

College Station Independent School District  
Accounts Payable Check Register  
September 1, 2021 - August 31, 2022

**Total Payroll Expenditures: \$120,729,071.53**

Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/08/2021	ENTECH SALES & SERVICE INC	1991510092599065	6319	CSMS CHILLER 2, COMPRESSO	33,149.78
09/08/2021	FIRST	19911300108990FR	6399	#21498 SHIPPING	18.00
09/08/2021	FIRST	19911300108990FR	6399	21487 FIRST LEGO REGISTRA	99.00
09/08/2021	HEB GROCERY COMPANY	1991110000131033	6499	CC#43 AMCHS,AVID STAD	607.83
09/08/2021	HEB GROCERY COMPANY	19911100107110PC	6499	CC#08 PC/BANERA	219.01
09/08/2021	HEB GROCERY COMPANY	1991110020231033	6499	CC#44 CG,AVID/SKOW	100.51
09/08/2021	HEB GROCERY COMPANY	1991110020231033	6499	CC#44 REPRINT RECEIPT	5.00
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6499	CC#05 PERK/DILLON	36.11
09/08/2021	HEB GROCERY COMPANY	1991130000199001	6499	CC#31 AMCHS/CRUMPACKE	90.40
09/08/2021	HEB GROCERY COMPANY	19911300111990SC	6499	CC#03 SC/CALDERON	79.44
09/08/2021	HEB GROCERY COMPANY	19912300110990GP	6499	CC#33 GP/BAIRRINGTON	213.96
09/08/2021	HEB GROCERY COMPANY	1991330000199001	6499	CC#48 AMCHS/DUSOLD	135.65
09/08/2021	HEB GROCERY COMPANY	199161PK81132032	6399	CC#09 CV,HDST/EASTERL	58.28
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6399	CC#34 SK,HDST/CARRILO	17.35
09/08/2021	HEB GROCERY COMPANY	2401350000399000	6399	OFFICE SUPPLIES	12.98
09/08/2021	HEB GROCERY COMPANY	4611110100111000	6499	CC#35 AMCHS/MOCK	259.24
09/08/2021	HEB GROCERY COMPANY	4611365100199000	6343	CC#17 AMCHS/MARTIN	49.60
09/08/2021	HOBBY LOBBY STORES INC	1991110004231033	6399	AVID C&I T.DUDO	25.14
09/08/2021	HOBBY LOBBY STORES INC	199113PK81132032	6399	CO M.SMITH	59.98
09/08/2021	HOBBY LOBBY STORES INC	1991210080199038	6399	CTE L.COLE	64.31
09/08/2021	HOUGHTON MIFFLIN HARCOURT	199111DX99911031	6399	STOCK# 6003185, STOCK# 97	4,050.00
09/08/2021	KURZ & CO	2401350004199000	6341	AUGUST BREAD INVOICES	145.86
09/08/2021	KURZ & CO	2401350004399000	6341	AUGUST BREAD INVOICES	190.12
09/08/2021	KURZ & CO	2401350010199000	6341	BREAD FOR VARIOUS SCHOOLS	190.00
09/08/2021	KURZ & CO	2401350010299000	6341	AUGUST BREAD INVOICES	327.40
09/08/2021	KURZ & CO	2401350010599000	6341	BREAD FOR VARIOUS SCHOOLS	159.70
09/08/2021	KURZ & CO	2401350010799000	6341	BREAD FOR VARIOUS SCHOOLS	126.42
09/08/2021	KURZ & CO	2401350010999000	6341	BREAD FOR VARIOUS SCHOOLS	166.40
09/08/2021	KURZ & CO	2401350020299000	6341	BREAD FOR VARIOUS SCHOOLS	115.00
09/08/2021	PETTY CASH-AMCHS	8651000000100000	6999	ACADEMY 8/4	39.98
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	GAC 4/30	39.99
09/08/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991360000191AAA	6411	ATAVUS 8/10/21	35.00
09/08/2021	PETTY CASH-CSHS 003	4611110300311000	6399	HEB 8/16/21	35.30
09/08/2021	PETTY CASH-CYPRESS GROVE	19911100202110CG	6399	DG 8/16	33.60
09/08/2021	PETTY CASH-CYPRESS GROVE	19911300202990CG	6499	KROGER 8/23	9.00

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09/08/2021	PETTY CASH-FOREST RIDGE	19911100108110FR	6399	HOBBYLOBBY 8/30/21	43.44
09/08/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	WALMART 8/16	34.08
09/08/2021	JEREMIAH SCHMIDT	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	90.00
09/08/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092599065	6256	AUG OPR PHONE SRV	1,688.95
09/08/2021	FIRST	19911300108990FR	6399	#21497 SHIPPING	18.00
09/08/2021	KRISTOPHER FRALEY	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	180.00
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6399	CC#002 SK/DURAN	52.16
09/08/2021	HEB GROCERY COMPANY	1991130000122038	6499	CC#13 CTE/COLE	81.82
09/08/2021	HEB GROCERY COMPANY	1991130000199001	6499	CC#11 AMCHS/LHERAULT	285.04
09/08/2021	HEB GROCERY COMPANY	1991130000199001	6499	CC#11 AMCHS/LJERAULT	352.00
09/08/2021	HEB GROCERY COMPANY	1991340092299062	6399	CC#51 TRANS/KUBICHEK	151.38
09/08/2021	HEB GROCERY COMPANY	199136ST00199C01	6499	REPRINT RECEIPT	5.00
09/08/2021	HEB GROCERY COMPANY	1991510092399063	6499	CC#53 PUR/SHAFFER	59.95
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6399	CC#06 SK/SHILLING	44.59
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#39 SWV,HDST/MENDOZ	39.73
09/08/2021	HEB GROCERY COMPANY	205261PI81134000	6499	CC#37 SWV,HDST/ANDRAD	59.45
09/08/2021	HEB GROCERY COMPANY	205261PI81134000	6499	CC#47 SK,HDST/CASTILL	9.90
09/08/2021	HEB GROCERY COMPANY	2401350000199000	6341	CATERING	38.83
09/08/2021	HEB GROCERY COMPANY	2401350011099000	6341	FOOD FOR GP	39.52
09/08/2021	HEB GROCERY COMPANY	2401350020299000	6399	SUPPLIES	20.05
09/08/2021	HOBBY LOBBY STORES INC	1991130000199001	6399	AMCHS D.CRUMPACKER	38.11
09/08/2021	HOBBY LOBBY STORES INC	19912300112990RB	6399	RB A.MERRITT	214.91
09/08/2021	HOBBY LOBBY STORES INC	461111FW00311000	6399	FLORAL CSHS M.RICH	89.80
09/08/2021	HOUGHTON MIFFLIN HARCOURT	1991110088123031	6399	STOCK# 6003185, STOCK# 97	450.00
09/08/2021	KURZ & CO	2401350004199000	6341	BREAD FOR VARIOUS SCHOOLS	69.30
09/08/2021	KURZ & CO	2401350010199000	6341	AUGUST BREAD INVOICES	508.10
09/08/2021	KURZ & CO	2401350010299000	6341	BREAD FOR VARIOUS SCHOOLS	175.10
09/08/2021	KURZ & CO	2401350010799000	6341	AUGUST BREAD INVOICES	314.15
09/08/2021	KURZ & CO	2401350020299000	6341	AUGUST BREAD INVOICES	258.30
09/08/2021	PALETERIA EL PIBE	2401350004399000	6341	ICE CREAM INVOICES	339.12
09/08/2021	PETTY CASH-AMCHS	1991110000111001	6499	CRACKERBARREL 7/21	47.76
09/08/2021	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1991110000411004	6497	ROSES GRAD 5/26	39.96
09/08/2021	PETTY CASH-GREENS PRAIRIE	19911300110990GP	6499	HEB 8/16	5.00
09/08/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611110020111000	6399	LOWES 7/27/21	44.94
09/08/2021	PIZZA HUT	2401350004199000	6341	PIZZA INVOICES FOR AUGUST	1,071.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600001990CA	6639	KT075ENNORDX3WOO CONTINEN	5,625.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600001990CA	6639	RMG055 6" BASE STEEL BASE	375.00

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09/08/2021	SKYLINE EQUIPMENT INC	19913600003990CA	6639	SUMP 1 4FT. STAINLESS ST	1,200.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620920 TX GRADE 7	27,795.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620937 TX GRADE 6	36,787.50
09/08/2021	ALPHAGRAPHICS BCS INC	1991340092299062	6399	STUDENT INFO CARD PADS	385.91
09/08/2021	AMAZON COM LLC	1991110000122038	6399	FAIRFIELD POLY-FIT PREMIU	59.10
09/08/2021	AMAZON COM LLC	1991110000122038	6399	HEAT TRANSFER VINYL WHITE	19.99
09/08/2021	AMAZON COM LLC	1991110000122038	6399	OUYATOYU 24PC SEAM RIPPER	11.99
09/08/2021	AMAZON COM LLC	1991110000311003	6399	RUBBERMAID UNBREAKABLE SI	47.16
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	GATOR CASES MIXER CASE	39.99
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	EOOUT 24PCS MESH ZIPPER P	20.99
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	MEXICAN BANNERS 3 PACKS -	16.86
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	MINI DRY ERASE ERASERS, I	13.99
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	PAPER MATE FLAIR FELT TIP	8.24
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	REALLY GOOD STUFF PLASTIC	78.66
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	SEVILLE CLASSICS 10-DRAWE	55.80
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	STERILITE 19889804 70 QUA	153.12
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	BINGO CHIPS	9.69
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	30 PADS STICKY NOTES FLAG	34.95
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	COTTONELLE FRESH CARE FLU	40.92
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	PENTEL RSVP STICK BALLPOI	7.00
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	30 PK MAGNETIC WHIYE BOAR	27.98
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	36 SET WATERCOLOR PAINT P	36.50
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	LAZZY KITCHEN CURTAINS BA	44.97
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MIND READER DESK ORGANIZE	18.28
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MR.SIGA UPRIGHT BROOM & D	59.97
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	PNY64GB FLASH DRIVE 3PK-I	25.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	VVIVID DOUBLE PRIMED COTT	79.98
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	X-ACTO 2012687-BLU BULLDO	9.99
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	ID AND LANYARD	22.81
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	OWL SHELF FIGURE	17.21
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	SHELF TAGE LABEL HOLDERS	45.58
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	USB 2.0 CABLES	23.74
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	NINJA LIFE HACKS GROWTH M	43.59
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	TROUBLE BAORD GAME FOR KI	9.84
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	SAN JAMAR C4150SS STAINLE	16.99
09/08/2021	AMAZON COM LLC	1991410074599063	6399	PAG DESKTOP SHELF, DARK G	32.95
09/08/2021	AMAZON COM LLC	1991510092399063	6399	1/2 MILE LONG RANGE SOLAR	69.99

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09/08/2021	AMAZON COM LLC	4611110300311000	6399	SERVSAFE COURSEBOOK	73.33
09/08/2021	AMAZON COM LLC	7141610089599000	6399	HASBRO GAMING BOP IT! MIC	13.45
09/08/2021	AMAZON COM LLC	7141610089599000	6399	HASBRO GAMING ULTIMATE CA	37.84
09/08/2021	AMAZON COM LLC	7141610089599000	6399	ONWON 1440 PIECES SS16 /	8.98
09/08/2021	AMAZON COM LLC	7141610089599000	6399	RATTLEFREE MAMMOTH SUNFLO	6.04
09/08/2021	AVINEXT	1991210081199021	6397	HP E24 24 IN MONITOR	422.00
09/08/2021	AVINEXT	1991530072699TTK	6399	NEC NP43LP BULBS	567.60
09/08/2021	BCA ELECTRIC LLC	1991510092599065	6299	MOVE OUTLET FOR PRINCIPAL	375.00
09/08/2021	BORDEN DAIRY CO	2401350010499000	6341	CUSTOMER#138260-MILK	2,346.11
09/08/2021	BORDEN DAIRY CO	2401350010899000	6341	CUSTOMER#138263-MILK	1,330.91
09/08/2021	BORDEN DAIRY CO	2401350020299000	6341	CUSTOMER#138257-MILK	1,436.86
09/08/2021	BSN SPORTS LLC	199136GH00391AAA	6399	ROLDRI PRATICE TENNIS BAL	43.17
09/08/2021	C C CREATIONS LTD	1991510092399063	6399	XL - CBMQK00075BLK MQK000	40.10
09/08/2021	ED PHILLIPS PLUMBING	19913600001990CA	6639	ESTIMATE 42187 - PLUMBING	7,241.61
09/08/2021	EDUCATORS DEPOT, INC	199111EI00311048	6397	STEEL BOOKCASE 34 1/2"W	305.46
09/08/2021	AMY RASHELL HOWARD	1991110088123031	6411	M REIM AUG 2021	44.68
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 CLR - AMCHS	0.87
09/08/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	LEASE JULY CANON	526.66
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - A27QJ	0.38
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - X96XJ	5.07
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - H0R25	40.44
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	422FK BW	23.57
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	422FK LEASE	244.72
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	Q1JAJ LEASE	263.33
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC8SOJG - BW COPI	1.68
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID FY1U2 - FACULT	0.26
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	18.11
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	0.88
09/08/2021	AIRBORNE ATHLETICS INC	199136GH00391AAA	6397	DR. DISH CT	3,372.50
09/08/2021	AT&T MOBILITY II LLC	1991510074899TTK	6256	AUG TECH PHONE SRV	930.23
09/08/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	FFA SUPPORT BANNERS	48.00
09/08/2021	HEB GROCERY COMPANY	1991110004131033	6499	CC#12 C&I ADVID/DUDO	44.88
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6399	CC#05 PERK/DILLON	71.04
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6499	CC#002 SK/DURAN	35.54
09/08/2021	HEB GROCERY COMPANY	199113PK81132032	6499	CC#40 EES/DILLON	438.39
09/08/2021	HEB GROCERY COMPANY	19912300109990CV	6499	CC#08 CV/GUERRERO	634.26
09/08/2021	HEB GROCERY COMPANY	199161PK81132032	6399	CC#19 PC,HDST/GARCIA	89.31

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09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#34 SK,HDST/CARRILL	70.00
09/08/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#40 EES/DILLON	116.38
09/08/2021	HEB GROCERY COMPANY	2401350000199000	6341	DRINKS FOR MEETING	95.09
09/08/2021	HEB GROCERY COMPANY	2401350020199000	6399	SUPPLIES	20.04
09/08/2021	HEB GROCERY COMPANY	461136BD04299000	6411	CC#21 AMCMS/ZOEN	398.56
09/08/2021	HEB GROCERY COMPANY	461136BV00199000	6499	CC#20 AMCHS/GOUGLER	198.68
09/08/2021	HOBBY LOBBY STORES INC	199161PK81132032	6399	HDST FR A.GARCIA	77.22
09/08/2021	HOBBY LOBBY STORES INC	4611110004111000	6399	CSMS J.KIESCHNICK	493.51
09/08/2021	KURZ & CO	2401350000499000	6341	BREAD FOR VARIOUS SCHOOLS	29.99
09/08/2021	KURZ & CO	2401350011299000	6341	BREAD FOR VARIOUS SCHOOLS	73.02
09/08/2021	PETTY CASH-AMCHS	1991360000199C01	6499	HEB 8/5/21	15.02
09/08/2021	PETTY CASH-AMCHS	4611000000100000	5749	AMCHS 6/2/21	36.00
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350000399000	6399	WHATABURGER 5/5	6.99
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	PARTY CITY 5/12	11.95
09/08/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991360000391AAA	6411	ATAVUS 6/30/21	35.00
09/08/2021	PETTY CASH-CSHS 003	1991130000399003	6399	WALGREEN 8/12	41.58
09/08/2021	PETTY CASH-CSHS 003	461136CH00399000	6399	JW PEPPER 8/9/21	21.44
09/08/2021	PETTY CASH-CYPRESS GROVE	19911100202110CG	6399	DG 8/14	35.00
09/08/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	HOBBY LOBBY 8/14	3.40
09/08/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611110020111000	6399	LOWES 8/16/21	34.97
09/08/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	HOBBY LOBBY 8/9	29.38
09/08/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	LAKESHORE 8/19	23.99
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620999 TX GRADE K	10,687.50
09/08/2021	AMAZON COM LLC	1991110000122038	6399	PACON ART STREET LIGHTWEI	7.29
09/08/2021	AMAZON COM LLC	1991110000122038	6399	PACON SUN WORKS 9512 MULI	7.59
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	6.6' 1/4 INC TRS JACK TO	14.99
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	CABLE MATTERS 2-PACK PREM	21.88
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	GUITAR CABLE-JOLGOO	10.99
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	YAMAHA MG06-6-INPUT STERE	94.64
09/08/2021	AMAZON COM LLC	1991110004211042	6399	IGLOO ICE CHEST	23.50
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	PINK ERASERS PACK OF 100	26.99
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	TRANSPARENT DUTIES	34.95
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	WIZ DICE	9.99
09/08/2021	AMAZON COM LLC	19911100107110PC	6399	NUOVA THERMAL LAMINATING	32.04
09/08/2021	AMAZON COM LLC	19911100107110PC	6399	TEMPERA PAINT SET	34.90
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	PENDAFLEX ORANGE FILE FOL	18.71
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	PENTEL RSVP BALLPOINT PEN	6.41

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09/08/2021	AMAZON COM LLC	19911100111110SC	6399	ASTROBRIGHT CARDSTOCK GRE	15.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	BLACK BULLETIN BORDERS ST	13.96
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	BLACK GOLD WHITE HANGING	15.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	EXPO 86001 LOW ODER DRY E	89.20
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANON ID 7597H BW COPIES	2.02
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE COLOR	11.12
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	71TA5 ROOM 212	0.06
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	21H0M LEASE CHARGES	350.37
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	3K8YQ LEASE CHARGES	302.75
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WORKROOM,	1.39
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	58JRJ AMCFHCOACH RM104 B	5.99
09/08/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	UW3JR BW COPIES	0.34
09/08/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	UW3JR CLR COPIES	4.32
09/08/2021	KIM P LAMPO	1991110088123031	6411	M REIM AUG 2021	29.23
09/08/2021	LISLE VIOLIN SHOP	199111OR001110FA	6397	899-999 7/8 JS900 CELLO,	3,995.00
09/08/2021	CAROLINE MCRORY	1991110088123031	6411	M REIM AUG 2021	25.53
09/08/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	L/S TEE - BLK	315.00
09/08/2021	MONOGRAMS & MORE	199136CG04291AAA	6399	MEN'S POLO - MAROON HTR	30.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	CREW TEE 3XL - BLACK TWIS	24.49
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	SLICKER JACKET 3XL - PINK	42.98
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADIDAS STRIKER II BACKPAC	225.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	ADIDA UTL WOVEN PANTS - B	72.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS S/S JERSEY/ WHITE	500.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	SET UP CHARGES - SCREEN P	25.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	L/S HOOD TEE - BLK	98.75
09/08/2021	MONOGRAMS & MORE	199136SO00391AAA	6399	COUGAR SOCCER JERSEY DESI	700.00
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS POLO - PURPLE 3XL	49.98
09/08/2021	SUSAN L ONEILL	1991110088123031	6411	M REIM AUG 2021	57.12
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350004399000	6341	PRODUCE FOR ALL SCHOOLS	1,149.97
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	PRODUCE FOR ALL SCHOOLS	1,643.35
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	PRODUCE FOR ALL SCHOOLS	1,514.66
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ITEM# 325692 MAGNET ALNIC	154.20
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350004399000	6249	PUMP GREASE TRAP	345.00
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350010299000	6249	PUMP GREASE TRAP	1,380.00
09/08/2021	TK SALES	1991510092499064	6319	LARGE TRASH CAN LINERS	1,521.00
09/08/2021	AT&T MOBILITY II LLC	1991510092299062	6256	AUG TRA PHONE SRV	102.54
09/08/2021	BUPPY'S CATERING	2052130081134000	6499	8-27-21 E#E27498 FA&PE ST	91.25

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09/08/2021	BUPPY'S CATERING	2052130F812340EH	6499	8-27-21 E#E27498 FA&PE ST	91.00
09/08/2021	FIRST	19911300108990FR	6399	#21498 FIRST LEGO REGISTR	99.00
09/08/2021	GAAS REFRIGERATION INC	2401350011299000	6319	6728 MODEL DISPLAY RB	283.62
09/08/2021	HEB GROCERY COMPANY	1991110000111001	6499	CC#45 AMCHS/LHERAULT	181.25
09/08/2021	HEB GROCERY COMPANY	1991110004131033	6499	CC#14 CSMS,AVID/KERST	123.49
09/08/2021	HEB GROCERY COMPANY	1991110004131033	6499	CC#16 CSMS,AVID/KERST	69.00
09/08/2021	HEB GROCERY COMPANY	19912300110990GP	6399	CC#33 GP/MCDONALD	59.88
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6399	CC#28 CV,HDST/HAMILTO	56.11
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#06 SK/SHILLING	44.83
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#38 RB,HDST/GRONBER	58.54
09/08/2021	HEB GROCERY COMPANY	205261PI81134000	6499	CC#32 CH,HDST/TREJO	57.04
09/08/2021	HEB GROCERY COMPANY	4611110300311000	6399	CC#06 CSHS/POE	141.85
09/08/2021	HEB GROCERY COMPANY	8651000000100000	6999	CC#52 AMCHS/SMITH	142.22
09/08/2021	PRECIOUS HEWITT	461100TB00300000	5749	TXBOOK REFUND	99.97
09/08/2021	HOBBY LOBBY STORES INC	19912300110990GP	6399	GP D. BARRINGTON	499.13
09/08/2021	KURZ & CO	2401350000399000	6341	AUGUST BREAD INVOICES	524.70
09/08/2021	KURZ & CO	2401350000399000	6341	BREAD FOR VARIOUS SCHOOLS	332.20
09/08/2021	KURZ & CO	2401350004399000	6341	BREAD FOR VARIOUS SCHOOLS	179.35
09/08/2021	LETCO GROUP LLC	1991510092699066	6319	KIDDIE KUSHION D.W USE	3,612.00
09/08/2021	PETTY CASH-AMCHS	199136SP00199C01	6499	HEB 5/20/21	16.54
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	USPS 7/20	39.30
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	WINGMORE 5/26	59.15
09/08/2021	PETTY CASH-CYPRESS GROVE	19912300202990CG	6399	POST OFFICE 8/20	50.00
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	IDENTTOGO7/16/21	39.05
09/08/2021	RELYANT	19911100107110PC	6499	RPO FOR LEASE, AND SUPPLI	39.50
09/08/2021	SKYLINE EQUIPMENT INC	19913600001990CA	6639	INS-GEN INSTALL-GENREAL	1,550.00
09/08/2021	STANDARD COFFEE SERVICE COMPANY INC	19911100107110PC	6499	RPO - COFFEE	45.01
09/08/2021	AIRBORNE ATHLETICS INC	199136BH00391AAA	6397	SHIPPING	197.50
09/08/2021	BUPPY'S CATERING	2052130081134000	6499	8-27-21 DELIVERY CHARGE	25.00
09/08/2021	CAPSTONE	19911200110990GP	6329	LIBRARY BOOK ORDER PER AT	3,191.03
09/08/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04291AAA	6399	TTA3-2X-CASE PRO PENN MAR	820.80
09/08/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8651000000100000	6999	24X32 BANNER STUCO	21.00
09/08/2021	HEB GROCERY COMPANY	19911100110110GP	6399	CC#33 GP/BAIRRINGTON	180.48
09/08/2021	HEB GROCERY COMPANY	1991210088123031	6499	CC#45 SS/CELAYA	153.34
09/08/2021	HEB GROCERY COMPANY	199136ST00199C01	6499	CC#52 AMCHS/SMITH	140.50
09/08/2021	HEB GROCERY COMPANY	2401350000199000	6341	CATERING - DRINKS	36.38
09/08/2021	HEB GROCERY COMPANY	8651000000100000	6999	CC#41 AMCHS/CASTO	46.27



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09/08/2021	HOBBY LOBBY STORES INC	19911100112110RB	6399	RB R. JONES	410.59
09/08/2021	HOBBY LOBBY STORES INC	199111AR004110FA	6399	ART CVHS A. RIFE	177.04
09/08/2021	HOBBY LOBBY STORES INC	199111PK81132032	6399	PRE-K RP D.POLK	89.84
09/08/2021	HOBBY LOBBY STORES INC	7141610089599000	6399	KIDS KLUB R. MEZA	131.32
09/08/2021	KURZ & CO	2401350010899000	6341	AUGUST BREAD INVOICES	276.90
09/08/2021	KURZ & CO	2401350011199000	6341	BREAD FOR VARIOUS SCHOOLS	213.85
09/08/2021	KURZ & CO	2401350020199000	6341	AUGUST BREAD INVOICES	278.40
09/08/2021	KURZ & CO	2401350020199000	6341	BREAD FOR VARIOUS SCHOOLS	213.60
09/08/2021	JEFFREY NUTALL	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	90.00
09/08/2021	PETTY CASH-AMCHS	1991110000111001	6499	HEB 7/7/21	43.09
09/08/2021	PETTY CASH-AMCHS	199111FO00111001	6399	ERIN CONDREN 8/11	45.90
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000010500000	5751	CNS 5/28	31.50
09/08/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991130004199041	6399	HOBBY LOBBY 8/18/21	15.43
09/08/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991130004199041	6399	KROGER 8/16/21	15.98
09/08/2021	PETTY CASH-COLLEGE STATION MIDDLE	1991360000191AAA	6411	ATAVUS 7/23/21	35.00
09/08/2021	PETTY CASH-GREENS PRAIRIE	19912300110990GP	6499	JULIE COOKIE 8/20	12.00
09/08/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4611230020199000	6499	WALMART 8/21/21	9.94
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092499064	6319	HEB 8/25/21	10.56
09/08/2021	SKYLINE EQUIPMENT INC	19913600003990CA	6639	RMG040 BASE 6" SINGLE STE	350.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600003990CA	6639	RMG040P1102110 CONTNENTAL	7,675.00
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	FLASHFORGE DREAMER 3D PRI	485.20
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	HATCHBOX ABS 3D PRINTER F	43.98
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	OXFORD FILLER PAPER GRAPH	9.90
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	TV WALL MOUNT MD2413MX-IN	26.99
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	BLACK METAL WALL FILE HOL	63.79
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	KEYBOARD MOUSE PAD	29.37
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	LANYARD, SUNFLOWER	4.55
09/08/2021	AMAZON COM LLC	199111AR202110FA	6399	DRYING RACK 79 INCHES	259.95
09/08/2021	AMAZON COM LLC	1991230000399003	6399	BLACK WALL CLOCK	29.97
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	RUTHIE AND THE (NOT SO GO	14.69
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	SURGICALONLINE 4-PIECE ST	9.10
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	U BRANDS HANGING FILE DES	30.26
09/08/2021	AMAZON COM LLC	1991360000191AAA	6397	OFFICE CHAIR	289.80
09/08/2021	AMAZON COM LLC	1991410074599063	6399	HP 58A/CF258A TONER CARTR	635.34
09/08/2021	AMAZON COM LLC	4611110011011000	6399	MCC PLACTIC CLEAR HOBBY M	68.28
09/08/2021	AMAZON COM LLC	4611110300311000	6399	DELL USB DVD DRIVE	32.79
09/08/2021	AMAZON COM LLC	4611110300311000	6399	EDEN FOODS MALT SYRUP	28.02



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09/08/2021	AMAZON COM LLC	4611110300311000	6399	MYTUNES 6 TIER CORNER SH	124.79
09/08/2021	AMAZON COM LLC	7141610089599000	6399	24 PAINT BRUSH SET PAINT	6.98
09/08/2021	AMAZON COM LLC	7141610089599000	6399	CATAN JUNIOR BOARD GAME	21.00
09/08/2021	AMAZON COM LLC	7141610089599000	6399	CLASSIC MANCALA - FUN BOA	9.73
09/08/2021	AMAZON COM LLC	7141610089599000	6399	PAPER MATE WRITE BROS. BA	5.49
09/08/2021	AMAZON COM LLC	7141610089599000	6399	SOUND ACTIVATED PARTY LIG	12.49
09/08/2021	AVINEXT	1991210081199021	6397	HP 3 YR PICKUP RETURN W/1	69.00
09/08/2021	MATTHEW DAVIS BELL	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	270.00
09/08/2021	BSN SPORTS LLC	199136GH00391AAA	6397	LARGE LAUNDRY CART	199.99
09/08/2021	BSN SPORTS LLC	199136GH00391AAA	6397	MONSTER DOUBLE BALL CART	219.00
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	MENS GEL-CUMULUS 23 (2E)	169.90
09/08/2021	BSN SPORTS LLC	461136TN93491A01	6399	UA1351232 WOMENS WOVEN TR	159.60
09/08/2021	C C CREATIONS LTD	1991360000191AAA	6499	WEIGHT ROOM WRAP INSTALLA	12,850.00
09/08/2021	CRISTIN CHAMBERLAIN	1991110088123031	6411	M REIM AUG 2021	7.06
09/08/2021	EAST TEXAS SPORTS	199136SB00391AAA	6397	PRO CAGE BALL CART	570.00
09/08/2021	JULIE R HAMILTON	2052320081134000	6411	M REIM AUG 2021	10.53
09/08/2021	JOSHUA M HEAREN	1991520099999081	6299	8/17/21 SECURITY	150.00
09/08/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	JULY CANON	10.30
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - #62XAF	5.96
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - QT6T9	7.98
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM BW	0.58
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS - BW COPI	24.11
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# MXDCL7K1LS - COLOR C	175.30
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72J - BW COPI	0.05
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	0.67
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	1.85
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FOURTH ID 6A4M3 BW PRINTS	0.25
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	UFJKF CANON WORKROOM COPI	1.36
09/08/2021	AIRBORNE ATHLETICS INC	199136BH00391AAA	6397	DR. DISH CT	3,372.50
09/08/2021	AIRBORNE ATHLETICS INC	199136GH00391AAA	6397	SHIPPING	197.50
09/08/2021	DNU USE V#4162 AT&T MOBILITY II LL	1991510092699066	6256	AUG GR PHONE SRV	369.25
09/08/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04291AAA	6399	TE161 BALLHOPPER EZ TRAVE	247.00
09/08/2021	GUARDIAN REPAIR & PARTS	1991510092499064	6319	FILTER BAGS	187.41
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6499	CC#03 GP/HARTSELL	113.99
09/08/2021	HEB GROCERY COMPANY	199113PK81132032	6399	CC#40 EES/DILLON	10.56
09/08/2021	HEB GROCERY COMPANY	1991210081199021	6411	CC#C&I/GRAEBNER	28.59
09/08/2021	HEB GROCERY COMPANY	19912300110990GP	6499	CC#33 GP/MCDONALD	27.53

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09/08/2021	HEB GROCERY COMPANY	199136BF00191AAA	6412	CC#17 AMCHS,ATHL/KAPC	63.58
09/08/2021	HEB GROCERY COMPANY	199161PK81132032	6399	CC#23 FR,PREK/HOEF5	45.09
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#10 PC,HDST/EDWARDS	32.69
09/08/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#002 HE/DILLON	54.96
09/08/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#40 EES SMITH	13.34
09/08/2021	HEB GROCERY COMPANY	2421350093299000	6399	SUPPLIES	76.78
09/08/2021	HOBBY LOBBY STORES INC	1991110004231033	6399	AVID AMCMS L.STILL	306.78
09/08/2021	HOBBY LOBBY STORES INC	19912100811990CA	6399	FINE ARTS CSHS ERSKIN	312.95
09/08/2021	HOBBY LOBBY STORES INC	2052130F812340EH	6399	BBPC C.TUCKER	112.69
09/08/2021	KOLACHE ROLFS LLC-LONGMIRE DR	8651000000300000	6999	KOLOCHES FOR SENIOR SUNRI	445.50
09/08/2021	KURZ & CO	2401350000199000	6341	AUGUST BREAD INVOICES	302.94
09/08/2021	KURZ & CO	2401350004299000	6341	BREAD FOR VARIOUS SCHOOLS	157.30
09/08/2021	KURZ & CO	2401350010899000	6341	BREAD FOR VARIOUS SCHOOLS	110.15
09/08/2021	KURZ & CO	2401350011199000	6341	AUGUST BREAD INVOICES	379.40
09/08/2021	PALETERIA EL PIBE	2401350020399000	6341	ICE CREAM INVOICES	312.12
09/08/2021	PETTY CASH-AMCHS	1991110000111001	6399	WALMART 7/26	7.65
09/08/2021	PETTY CASH-AMCHS	199136SP00199C01	6399	DOLLARTREE 5/19/21	37.00
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000000100000	5751	CMS 5/28	40.95
09/08/2021	PETTY CASH-CSHS 003	8651000000300000	6999	TACO BELL 8/19/21	12.00
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZTAX 7/21/21	30.00
09/08/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19913300105990RP	6399	WALGREEN 8/13	10.18
09/08/2021	PIZZA HUT	2401350000399000	6341	PIZZA INVOICES FOR AUGUST	2,240.00
09/08/2021	PIZZA HUT	2401350004399000	6341	PIZZA INVOICES FOR AUGUST	1,092.00
09/08/2021	KAIRN (KC) RAY	2821130010199000	6299	2.5 HOURS OF INDOOR PORTA	1,000.00
09/08/2021	BRITTANY RE	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	270.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600003990CA	6639	KT055ENNORDX3W CONTINENTA	5,095.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600003990CA	6639	SAL-FREIGHT	1,100.00
09/08/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6299	MONTHLY BILLING FOR DPS R	1.00
09/08/2021	ACO MECHANICAL	1991510092599065	6299	DRYER VENT INSTALLATION A	8,570.00
09/08/2021	APPLE INC	4611110011111000	6399	VPP CREDIT FOR APP	74.75
09/08/2021	COCA COLA SOUTHWEST BEVERAGES LLC	240135V593299000	6343	COKES FOR VENDING	697.02
09/08/2021	ENTECH SALES & SERVICE INC	1991510092599065	6299	LABOR	12,525.38
09/08/2021	EWELL EDUCATIONAL SERVICES INC	8651000000300000	6999	SPRING CARD BALANCE	220.00
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6399	CC#002 PK/DILLON	64.82
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6399	CC#38 RB,PERK/GRONBER	53.03
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6399	CC#50 FR,HDST/DICKSON	101.77
09/08/2021	HEB GROCERY COMPANY	199111PK81132032	6499	CC#RB,PERK/BORREGO	155.31

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09/08/2021	HEB GROCERY COMPANY	19911300109990CV	6499	CC#36 CVE/GUERRERO	121.04
09/08/2021	HEB GROCERY COMPANY	1991210088123031	6499	CC#04 SS/CELAYA	134.32
09/08/2021	HEB GROCERY COMPANY	1991410070299081	6399	CC#002 SUPT/HORN	290.80
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#24 CV,HDST/HAMILTO	98.38
09/08/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#40 EES/SMITH	160.40
09/08/2021	HEB GROCERY COMPANY	205261PI81134000	6399	CC#47 SK,HDST/CASTILL	90.05
09/08/2021	HEB GROCERY COMPANY	205261PI81134000	6399	CC#54 RP,HDST/MARTINE	97.73
09/08/2021	HEB GROCERY COMPANY	4611110300311000	6399	CC#14 CSHS/GARRETT	49.06
09/08/2021	HEB GROCERY COMPANY	461111FW00311000	6399	CC#31 CSHS/RICH	49.20
09/08/2021	HEB GROCERY COMPANY	7131610089799000	6499	CC#26 SDC/SERICANO	27.30
09/08/2021	HEB GROCERY COMPANY	7141610089599000	6499	CC#001 KIDS KLUB	108.25
09/08/2021	HEB GROCERY COMPANY	8651000000300000	6999	CC#03 CSHS/STUTTS	370.76
09/08/2021	HEB GROCERY COMPANY	8651000000300000	6999	CC#10 CSHS/STUTTS	172.41
09/08/2021	HOBBY LOBBY STORES INC	1991110000111001	6399	AMCHS K.TREIDER	93.46
09/08/2021	HOBBY LOBBY STORES INC	205261PI81134000	6399	HDST SWV D.ANDRADE	44.00
09/08/2021	HOBBY LOBBY STORES INC	461111FW00111000	6399	AMCHS A.JONES	103.00
09/08/2021	JASON'S DELI	1991130081131033	6499	FOOD FOR AVID MONTHLY MEE	48.21
09/08/2021	KURZ & CO	2401350000199000	6341	BREAD FOR VARIOUS SCHOOLS	320.03
09/08/2021	KURZ & CO	2401350004299000	6341	AUGUST BREAD INVOICES	97.90
09/08/2021	KURZ & CO	2401350010599000	6341	AUGUST BREAD INVOICES	446.33
09/08/2021	KURZ & CO	2401350010999000	6341	AUGUST BREAD INVOICES	416.80
09/08/2021	KURZ & CO	2401350011099000	6341	AUGUST BREAD INVOICES	321.31
09/08/2021	KURZ & CO	2401350011099000	6341	BREAD FOR VARIOUS SCHOOLS	167.40
09/08/2021	KURZ & CO	2401350020399000	6341	AUGUST BREAD INVOICES	338.81
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2421350093299000	6399	NOTHING BUNDT 5/26	21.00
09/08/2021	PETTY CASH-CSHS 003	1991130000399003	6399	WALGREEN 8/8/21	19.78
09/08/2021	PETTY CASH-CSHS 003	461100PL00300000	5749	CSHS 8/20/21	25.00
09/08/2021	PETTY CASH-GREENS PRAIRIE	19911100110110GP	6399	LOWES 8/17	18.92
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	LOWES 7/26/21	13.44
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	HEB 8/10/21	22.98
09/08/2021	PIZZA HUT	2401350000199000	6341	PIZZA INVOICES FOR AUGUST	2,611.00
09/08/2021	PIZZA HUT	2401350000499000	6341	PIZZA INVOICES FOR AUGUST	165.00
09/08/2021	ALENA N ABABON	1991110088123031	6411	M REIM AUG 2021	23.13
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	PENCIL CLIPS 100-PACK	63.96
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	WALL MOUNT PENCIL SHARPNE	13.98
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	STOREX LARGE PREMIUM FILE	97.96
09/08/2021	AMAZON COM LLC	19911100108110FR	6399	EB 5 VELCRO DOTS	329.00

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09/08/2021	AMAZON COM LLC	19911100110110GP	6399	FEBREZE - 6 PACK	32.90
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	JBL CHARGE 3 WATERPROOF P	158.00
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	NATURAL DISTILLED WHITE V	9.95
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	JPSOR 32PCS SMALL BLANK N	94.95
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MIDWEST PRODUCTS PREMIUM	16.47
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	SEVILLE CLASSIC MULTI MOB	54.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	TECHMATTE CHARGING STAND	14.59
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	WOOD PUSH PINS	6.56
09/08/2021	AMAZON COM LLC	19911300108990FR	6399	SUPPLIES	459.59
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	AMAZON BASICS HANGING FOL	19.98
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	TRU RED TR58173 HANGING F	25.14
09/08/2021	AMAZON COM LLC	1991360000191AAA	6399	GLOBE-WEIS/PENDAFLEX ZIP	19.16
09/08/2021	AMAZON COM LLC	199141DW74399043	6399	FARGO COLOR RIBBON CARD P	149.40
09/08/2021	AMAZON COM LLC	4611110011011000	6399	VELCRO BRAND DOTS - 200 P	11.20
09/08/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES PE	29.84
09/08/2021	AMAZON COM LLC	7141610089599000	6399	HASBRO GAMING THE GAME OF	16.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	US ART SUPPLY 5 X 7 INCH	39.96
09/08/2021	AVINEXT	19911100203110ET	6396	AVINEXT LEAD A/V PROGRAMM	320.00
09/08/2021	AVINEXT	19911100203110ET	6396	LWC NC3FFX NEUTRIK XLRF 3	5.00
09/08/2021	AVINEXT	19912300109990CV	6397	HP ELITEBOOK 840 G7	1,060.00
09/08/2021	AVINEXT	1991530072699TTK	6399	LWC DL-HD70LSIR EXTENDER	189.00
09/08/2021	BORDEN DAIRY CO	2401350004399000	6341	CUSTOMER#140529-MILK	1,666.51
09/08/2021	BORDEN DAIRY CO	2401350010599000	6341	CUSTOMER#138261-MILK	1,964.44
09/08/2021	BORDEN DAIRY CO	2401350011299000	6341	CUSTOMER#145288	2,055.78
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	UA 1305775 S/S LOCK - BL	864.00
09/08/2021	ED PHILLIPS PLUMBING	19913600003990CA	6639	ESTIMATE 42186 - PLUMBING	14,014.84
09/08/2021	BRAZOS CENTRAL APPRAISAL DISTRICT	1992990070399045	6213	4TH QUARTER DUE 09/30/21	278,254.25
09/08/2021	KIWANIS CLUB OF HEWITT TEXAS	199236GC00391AAA	6412.FEE	ENTRY CSHS GXC HEWITT 9/9	250.00
09/08/2021	TEJAS MINISTRIES INC.	461236S400399000	6412	SENIOR WELLNESS TRIP SECO	8,976.00
09/08/2021	UK DEBATE TOURNAMENTS	199236SP00199C01	6412	AMCHS SCHOOL FEE	50.00
09/08/2021	A+ GLASS & MIRROR	2401350020299000	6319	1/4' CLEAR LAMINATED	37.80
09/08/2021	CLARKE DISTRIBUTING COMPANY LLC	199136CT04291AAA	6399	SHIPPING	36.00
09/08/2021	DNU--USE 10771--ESC REG 6	1991340092299062	6219	BUS DRIVER CERT	100.00
09/08/2021	HEB GROCERY COMPANY	1991110000111001	6499	CC#27 AMCHS/JEDLICKA	69.44
09/08/2021	HEB GROCERY COMPANY	19911100102110CH	6499	CC#49 CH/CANNON	106.26
09/08/2021	HEB GROCERY COMPANY	1991210088123031	6499	CC#48 SS/CELAYA	253.27
09/08/2021	HEB GROCERY COMPANY	1991340092299062	6499	CC#34 TRANS/KUBICHEK	226.98

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09/08/2021	HEB GROCERY COMPANY	1991360000191AAA	6499	CC#22 ATHL/MCCRAY	186.53
09/08/2021	HEB GROCERY COMPANY	1991410074499044	6499	CC#39 BO/ROY	28.33
09/08/2021	HEB GROCERY COMPANY	199161PK81132032	6499	CC#23 FR,PREK/HOEFS	44.61
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6399	CC#39 SWV,HDST/MENDOZ	53.76
09/08/2021	HEB GROCERY COMPANY	2052110081134000	6499	CC#28 CV,HDST/PACE	39.02
09/08/2021	HOBBY LOBBY STORES INC	1991110004131033	6399	AVID CSMS M.KERSTEN	123.93
09/08/2021	HOBBY LOBBY STORES INC	1991210088123031	6399	SPED.SVC C.CELAYA	20.66
09/08/2021	HOBBY LOBBY STORES INC	19912300110990GP	6399	GP BARRINGTON	407.41
09/08/2021	HOBBY LOBBY STORES INC	2052110081134000	6399	HDST PC A.EDWARDS	69.04
09/08/2021	HOBBY LOBBY STORES INC	2052110081134000	6399	HDST RP L.MARTINEZ	98.87
09/08/2021	HOBBY LOBBY STORES INC	205261PI81134000	6399	HDST CH Y.TREJO	33.48
09/08/2021	KURZ & CO	2401350010499000	6341	AUGUST BREAD INVOICES	346.68
09/08/2021	KURZ & CO	2401350010499000	6341	BREAD FOR VARIOUS SCHOOLS	137.60
09/08/2021	KURZ & CO	2401350011299000	6341	AUGUST BREAD INVOICES	238.35
09/08/2021	KURZ & CO	2401350020399000	6341	BREAD FOR VARIOUS SCHOOLS	171.38
09/08/2021	PALETERIA EL PIBE	2401350020299000	6341	ICE CREAM INVOICES	90.48
09/08/2021	PETTY CASH-CHILD NUTRITION OFFICE	2401000000100000	5751	CNS 5/25	12.73
09/08/2021	PETTY CASH-CSHS 003	4611110300311000	6399	HEB 8/18/21	18.67
09/08/2021	PETTY CASH-CSHS 003	8651000000300000	6999	DOMINO 8/4/21	111.94
09/08/2021	PETTY CASH-CYPRESS GROVE	19911100202110CG	6399	KROGER 8/23	16.48
09/08/2021	PETTY CASH-OPERATIONS DEPT	1991510092599065	6499	BZTAX 8/24/21	52.50
09/08/2021	PETTY CASH-SPRING CREEK 111	4611130011199000	6399	PARTY CITY 8/11	18.85
09/08/2021	PIZZA HUT	2401350004299000	6341	PIZZA INVOICES FOR AUGUST	896.00
09/08/2021	PIZZA HUT	2401350010999000	6341	PIZZA INVOICES FOR AUGUST	210.00
09/08/2021	SKYLINE EQUIPMENT INC	19913600001990CA	6639	RMGO55P11021110 - CONTINE	8,895.00
09/08/2021	TERRY SMITH	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	1,080.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620913 TX GRADE 8	27,795.00
09/08/2021	AMAZON COM LLC	1991110000122038	6399	MIND READER TRAXLIP ASST	73.76
09/08/2021	AMAZON COM LLC	1991110000122038	6399	MR PEN RULER 24PC, 6" AND	11.30
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	2PACK TEXAS & AMERICAN FL	10.85
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	GUITAR CABLE 1/4 " CABLE	10.99
09/08/2021	AMAZON COM LLC	1991110004211042	6399	BLACK CARD STOCK	49.95
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	CLIPBOARDS (SET OF 30) LE	68.50
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	ZILPOO 5 PACK – PAPER ORG	26.99
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	WOODEN HAND CARVED MORTAR	329.78
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	300PCS STICKERS PACK- INS	13.89
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	LEVOIT AIR PURIFER LV-PUR	925.95

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09/08/2021	AMAZON COM LLC	19911100201110OW	6399	ROTARY CUTTER SET QUILTIN	24.90
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	WOOD WALL MOUNT FILE FOLD	40.50
09/08/2021	AMAZON COM LLC	19912300105990RP	6397	DECOR	21.95
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	I CAN DO HARD THINGS MIND	11.66
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	AVERY DURABLE VIEW 3 RING	9.08
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	LINEN FILE BOXES WITH MET	29.59
09/08/2021	AMAZON COM LLC	1991510092399063	6399	1/2 MILE SUPPLEMENTAL DRI	39.99
09/08/2021	AMAZON COM LLC	4611110010811000	6399	ROCK JAM KEYBOARD	2,295.92
09/08/2021	AMAZON COM LLC	4611110011011000	6399	ADHESIVE MAGNETS FOR CRAF	9.99
09/08/2021	AMAZON COM LLC	4611110011011000	6399	ASTROBRIGHT - 320 SHEETS	16.99
09/08/2021	AMAZON COM LLC	4611230010799000	6399	DEXI LARGE RUBBER DOOR MA	64.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	PARTY INFLATABLE ROCK STA	13.98
09/08/2021	AMAZON COM LLC	7141610089599000	6399	SORRY! GAME	9.84
09/08/2021	AMAZON COM LLC	7141610089599000	6399	THE CHAMELEON, AWARD-WINN	17.95
09/08/2021	AVINEXT	19911100110110GP	6397	HP PROBOOK X360 G7	230.00
09/08/2021	AVINEXT	19911100203110ET	6396	MOMENTARY PUSH BUTTON SWI	13.00
09/08/2021	AVINEXT	19911100203110ET	6396	SINGLE .75 INCH ROUND OPE	15.00
09/08/2021	A-1 PUMP INC	1991510092599065	6299	ANNUAL TEST ON LINES	265.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620883 TX HS PHYS	13,080.00
09/08/2021	AMAZON COM LLC	1991110000122038	6399	200PC EMBROIDERY FLOSS TH	21.99
09/08/2021	AMAZON COM LLC	1991110000122038	6399	50 SETS KEY FOB WRISTLET	9.99
09/08/2021	AMAZON COM LLC	1991110000122038	6399	6PC TSHIRT RULLER GUIDE	6.99
09/08/2021	AMAZON COM LLC	1991110000122038	6399	DMC 1765-5/10 EMBROIDERY	4.48
09/08/2021	AMAZON COM LLC	1991110000122038	6399	PENTEL HIPOLYMER ERAISER,	5.94
09/08/2021	AMAZON COM LLC	19911100003110CA	6399	USB C TO USB C 60W CABLE	25.98
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	EARLY BUY 7 BRIGHT COLOR	11.99
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	GAMENOTE DRY ERASE POCKET	24.99
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	BLANK DICE	34.36
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	ORGANIZING TOTES	209.94
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	CORAL REEFS POSTCARD STAM	141.99
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	TOYOTA KATA	16.79
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	ASTROBRIGHT MEGA COLORED	16.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	BSTOOL CHICKEN WIRE NET F	38.97
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	COMMAND BROOM & MOP GRIPP	40.48
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	LEARNING RESOURCES PRIMAR	72.58
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620906 TX HS BIOL	13,080.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620944 TX GRADE 5	32,062.50

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09/08/2021	AMAZON COM LLC	19911100104110SV	6399	CARPETS FOR KIDS 4025 COL	277.44
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	REALLY GOOD STUFF 666065R	34.30
09/08/2021	AMAZON COM LLC	19911100105110RP	6399	PLASTIC PAWN PIECES	19.98
09/08/2021	AMAZON COM LLC	19911100107110PC	6399	WATERCOLOR PAINT SET	14.97
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	SWISS MISS	14.89
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	3-TIER KITCHEN ROLLING UT	29.87
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	ACRIMET FACILITY 4 TIER L	25.90
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	AMAZON BASIC CL3 HIGH SPE	6.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	HATCHBOX 3D PRINTER FILAM	21.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	LEVOIT AIR PURIFIER LV-PU	822.50
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	SENTENCE STRIP ROLLS 3"X	14.14
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	4TJ24 BW COPY CHARGES	0.47
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR CLR COPY CHARGES	13.10
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	KX9UF BW COPY CHARGES	0.11
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	21H0M COPY CHARGES	0.06
09/08/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	SOFTWARE	69.13
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, VENTURE ROOM 142, C	0.48
09/08/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X CLR	5.32
09/08/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	7.13
09/08/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	0.55
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	0.06
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COPI	0.07
09/08/2021	KESCO SUPPLY INC	2401350010499000	6349	SMALLWARES VARIOUS SCHOOL	484.79
09/08/2021	KESCO SUPPLY INC	2401350010999000	6349	SMALLWARES VARIOUS SCHOOL	438.65
09/08/2021	KESCO SUPPLY INC	2401350011099000	6349	SMALLWARES VARIOUS SCHOOL	452.07
09/08/2021	KESCO SUPPLY INC	2401350020399000	6349	SMALLWARES VARIOUS SCHOOL	652.52
09/08/2021	LEE ENTERPRISES	1991210080199038	6491	CSISD NONDISCRIMINATION I	387.12
09/08/2021	LISA H MARTINEZ	2052320081134000	6411	M REIM AUG 2021	36.68
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	3RD LOCATION CHARGE	48.00
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	WICKING T-SHIRT 2XL - GRA	34.50
09/08/2021	MONOGRAMS & MORE	199136CG04291AAA	6399	PULLOVER - MAROON/GRAPHIT	80.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	SLICKER JACKET 2XL - PINK	41.98
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADIDAS ULTRABOOST SHOE -	408.00
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	S/S T-SHIRT	75.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	6" BACK CUSTOM NUMBERS	93.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	COTTON TEE - ROYAL	68.75



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09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	JERSEY S/S TEE - WHT	63.75
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS 1/4 ZIP JACKET - P	42.00
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS L/S 1/4 ZIP - PURP	249.90
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS POLO - PURPLE	49.98
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS WOMENS L/S 1/4 ZIP	49.98
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	HOODIE - CSHS DESIGN - L	28.00
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	PRODUCE FOR ALL SCHOOLS	1,924.02
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ITEM#792-1390 LOOP TRACK,	2,469.60
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350010599000	6249	PUMP GREASE TRAP	379.50
09/08/2021	SPRINT CORPORATION	1991510092699066	6299	AUG GROUND GPS	380.00
09/08/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6249	HVAC REPAIRS DONE AT OAKW	722.00
09/08/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL FOR HVAC ISS	300.00
09/08/2021	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780544324503 CONTEM	24.15
09/08/2021	WEST MUSIC COMPANY INC	199111CH203110FA	6399	200264 OVERSEAS CONNECTIO	15.26
09/08/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	SMD89540 CLEAR POLY STRIN	223.96
09/08/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	BVCMA0307170 24X36 DRY E	47.11
09/08/2021	LINDSEY NICOLE WOODARD	1991110088123031	6411	M REIM AUG 2021	46.76
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620951 TX GRADE 4	11,400.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620975 TX GRADE 2	11,400.00
09/08/2021	AMAZON COM LLC	1991110000122038	6399	FLIC FLAC 28PCS 12/8" FEL	11.88
09/08/2021	AMAZON COM LLC	1991110000122038	6399	HTVFRONT BLACK HEAT RANSFE	19.99
09/08/2021	AMAZON COM LLC	19911100107110PC	6399	CLASSROOM KEEPER SORTER L	25.38
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	3PS PINEAPPLE EYE PEELER	75.92
09/08/2021	AVINEXT	19911100203110ET	6396	WIREMOLD 2900L8-WH NM UNI	18.00
09/08/2021	AVINEXT	19911100203110ET	6396	WIREMOLD NM2044-WH NM EXT	10.00
09/08/2021	AVINEXT	1991210081199021	6397	HP ZBOOK FIREFLY G8	1,319.00
09/08/2021	BORDEN DAIRY CO	2401350000199000	6341	CUSTOMER#138251-MILK	4,147.69
09/08/2021	BORDEN DAIRY CO	2401350000499000	6341	CUSTOMER#138253-MILK	311.33
09/08/2021	BORDEN DAIRY CO	2401350010999000	6341	CUSTOMER#138264-MILK	1,465.39
09/08/2021	BORDEN DAIRY CO	2401350011099000	6341	CUSTOMER#138265-MILK	1,986.13
09/08/2021	BORDEN DAIRY CO	2401350020199000	6341	CUSTOMER#138256-MILK	1,874.04
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	NKSX5728 CLASSIC II OTC S	384.00
09/08/2021	BSN SPORTS LLC	461136TN93491A01	6399	UA RIVAL POLO - 609 MAROO	799.80
09/08/2021	JENNA-MARIE DOWNING	1991110088123031	6411	M REIM AUG 2021	94.53
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX BW - AMCHS	4.10
09/08/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 CLR - CSHS	0.60
09/08/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.CO	JULY COPIES CANON	76.61

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09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	CLR COPIES - X96XJ	30.18
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - H0R25	7.08
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HA6K2	0.05
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	7R09J BW	0.48
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# JPBCB1T09Z - BW COPI	0.40
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	2.19
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID FY1U2 - FACULT	302.75
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	MACHINE ID K4M5R - FACULT	302.37
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FIRST MACHINE ID P6MR2 B	0.07
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	40JJE OFFICE B/W	1.73
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	SERIAL NUMBER 161990-2 LE	69.13
09/08/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, BW	5.94
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	7K81Y, LEAP ROOM 104, BW	1.00
09/08/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	0.68
09/08/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	PHA6W CSHSTENNIS BW COPIE	0.98
09/08/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H BW COPIES - COMPUTE	6.65
09/08/2021	JL DERBY INCORPORATED	1991410074499044	6299	CSISD PAYROLL AREA - INST	4,950.00
09/08/2021	STEPHANIE JOHNSON	1991110088123031	6411	M REIM AUG 2021	28.11
09/08/2021	KESCO SUPPLY INC	2401350010799000	6349	SMALLWARES VARIOUS SCHOOL	387.49
09/08/2021	KESCO SUPPLY INC	2401350010899000	6349	SMALLWARES VARIOUS SCHOOL	441.17
09/08/2021	LISLE VIOLIN SHOP	1991110R001110FA	6397	595-703 CODA CUSTOM DIAMO	1,144.00
09/08/2021	NIEISHA MATTHEWS	1991110088123031	6411	M REIM AUG 2021	42.28
09/08/2021	BETTY J MERRETT	20523200812340EH	6411	M REIM AUG 2021	63.06
09/08/2021	MONOGRAMS & MORE	1991110000111001	6399	AMCHS 21-22 PE SHIRTS 25-	816.75
09/08/2021	MONOGRAMS & MORE	19911300201990OW	6399	HEATHER PIQUE POLO, PINE	139.86
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	ART CHARGES	20.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	TEE - BLK	13.50
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADIDAS 1/4 ZIP JACKET - R	240.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	ADIDAS TRACK PANT - BLK/W	135.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	MENS CGI SOFTSHELL - ASPH	150.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620890 TX HS CHEM	13,080.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620962 TX GRADE 1	11,400.00
09/08/2021	ACCELERATE LEARNING INC	4101110099911063	6321	9781936620968 TX GRADE 3	11,400.00
09/08/2021	AMAZON COM LLC	1991110000122038	6399	CROSS FLOSS STITCH THREAD	5.89
09/08/2021	AMAZON COM LLC	1991110000122038	6399	ELMER'S GLUE STICK 30 PK	6.97
09/08/2021	AMAZON COM LLC	19911100104110SV	6399	EXPO LOW ODOR DRY ERASE M	10.91

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09/08/2021	AMAZON COM LLC	19911100107110PC	6399	CLASSROOM KEEPER LEGAL SI	21.98
09/08/2021	AMAZON COM LLC	19911100107110PC	6399	WOBBLE CUSHION	14.95
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	ANGRY MAMA MICROWAVE CLEA	10.78
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	FISH FOOD	11.89
09/08/2021	AMAZON COM LLC	19911100110110GP	6399	SHARPIE PERMANENT MARKERS	7.99
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	AMAZON BASIC OFFICE DESK	12.62
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	ASTROBRIGHT MEGA COLLECTI	88.44
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	CALIFORNIA AIR TOOS 2010A	199.40
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	SAFCO PRODUCTS WOOD ADJUS	46.12
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	SPEEDBALL FABRIC SCREEN P	28.99
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	WOODEN THUMB TACKS	5.05
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	I CHOOSE TO CALM MY ANGER	11.85
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	SMEAD COLORED FILE FOLDER	22.74
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	THE BOY WITH BIG, BIG FEE	13.49
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	BIC BRITE LINER HIGHLIGHT	5.29
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	BIC RLC11-BLUE GEL-OCITY	7.38
09/08/2021	AMAZON COM LLC	19911100111110SC	6399	AVERY 2 POCKET FOLDERS- A	182.60
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	CAVDO 35PC SCREEN PAINTIN	61.98
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	GILMARS UPGRADE MOUSE PAD	19.96
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	GIMARS UPGRADE KEYBOARD &	13.85
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MIDWEST PRODUCTS LARDE OC	17.08
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MINI BRUSH & DUSTPAN SET	12.54
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	MR.PEN-TAILORS CHALKS 8PK	4.65
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	NETUM QR CODE SCANNER- IN	51.29
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	PUROMA 35PK DRY ERASE POC	44.98
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	WIRELESS KEYBOARD & MOUSE	34.99
09/08/2021	AMAZON COM LLC	199111DM041110FA	6399	HARDBOARD CLIPBOARDS -30	67.99
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	NOVE2PLAY EGG TOSS GAME	17.99
09/08/2021	AMAZON COM LLC	199141DW74399043	6399	BODNO PREMIUM PVC CARDS C	69.98
09/08/2021	AMAZON COM LLC	199141DW74399043	6399	HAPPY TREES DESTINY METAL	34.77
09/08/2021	AMAZON COM LLC	4611110300311000	6399	SIVVAN UNISEX COBBLER APR	549.89
09/08/2021	AMAZON COM LLC	4611230010799000	6399	CHENILE KRAFT FOAM SHAPES	68.60
09/08/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS ICE CUBES AR	6.24
09/08/2021	AMAZON COM LLC	461136BD00399000	6399	DOUBLE SIDED TAPE	11.49
09/08/2021	AMAZON COM LLC	461136BD00399000	6399	MAXGEAR ACRYLIC FILE HOLD	74.94
09/08/2021	AMAZON COM LLC	7141610089599000	6399	12 PACK YELLOW CONSTRUCTI	9.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	HASBRO GAMING CLUE JUNIOR	14.88

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09/08/2021	AMAZON COM LLC	7141610089599000	6399	TACO CAT GOAT CHEESE PIZZ	29.91
09/08/2021	AVINEXT	1991530072699TTK	6399	CAT 5 TO USB EXTENDER	178.00
09/08/2021	AVINEXT	1991530072699TTK	6399	LWC-E-DPM-HDM 10FT DISPLA	220.00
09/08/2021	BORDEN DAIRY CO	2401350004199000	6341	CUSTOMER#138255-MILK	1,646.74
09/08/2021	C C CREATIONS LTD	1991510092399063	6399	XXL - CBMQR00075BLK MQK00	40.10
09/08/2021	C C CREATIONS LTD	461111BD04211000	6399	QUOTE# 64525 ART CHARGES	30.00
09/08/2021	EAST TEXAS SPORTS	199136SB00391AAA	6397	SHIPPING	120.00
09/08/2021	EDUCATORS DEPOT, INC	199111EI00311048	6397	CLASSROOM FLAG- 12" X 18"	18.12
09/08/2021	VERONICA R GARCIA	2052320081134000	6411	M REIM AUG 2021	4.82
09/08/2021	CLAYTON N HOLLAND	1991360000391AAA	6411	F REIM SANANT THSCA	59.00
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 CLR - AMCHS	0.11
09/08/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	7R5PP BW - CSHS	0.31
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	BW COPIES - TQ4RF	0.31
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE - 62XAF	347.24
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	Q1JAJ BW	29.72
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	1.45
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	0.05
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	UP-AMS-5-R SER# 161990-2	69.13
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	SECOND MACHINE ID XY9J1	0.22
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANON ID 7597H LEASE	335.37
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM B/W	1.50
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	53J4J BW COPY CHARGES	0.60
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	WFYFY BW COPY CHARGES	0.81
09/08/2021	IMAGENET CONSULTING LLC	1991210088123031	6249.CO	ID# 47W5P, ADMIN/SPED, BW	9.87
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	72PK7 BW - AMCHS	0.15
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - HAU9H	0.20
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - U6773	0.35
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - URWRU	0.18
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	4TJ2Y BW	1.96
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	SER# XMZ02336 - COPIES	10.32
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC7C72T - BW COPI	0.88
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# 161990-2 - LEASE	69.13
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	6.93
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR P	83.99
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	0.50
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	FRONT OFFICE MACHINE ID 2	19.50
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	KINDER ID W58A BW PRINTS	2.04

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09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM 3UJAW CLR PR	14.48
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	UFJKF CANON WORKROOM RENT	302.75
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	UAR5P, CVHS WORKROOM(ROOM	27.91
09/08/2021	IMAGENET CONSULTING LLC	19912300102990CH	6249.PR	AFM5X BW	16.02
09/08/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	SERIAL NUMBER 161990-2	69.13
09/08/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	Q9X58 OFFICE CANON PRINT	2.60
09/08/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	16.81
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	0.80
09/08/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	15.92
09/08/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 BW COPIES	11.03
09/08/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	4R957 - BUSINESS WORKROOM	34.76
09/08/2021	KESCO SUPPLY INC	2401350000199000	6349	SMALLWARES VARIOUS SCHOOL	1,550.77
09/08/2021	KESCO SUPPLY INC	2401350010599000	6349	SMALLWARES VARIOUS SCHOOL	458.78
09/08/2021	LISLE VIOLIN SHOP	199111OR001110FA	6397	595-903 CODA CUSTOM DIAMO	1,248.00
09/08/2021	LISLE VIOLIN SHOP	199111OR001110FA	6397	899-999 4/4 JS1000 CELLO,	4,995.00
09/08/2021	MONOGRAMS & MORE	1991110000111001	6399	FRONT OFFICE STAFF SHIRTS	537.00
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	INK CHANGE CHARGE	10.00
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	WICKING T-SHIRT - MAROON	446.50
09/08/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	ART CHARGES	20.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	L/S TEE - WHT	15.50
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/08/2021	MONOGRAMS & MORE	199136CG04291AAA	6399	TWILL VISOR - BLK	520.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	ADIDAS TECHFIT SHORT TIGH	90.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	SLICKER JACKET - PINK HOR	159.92
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	LADIES FLEECE JACKET - BL	149.94
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS CRAZY FLIGHT MID S	1,176.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	TEE - SMOKE	78.75
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	SHIPPING	25.00
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	PRODUCE FOR ALL SCHOOLS	416.05
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	PRODUCE FOR ALL SCHOOLS	1,115.86
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	PRODUCE FOR ALL SCHOOLS	1,422.10
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	DYMO LABEL MAKER WITH 3 B	26.59
09/08/2021	AMAZON COM LLC	1991340092299062	6319	A/C COMPRESSOR	167.41
09/08/2021	AMAZON COM LLC	4611110011011000	6399	REALLY GOOD STUFF MULTI-P	66.43
09/08/2021	AMAZON COM LLC	461136BD00399000	6399	DIOMMELL SET OF 12 TRANSP	259.80
09/08/2021	AMAZON COM LLC	461136BD00399000	6399	FEDMAX METAL GARAGE CABIN	279.99

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09/08/2021	AMAZON COM LLC	461136BD00399000	6399	SINGAYE STORAGE SHELF- 6	52.79
09/08/2021	AMAZON COM LLC	7141610089599000	6399	BIC ORANGE ORIGINAL FINE	12.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	CANDY LAND KINGDOM OF SWE	25.12
09/08/2021	AMAZON COM LLC	7141610089599000	6399	COYMOS CERAMIC TILES FOR	59.96
09/08/2021	AMAZON COM LLC	7141610089599000	6399	MR. PEN LETTERS AND NUMBE	6.95
09/08/2021	AMAZON COM LLC	7141610089599000	6399	SHIPPING AND HANDLING	10.98
09/08/2021	AMAZON COM LLC	7141610089599000	6399	SIMPLI-MAGIC CANVAS TOTE	82.36
09/08/2021	AMAZON COM LLC	7141610089599000	6399	WOODEN DOWEL RODS 6 INCH	8.32
09/08/2021	AVINEXT	1991530072699TTK	6399	NEC NP28LP BULBS	937.40
09/08/2021	AVINEXT	1991530072699TTK	6399	NEC NP33LP BULBS	474.72
09/08/2021	BORDEN DAIRY CO	2401350004299000	6341	CUSTOMER#138254-MILK	1,472.17
09/08/2021	BORDEN DAIRY CO	2401350011199000	6341	CUSTOMER#138266-MILK	1,548.44
09/08/2021	BORDEN DAIRY CO	2401350020399000	6341	CUSTOMER#211619-MILK	1,909.81
09/08/2021	BSN SPORTS LLC	461136TN93491A01	6399	UA1306686 WOMENS RIVAL PO	999.75
09/08/2021	C C CREATIONS LTD	1991110000111001	6399	ART CHARGES	30.00
09/08/2021	C C CREATIONS LTD	199136GH00191AAA	6497	TROPHY	290.00
09/08/2021	C C CREATIONS LTD	1991410074599063	6399	XL-CBLQK00063 TBL LQK0006	40.10
09/08/2021	C C CREATIONS LTD	461111BD04211000	6399	KOOZIE GROUP BPS - PENCIL	185.00
09/08/2021	MATTHEW DEBERRY	199136BF00391AAA	6411	KROGER FUEL 8/27/21	64.50
09/08/2021	CHERYL GALLAHER	1991110088123031	6411	M REIM AUG 2021	106.62
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	8FX07 CLR - AMCHS	60.03
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	WA8UX CLR - AMCHS	0.95
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	Y5T27 CLR - AMCHS	0.99
09/08/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	9J7UY CLR - CSHS	1.62
09/08/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	RU534 BW - CSHS	0.66
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	CLR COPIES - TQ4RF	4.89
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	LEASE - #QT6T9	350.37
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	H9A9M CLR	0.12
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMN02567 - COPIES	0.61
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	MACHINE ID K4M5R - CANON	4.27
09/08/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PR	5.38
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	TEACHER WKRM 3UJAW BW PRI	0.21
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	5XMA5 BW COPY CHARGES	0.44
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	RUM80 BW COPY CHARGES	0.35
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	3K8YQ COPY CHARGES	1.92
09/08/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	BW & CLR PRINTS, SPED PRI	130.49
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	CAIRCAC555 1 III; 2JG0252	167.85



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09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	U91FM, HP CVHS WOOKROOM,	0.18
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	43384, CANON BASE LEASE S	69.13
09/08/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	JULY CANON	40.40
09/08/2021	AMAZON COM LLC	199111002011100W	6399	SPRING TENSION CURTAIN RO	21.99
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	CEILING HOOKS	14.36
09/08/2021	AMAZON COM LLC	19911100203110PT	6399	CLIPBOARDS, 30 PACK	121.46
09/08/2021	AMAZON COM LLC	199111DM041110FA	6399	JBL CHARGE 3 WATERPROOF P	131.71
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	NINJA LIFE HACKS LEADER.	43.88
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	BIC GEL-OCITY RETRACTABLE	14.99
09/08/2021	AMAZON COM LLC	4611110011011000	6399	PREMIUM LABLE SUPPLY 30-U	12.99
09/08/2021	AMAZON COM LLC	4611110300311000	6399	CHRISTOPHER KIMBALL'S MIL	15.00
09/08/2021	AMAZON COM LLC	7141610089599000	6399	AMAZON BASICS ORIGAMI PAP	6.63
09/08/2021	AMAZON COM LLC	7141610089599000	6399	DARICE BIG VALUE PLASTIC,	76.23
09/08/2021	AMAZON COM LLC	7141610089599000	6399	DYMO LETRATAG LABELING TA	5.74
09/08/2021	AMAZON COM LLC	7141610089599000	6399	GUESSTURES GAME	14.62
09/08/2021	AMAZON COM LLC	7141610089599000	6399	PLASTIC EASTER EGGS (24 P	7.25
09/08/2021	AVINEXT	19911100110110ET	6397	HP PROBOOK X360 G7	2,100.00
09/08/2021	AVINEXT	199111EI00311048	6397	HP QUICK RELEASE 2 BRACKE	624.00
09/08/2021	B&H PHOTO & ELECTRONICS CORP	1991110000111001	6399	COUNTRYMAN B3 OMNIDIRECTI	304.56
09/08/2021	BORDEN DAIRY CO	2401350010199000	6341	CUSTOMER#138258-MILK	3,248.44
09/08/2021	BSN SPORTS LLC	199136GH00391AAA	6399	SPORTS WHEELED DELUXE EQ	225.00
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	COVER REPLACEMENT NET - W	739.96
09/08/2021	C C CREATIONS LTD	199111002011100W	6399	BANNERS 8 ASSORTED SIZES-	1,975.00
09/08/2021	C C CREATIONS LTD	1991360000199C01	6399	AMCHS EXTRA BUTTON UP SHI	247.50
09/08/2021	C C CREATIONS LTD	1991410074599063	6399	XL-CBLQK00063BLK LQK00063	40.10
09/08/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	461111SC00311000	6399	646706B GOGGLES	1,950.00
09/08/2021	JANET DAVIS	20523200812340EH	6411	M REIM AUG 2021	44.93
09/08/2021	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL SCOUT FB FORT BEN	90.60
09/08/2021	ANGELA FRALEY	1991110088123031	6411	M REIM AUG 2021	32.14
09/08/2021	HANOVER UNIFORM COMPANY	2401350093299000	6395	EMPLOYEE UNIFORMS	15.75
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	F22F5 BW - AMCHS	0.18
09/08/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	TAAE5 BW - AMCHS	0.81
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	BW COPIES - RR45M	1.33
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	QFJT6 BW	0.62
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	UPXRM CLR	8.87
09/08/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	LEASE	69.13
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC8SOK7 - BW COPI	0.04



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09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XMZ02336 - LEASE	218.40
09/08/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	0.92
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	THIRD MACHINE ID 39A6F BW	1.46
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	UNIPRINT ANNUAL SUPPORT	69.13
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	EF7F1 WORKROOM COLOR	24.71
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM COPIES	6.35
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	9HJEX WORKROOM LEASE	302.75
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	531TR BW COPY CHARGES	4.69
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	6Q4F4 BW COPY CHARGES	0.01
09/08/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID 2H7QR, ADMIN/SPED BW L	170.00
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	UAR5P, CVHS WORKROOM (ROO	1.74
09/08/2021	MOAK CASEY & ASSOCIATES LLP	1992410070299081	6299	TEXAS SCHOOL POLICY NETWO	860.00
09/08/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992410074899048	6269	BILLING PERIOD 07/30/21 T	752.79
09/08/2021	TEXAS SPEECH COMMUNICATION ASSN	199236SP00199C01	6495	AMCHS 21-22 SPEECH SUSTAI	175.00
09/08/2021	UK DEBATE TOURNAMENTS	199236SP00199C01	6412	AMCHS ENTRIES IN PUBLIC F	110.00
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHETICS CLR C	12.73
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	2AH9H CSISDATHLETICS BW C	34.28
09/08/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	JQ49H CLR COPIES - COMPUT	0.20
09/08/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	UE8JR - PAYROLL CHECKS (C	14.20
09/08/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	16.03
09/08/2021	KESCO SUPPLY INC	2401350000399000	6349	SMALLWARES VARIOUS SCHOOL	1,733.62
09/08/2021	KESCO SUPPLY INC	2401350004199000	6349	SMALLWARES VARIOUS SCHOOL	540.97
09/08/2021	KESCO SUPPLY INC	2401350004399000	6349	SMALLWARES VARIOUS SCHOOL	602.21
09/08/2021	KESCO SUPPLY INC	2401350011199000	6349	SMALLWARES VARIOUS SCHOOL	530.91
09/08/2021	MONOGRAMS & MORE	19911300201990OW	6399	WOMEN'S HEATHER PIQUE POL	139.86
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	PACIFIC CAP - BLK/WHT/BLK	300.00
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	UA MEDIUM DUFFLE	270.00
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	NUMBERS 8" WHITE (1-50)	364.00
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	WICKING T-SHIRT 2XL - MAR	34.50
09/08/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	ART CHARGES	20.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	CREW TEE - GRAPHITE	89.96
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	SETUP CHARGES - EMBROIDER	25.00
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	SPORT TEK 1/4 ZIP - BLK H	115.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	LADIES CGI SOFTSHELL - AN	450.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	4" FRONT CUSTOM NUMBER	93.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS POLO - BLK/WHT	52.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS ULTRABOOST SHOE -	675.00

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09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS WOMEN'S ./S 1/4 ZI	49.98
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS WOMEN'S L/S 1/4 ZI	49.98
09/08/2021	MISTY NORDIN	1991110088123031	6411	M REIM AUG 2021	30.63
09/08/2021	SHELLY D RICE	2052320081134000	6411	M REIM AUG 2021	39.96
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	PRODUCE FOR ALL SCHOOLS	1,399.85
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350011099000	6341	PRODUCE FOR ALL SCHOOLS	1,376.18
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ESTIMATED SHIPPING/HANDLI	399.17
09/08/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6249	HVAC PROGRAM WORK DONE AT	725.88
09/08/2021	WILTONS OFFICEWORKS	2052110081134000	6499	SMD89542 RED POLY STRING	393.75
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS INDOOR WARM-UP PAN	525.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS KNEE PAD ELITE - W	420.00
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS POLO - GREY 3XL	49.98
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	DECAL	3.00
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	PRODUCE FOR ALL SCHOOLS	3,302.16
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350000499000	6341	PRODUCE FOR ALL SCHOOLS	397.01
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350011299000	6341	PRODUCE FOR ALL SCHOOLS	1,664.71
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	PRODUCE FOR ALL SCHOOLS	1,120.17
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ITEM# 2022545 SET HOOKED	1,078.70
09/08/2021	KATHY M SMITH	1991110088123031	6411	M REIM AUG 2021	16.13
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350010899000	6249	PUMP GREASE TRAP	1,380.00
09/08/2021	SPORTS IMPORTS INC	199136GV00391AAA	6399	TRAINING TOP NET TAPE - B	275.00
09/08/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111OR043110FA	6399	LA30D LANEY LA30D AC COMB	210.00
09/08/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	TF-5 YAMAHA SOUND BOARD T	2,625.00
09/08/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136D104399000	6395	DANCE UNIFORMS	769.12
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	9PE14 AMC BB COACH BW CO	3.89
09/08/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	XTAA1 CLR COPIES	50.78
09/08/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	91.39
09/08/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
09/08/2021	KESCO SUPPLY INC	2401350011299000	6349	SMALLWARES VARIOUS SCHOOL	322.08
09/08/2021	KESCO SUPPLY INC	2401350020199000	6349	SMALLWARES VARIOUS SCHOOL	624.01
09/08/2021	LISLE VIOLIN SHOP	199111OR001110FA	6397	899-999 4/4 RANDAZZO CELL	9,990.00
09/08/2021	MONOGRAMS & MORE	1991130000322038	6499	MARKETING ITEMS, SHIRTS,	187.50
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	1/4 ZIP PULLOVER - BLK/WH	236.88
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	2ND LOCATION CHARGE	36.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	L/S TEE - BLK	15.50
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	TEE - GRAPHITE	13.50
09/08/2021	MONOGRAMS & MORE	199136CG04291AAA	6399	LADIES POLO - BLACK HTR	30.00

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09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	CREW TEE 3XL - GRAPHITE	25.49
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	TEE - BLACK TWIST	85.96
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADULT WATERPROOF PANT - B	80.00
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	SHIPPING	25.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	ADIDAS UTL WOVEN PANTS -	70.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS 1/4 ZIP L/S JACKET	63.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS ALPHASKIN 3" VB SH	630.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS L/S 1/4 ZIP - MARO	63.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS S/S TEE - BLK	460.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS S/S TEE - MAROON	460.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	ART CHARGES	40.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	S/S TEE - ROYAL	63.75
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS WOMEN'S POLO - GRE	49.98
09/08/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM AUG 2021	57.96
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	PRODUCE FOR VARIOUS SCHOO	269.75
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350011199000	6341	PRODUCE FOR ALL SCHOOLS	1,475.25
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350011199000	6249	PUMP GREASE TRAP	1,380.00
09/08/2021	SPORTS IMPORTS INC	199136GV00391AAA	6399	SHIPPING	58.50
09/08/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD203110FA	6249	CLARINET REPAIR	78.00
09/08/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	CS-750 YAMAHA STRAIGHT CY	315.96
09/08/2021	TK SALES	1991510092599065	6319	MOTION SENSOR	82.00
09/08/2021	LAURA ZAVALA	1991110088123031	6411	M REIM AUG 2021	58.97
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	PRODUCE FOR ALL SCHOOLS	1,172.68
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ITEM# 792-1150 CPO EQUIP	107.10
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350010199000	6249	PUMP GREASE TRAP	230.00
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350011099000	6249	PUMP GREASE TRAP	1,380.00
09/08/2021	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780328763498 PEARSO	178.40
09/08/2021	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780544032132 SCIENC	563.60
09/08/2021	TEXTBOOK WAREHOUSE LLC	4101110099911063	6321	ISBN:9780544324510 CONTEM	457.00
09/08/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199136S100399CFA	6399	CS-755 YAMAHA BOOM CYMBAL	343.96
09/08/2021	WILTONS OFFICEWORKS	1991	1311	BINDER 3 RING 3" WHITE VI	233.20
09/08/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	ICE31120 CLARITY PERSONAL	320.96
09/08/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	ID # 47W5P, ADMIN/SPED BW	170.00
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	5QQJR, VENTURE ROOM 172,	0.24
09/08/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	65TJ1, PRINT LAB BW COPIE	0.06
09/08/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
09/08/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	XXJP6 AMCFHTRAINER CLR C	0.83

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09/08/2021	BRENDA KEMP	1991110088123031	6411	M REIM AUG 2021	16.12
09/08/2021	KESCO SUPPLY INC	2401350000499000	6349	SMALLWARES VARIOUS SCHOOL	72.97
09/08/2021	KESCO SUPPLY INC	2401350010199000	6349	SMALLWARES VARIOUS SCHOOL	522.53
09/08/2021	KESCO SUPPLY INC	2401350010299000	6349	SMALLWARES VARIOUS SCHOOL	588.77
09/08/2021	KESCO SUPPLY INC	2401350020299000	6349	SMALLWARES VARIOUS SCHOOL	539.30
09/08/2021	MONOGRAMS & MORE	1991130000122038	6499	MARKETING ITEMS, SHIRTS,	187.50
09/08/2021	MONOGRAMS & MORE	199113002019900W	6399	SET UP CHARGES-STAFF DEV	25.00
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	CAP - GRAPHITE	250.00
09/08/2021	MONOGRAMS & MORE	199136BF04291AAA	6399	UA BACKPACKS	274.90
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/08/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	L/S TEE 3XL - BLK	17.00
09/08/2021	MONOGRAMS & MORE	199136BW00391AAA	6399	L/S TEE 4 XL - BLK	40.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	INK CHANGE CHARGE	10.00
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	L/S TEE - GRAPHITE	15.50
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	ADIDAS ALPHA SKIN SPORT S	75.00
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	CREW TEE 2XL - BLACK TWIS	23.49
09/08/2021	MONOGRAMS & MORE	199136GC04291AAA	6399	CREW TEE 2XL - GRAPHITE	24.49
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADIDAS WOMEN'S WARM UP PA	240.00
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	MEN'S WATERPROOF JACKET -	90.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	LADIES FLEECE JACKET - GR	149.94
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS SHORT W/ POCKETS -	42.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	L/S HOOD TEE - ROYAL	98.75
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	SETUP CHARGES - SCREEN PR	50.00
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS GRIND POLO - BLK -	60.00
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	S/S T-SHIRT - CSHS DESIGN	21.00
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	PRODUCE FOR ALL SCHOOLS	1,413.71
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350000199000	6249	PUMP GREASE TRAP	1,380.00
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350011299000	6249	PUMP GREASE TRAP	345.00
09/08/2021	SPORTS IMPORTS INC	199136GV00391AAA	6399	TRAINING TOP NET TAPE - C	275.00
09/08/2021	SPRINT CORPORATION	1991510092599065	6299	AUG MAINT GPS	756.00
09/08/2021	EDWARD F STRICKER	199136CT00391AAA	6411	CHICKFILA 8/28/21	122.11
09/08/2021	WILTONS OFFICEWORKS	199111PK81132032	6399	SMD89542 RED POLY STRING	262.50
09/08/2021	WILTONS OFFICEWORKS	1991360000191AAA	6399	SAN80653 DRY ERASE MARKE	9.57
09/08/2021	CHEM-AQUA, INC	1992510092599065	6299	MONTHLY SERVICE PLAN FOR	495.95
09/08/2021	KIWANIS CLUB OF HEWITT TEXAS	199236CC00191AAA	6412.FEE	ENTRY AMC XC HEWITT 9/9/2	250.00
09/08/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000199001	6269	AMCHS 1ST QUARTERLY POSTA	576.00
09/08/2021	TASSP/TASC	199236ST00399C03	6411	ADV WKSHP 9/19-20/21:PREJ	145.00

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09/08/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	199213BD041990FA	6495	MEMBERSHIP FEE FOR GREG M	50.00
09/08/2021	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199236CC04291AAA	6412.FEE	ENTRY AMCMS CC ANDERSON S	250.00
09/08/2021	MOAK CASEY & ASSOCIATES LLP	1992410070199080	6299	TEXAS SCHOOL POLICY NETWO	860.00
09/08/2021	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	752.78
09/08/2021	TASB-DNU-USE V#10062	1992510092599065	6495	ANNUAL TASB MEMBERSHIP S	4,850.00
09/08/2021	KIWANIS CLUB OF HEWITT TEXAS	199236GC00191AAA	6412.FEE	ENTRY AMC XC HEWITT 9/9/2	250.00
09/08/2021	TASSP/TASC	199236ST00399C03	6411	ADV WKSHP 9/19-20/21:BRAD	145.00
09/08/2021	TEXAS SPEECH COMMUNICATION ASSN	199236SP00199C01	6495	AMCHS 21-22 SPEECH NFHS M	20.00
09/08/2021	TEXAS SPEECH COMMUNICATION ASSN	199236SP00199C01	6495	AMCHS 21-22 SPEECH TFA ME	50.00
09/08/2021	UNIVERSITY OF TEXAS/ILPC	199211NP00111001	6495	AMCHS 21-22 ILPC NEWSPAPE	75.00
09/08/2021	UNIVERSITY OF TEXAS/ILPC	199211NP00111001	6495	AMCHS 21-22 ILPC WEB-BASE	30.00
09/08/2021	N2 LEARNING LC	2551230081124000	6411	ASST PRINCIPAL LEADERSHIP	3,000.00
09/08/2021	TASA	1992310081399035	6411	REGISTRATION FOR 2021 CON	215.00
09/08/2021	TASSP/TASC	199236ST00399C03	6411	ADV WKSHP 9/19-20/21:POPR	145.00
09/08/2021	NOELLE JOELI LANE	1992340092299062	6399	TX DEPT SAFETY 4/7	77.00
09/08/2021	POWERSCHOOL GROUP LLC	1992410074399043	6299	TALENTED RECORDS - PROFES	19,454.96
09/08/2021	TRIBUNE CONTENT AGENCY LLC	8652000000300000	6999	O-CAMPUS YEARBOOK SERVICE	350.00
09/08/2021	NOELLE JOELI LANE	1992340092299062	6399	TX DEPT SAFETY 1/28	25.00
09/08/2021	HAYES SOFTWARE SYSTEMS INC	1992410074499044	6249	INTEGRATION HR/STAFF DATA	350.00
09/08/2021	LEE ENTERPRISES	1992120000399003	6329	DAILY SUNDAY- 40 WEEK SUB	289.00
09/08/2021	MPS TEXTBOOKS	4102110099911063	6321	ISBN: 9781319113339 THE	3,199.20
09/08/2021	PROQUEST LLC	1992120000399003	6399	CONTRACT IS10033779-SIRS	2,098.44
09/08/2021	BRENHAM ISD ATHLETICS	199236CC04191AAA	6412.FEE	ENTRY CSMS XC BRENHAM 9/1	200.00
09/08/2021	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	FOOD FOR YEARBOOK CLUB ME	167.48
09/08/2021	MOAK CASEY & ASSOCIATES LLP	1992410074499044	6299	TEXAS SCHOOL POLICY NETWO	2,280.00
09/08/2021	TEJAS MINISTRIES INC.	461236S400199000	6412	1ST DEPOSIT AMCHS SENIOR	1,500.00
09/08/2021	MPS TEXTBOOKS	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	63.98
09/08/2021	NAPA AUTO PARTS	1992510092399063	6248	ROTORS AND PADS FOR PURCH	162.16
09/08/2021	HAYES SOFTWARE SYSTEMS INC	1992410074499044	6249	SOFTWARE UTILITY INTERFAC	166.67
09/08/2021	HAYES SOFTWARE SYSTEMS INC	1992410074499044	6249	TIPWEB - ANNUAL SOFTWARE	10,857.00
09/08/2021	SWANK MOVIE LICENSING USA	1992120000399003	6399	SITE LICENSE RENEWAL FOR	642.00
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	SINGER BUNDLE- SCISSORS,	57.56
09/08/2021	AMAZON COM LLC	19911100201110OW	6399	WOODEN NON SLIP DOOR STOP	16.99
09/08/2021	AMAZON COM LLC	199111DM041110FA	6399	FIRST AID KIT HARD CASE	37.90
09/08/2021	AMAZON COM LLC	19913100112990RB	6399	EDUCATIONAL INSIGHTS THE	10.99
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	AMAZON BASICS ECONOMY 3 R	15.56
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	BIGSO FIONA 3PC. FIBERBOA	12.99

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09/08/2021	AMAZON COM LLC	19913300104990SV	6399	MEDBLADES FINGER RING CUT	21.99
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	POST-IT SUPER STICKY NOTE	11.69
09/08/2021	AMAZON COM LLC	19913300104990SV	6399	SCISSORS, IBAYAM 8" MULTI	9.99
09/08/2021	AMAZON COM LLC	1991360000191AAA	6399	CHARGING STATION 5 PORT	33.98
09/08/2021	AMAZON COM LLC	4611110300311000	6399	16" SILICONE PASTRY BAGS-	10.99
09/08/2021	AMAZON COM LLC	4611110300311000	6399	GEMLON REUSABLE PIPING BA	10.95
09/08/2021	AMAZON COM LLC	4611110300311000	6399	MILK STREET	17.29
09/08/2021	AMAZON COM LLC	461131S200399000	6399	ICE BREAKERS GUM ICE CUBE	18.22
09/08/2021	AMAZON COM LLC	461136BD00399000	6399	KENUCO RACK MAOUNTABLE SE	44.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	32PCS SMALL MINI CLAY POT	33.98
09/08/2021	AMAZON COM LLC	7141610089599000	6399	CHAMPION SPORTS HIGH VISI	10.77
09/08/2021	AMAZON COM LLC	7141610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	23.35
09/08/2021	AMAZON COM LLC	7141610089599000	6399	KIDS CITY TRAFFIC PLAY MA	9.99
09/08/2021	AMAZON COM LLC	7141610089599000	6399	ZEZAZU 3.5" SQUARE HEAVYW	17.38
09/08/2021	AVINEXT	19911100203110ET	6396	DENON DN-200BR STEREO BLU	99.00
09/08/2021	AVINEXT	1991530072699TTK	6399	NEC NP20LP BULBS	1,749.24
09/08/2021	BCA ELECTRIC LLC	1991510092599065	6299	ADD. COST	25.00
09/08/2021	BORDEN DAIRY CO	2401350000399000	6341	CUSTOMER#138252-MILK	3,895.30
09/08/2021	BORDEN DAIRY CO	2401350010299000	6341	CUSTOMER#138259-MILK	2,411.26
09/08/2021	BORDEN DAIRY CO	2401350010799000	6341	CUSTOMER#138262-MILK	1,584.93
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	FLEECE CREW SWEATSHIRT	690.00
09/08/2021	BSN SPORTS LLC	199136SO00391AAA	6399	UA 1305775 S/S LOCKER - G	864.00
09/08/2021	C C CREATIONS LTD	1991110000111001	6399	AMCHS END OF SEMESTER STA	3,299.00
09/08/2021	SERVANDO DEJESUS JR	19915200108990FR	6299	BEGINNING OF YEAR SECURIT	180.00
09/08/2021	EDUCATORS DEPOT, INC	199111EI00311048	6397	V-BACK STACKING CHAIR 18H	1,965.60
09/08/2021	JENNIFER A FERGUSON	1991110088123031	6411	M REIM AUG 2021	55.16
09/08/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	161990-3 LEASE	69.27
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	SER# VNBCC8S0JK - BW COPI	0.10
09/08/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	SER# XNM02567 - LEASE	197.40
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	CANON ID QPYHP OFFICE BW	1.16
09/08/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	CANON ID QPYHP OFFICE LE	197.40
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	W6U79 ROOM 114 COPIES	0.90
09/08/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	W6U79 ROOM 114 LEASE	224.71
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH BW COPY CHARGES	0.48
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	32QQH CLR COPY CHARGES	3.92
09/08/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	7UA04 CLR COPY CHARGES	0.04
09/08/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	JULY 2021	120.31



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09/08/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
09/08/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	11.06
09/08/2021	IMAGENET CONSULTING LLC	1991410074499044	6249.PR	343A2 - PAYROLL	52.85
09/08/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON PHAROS SOFTWARE #UP	69.13
09/08/2021	JD PALATINE LLC	1991410074399043	6299	08/01/21-08/31/21	1,264.20
09/08/2021	KESCO SUPPLY INC	2401350004299000	6349	SMALLWARES VARIOUS SCHOOL	579.55
09/08/2021	MONOGRAMS & MORE	199136BH00191AAA	6399	WICKING T-SHIRT - GRAPHIT	446.50
09/08/2021	MONOGRAMS & MORE	199136CC04291AAA	6399	TEE - WHT	13.50
09/08/2021	MONOGRAMS & MORE	199136GH04191AAA	6399	ADIDAS BACKPACK - JERSEY	45.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	ADIDAS WOMEN'S ULTRABOOST	720.00
09/08/2021	MONOGRAMS & MORE	199136GR04191AAA	6399	DIGI FLEECE JACKET - BLK	52.00
09/08/2021	MONOGRAMS & MORE	199136GV00191AAA	6399	ADIDAS HOODIE - BLK MELAN	48.00
09/08/2021	MONOGRAMS & MORE	199136GV04191AAA	6399	TEE - SILVER	137.50
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS POLO - WHT - BLK	99.96
09/08/2021	MONOGRAMS & MORE	199136TN00391AAA	6399	ADIDAS WOMEN'S POLO - WHT	99.96
09/08/2021	ABUNDIO E NUNEZ	4611520010899000	6299	BEGINNING OF YEAR SECURIT	720.00
09/08/2021	RAQUEL H PENA	20523200812340EH	6411	M REIM AUG 2021	63.50
09/08/2021	SHELLY D RICE	199113PK81132032	6411	M REIM AUG 2021	39.95
09/08/2021	MARTHA SANDERS RN	1991110000124033	6411	M REIM AUG 2021	9.97
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350000399000	6341	PRODUCE FOR ALL SCHOOLS	5,314.56
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	PRODUCE FOR ALL SCHOOLS	863.17
09/08/2021	SCARMARDO PRODUCE COMPANY INC	2401350020399000	6341	PRODUCE FOR ALL SCHOOLS	1,087.39
09/08/2021	SCHOOL SPECIALTY LLC	199111EI81111048	6399	ITEM# 2022890 SET BAR MAG	1,102.95
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350000399000	6249	PUMP GREASE TRAP	517.50
09/08/2021	SOUTHWASTE DISPOSAL LLC	2401350020399000	6249	PUMP GREASE TRAP	345.00
09/08/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6299	SERVICE CALL FOR BOILER I	450.00
09/08/2021	DESIREE JEZREEL TERCERO	2052320081134000	6411	M REIM AUG 2021	23.13
09/08/2021	TK SALES	1991510092599065	6319	PARTS	20.70
09/08/2021	BRENHAM CROSS COUNTRY	199236CC04291AAA	6412.FEE	ENTRY AMCMS XC BRENHAM 9/	200.00
09/08/2021	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
09/08/2021	NAVASOTA ISD	199236CC04291AAA	6412.FEE	ENTRY AMCMS CC NAVASOTA 9	250.00
09/08/2021	HAYES SOFTWARE SYSTEMS INC	1992410074499044	6249	INTEGRATION PURCHASING TO	3,325.00
09/08/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	MOWER AND TRIMMER PARTS	132.06
09/08/2021	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	85.14
09/08/2021	NAPA AUTO PARTS	1992510092599065	6319	MECHANIC SHOP STOCK	117.35
09/10/2021	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
09/10/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00



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09/10/2021	TCTA	1992	2159	DED:V109 TCTA DUES	92.52
09/10/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
09/10/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,839.72
09/10/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,718.00
09/10/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	112,729.08
09/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	227.83
09/10/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	40.50
09/10/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,918.52
09/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,078.78
09/10/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,887.07
09/10/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	183,549.44
09/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
09/15/2021	AT&T MOBILITY II LLC	199152SF00199024	6299	AUG SH WIRELESS	32.06
09/15/2021	AT&T MOBILITY II LLC	199152SF00399024	6299	AUG SH WIRELESS	22.68
09/15/2021	AT&T MOBILITY II LLC	199152SF04399024	6299	AUG SH WIRELESS	32.06
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	8/2021 CSHS FOLTERMAN	5,261.52
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	7/2021 CVHS LYDAY	9,284.32
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6257	159941-161516-AUG	183.81
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185686-AUG	36.65
09/15/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS AUG HOT SP COV	189.95
09/15/2021	AT&T MOBILITY II LLC	199152SF04199024	6299	AUG SH WIRELESS	32.06
09/15/2021	BARNES & NOBLE INC	1991120000199001	6329	TAX ON INV 4158247	-12.93
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	8/2021 CSMS PATRENELL	6,846.29
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	8/2021 AMCMS CONTRERA	6,783.09
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257	2309978-AUG	8,111.12
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	1991510011299068	6257	2399457-AUG	7,852.64
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-151948-AUG	1,614.87
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6257	159941-161516-AUG	5,943.28
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6257	159941-185710-AUG	14,235.09
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185718-AUG	9,888.08
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6255	159941-185744-AUG	1,466.58
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185756-AUG	1,998.11
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185762-AUG	23.20
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185812-AUG	219.58
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-189174-AUG	42.46
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6257	159941-209908-AUG	9,622.00
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6257	159941-225742-AUG	298.90

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09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6257	159941-235050-AUG	2,938.30
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-236026-AUG	2,693.03
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510011299000	6255	159941-238264-AUG	16.08
09/15/2021	CSHS AUDIO VIDEO	461136GV93491A03	6499	VARSITY TEAM PHOTO	200.00
09/15/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 8/31	47.31
09/15/2021	PETTY CASH-CSHS 003	8651000000300000	6999	TACO BELL 8/19	32.37
09/15/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	ACE HARDWARE 8/6	17.58
09/15/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911300105990RP	6399	WALMART 8/7	13.76
09/15/2021	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	COFFEE SERVICE/SUPPLI	216.47
09/15/2021	STATE COMPTROLLER	461100B104200000	5755	AUGSALESTAXDISCOUNT	-0.06
09/15/2021	STATE COMPTROLLER	461100ID00100000	5749	AUGSALESTAXDISCOUNT	-7.29
09/15/2021	AT&T MOBILITY II LLC	199152SF99999024	6299	AUG SH WIRELESS	84.74
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	8/2021 AMCHS WILLIAMS	6,888.23
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00399024	6299	7/2021 CSHS FOLTERMAN	7,791.81
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	8/2021 DW SGT YARTER	10,368.12
09/15/2021	BRAZOS VALLEY RECYCLING	1991510092599065	6299	ROLL OFF CONTAINERS DUMP	650.00
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	1991510004399068	6257	2390772-AUG	15,938.94
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6257	159941-185712-AUG	221.83
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185732-AUG	15.06
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6257	159941-185740-AUG	56,644.81
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6257	159941-185740-AUG	804.29
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6255	159941-185746-AUG	27.31
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6257	159941-185756-AUG	581.04
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185768-AUG	23.20
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6257	159941-185806-AUG	422.23
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185724-AUG	584.60
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185758-AUG	521.09
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185774-AUG	0.49
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6257	159941-185818-AUG	11,787.77
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6257	159941-199618-AUG	506.97
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6255	159941-209908-AUG	36.84
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-209950-AUG	103.64
09/15/2021	DEMCO INC	1991110000311003	6397	WJ12219560 SMTIH SYSTEMS	515.34
09/15/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	CREDIT ON ACCT.	-281.17
09/15/2021	HEARTLAND PARK & RECREATION LLC	4611110011211000	6639	ESTIMATED SHIPPING/HANDLI	600.00
09/15/2021	THE LAB / TOM THOMPSON	1991230000399003	6299	CSHS STUDENTS	480.00
09/15/2021	PETTY CASH-CSHS 003	8651000000300000	6999	MICHEAEL 8/23	24.57

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09/15/2021	STATE COMPTROLLER	461100CL04100000	5755	AUGSALESTAXDISCOUNT	-0.39
09/15/2021	AMAZON COM LLC	1991110000311003	6399	HAMILTON BEACH BLENDER	34.99
09/15/2021	AMAZON COM LLC	1991230000399003	6399	1 BOLT KUNIN ECO FELT- 72	91.33
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA GARMENT WASHED CAPS	797.50
09/15/2021	C C CREATIONS LTD	199136BF00391AAA	6399	2 X 12 PLASTIC TAG W/ DEC	384.00
09/15/2021	C C CREATIONS LTD	8651000000300000	6999	ART CHARGES	25.00
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF04191AAA	6399	802357 MID FLEX SHOULDER	740.00
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136CK00391AAA	6399	NS MNS MLS COM NFHS	432.00
09/15/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	8/3BAIRRINGTN YOLES	157.10
09/15/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	8/13LABOVE TACOBAR	835.24
09/15/2021	CITIBANK CORPORATE CARD	199113PK81132032	6499	8/18 RICE TACOBAR	284.75
09/15/2021	CITIBANK CORPORATE CARD	199113PK81132032	6499	8/24SMITH BAHAMABUCKS	56.38
09/15/2021	CITIBANK CORPORATE CARD	1991210081199021	6499	8/10TRAMEL OUTBACK	438.01
09/15/2021	CITIBANK CORPORATE CARD	19912300111990SC	6299	8/5 THOMASROSSPHOTO	700.00
09/15/2021	CITIBANK CORPORATE CARD	199133PK81132032	6499	8/10SICPATIENTPAYSERV	859.05
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/11LENNERTONDELTA GA	492.40
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/16 COLLINS ABCA REG	90.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	8/10GARCIA ABCA MEMBE	75.00
09/15/2021	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JV WACO U 8/	480.00
09/15/2021	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF V WACO U (PR	590.00
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT @ CSHS 8/31/	116.25
09/15/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT MONTGOMERY	152.52
09/15/2021	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC XC B&G WESTLAKE	240.00
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/28DUNKIN MEALS	19.47
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB LEANDER 8/27	200.00
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CS VB JV ST AGNES 8	255.13
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS JV/FR-WILLOWBR	628.99
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB KATY P 8/24	444.54
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB KATY TOURNA	446.75
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/11 MORRIS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/13MANCILLA FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/20 KUBELKA FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/23 CARNEY FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/4 CASIANO FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/4 PHILLIPS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/5 PENALOZA FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/9BENAVIDEZ FINGERPR	49.25

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09/15/2021	CITIBANK CORPORATE CARD	1991410074799047	6399	8/6MANN WALLS EVENT	265.43
09/15/2021	CITIBANK CORPORATE CARD	1991410081399024	6499	8/17HORN JASONSDELI	281.58
09/15/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6398	8/18 DERRICK DYN.COM	35.00
09/15/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6499	8/11 REZA NAPA FLATS	341.25
09/15/2021	CITIBANK CORPORATE CARD	4611130004399000	6499	8/3HAVLIK MAD TACO	128.95
09/15/2021	CITIBANK CORPORATE CARD	4611130004399000	6499	8/9PETERSON AMIGOS	230.00
09/15/2021	CITIBANK CORPORATE CARD	7141610089599000	6499	8/11 KONA ICE	175.00
09/15/2021	CITIBANK CORPORATE CARD	865100000300000	6999	8/16CLINKS HOT LIVEST	415.00
09/15/2021	CITIBANK CORPORATE CARD	865100000300000	6999	8/23CLINKSTATEFAIR TX	590.00
09/15/2021	CITIBANK CORPORATE CARD	865100000300000	6999	8/31 BRADY LAYNES	449.85
09/15/2021	SOUTHWASTE DISPOSAL LLC	2401350010999000	6249	CVE PUMP GREASE TRAP	1,380.00
09/15/2021	JEREMY STEWART	19911300043990WB	6499	ETSY.COM	230.45
09/15/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6249	HVAC SVCCALL/REPAIRS	824.00
09/15/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HS AUG HOT SPOT COV	568.99
09/15/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS AUG WIRELESS	379.72
09/15/2021	AT&T MOBILITY II LLC	199152SF04299024	6299	AUG SH WIRELESS	58.54
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	2/2021 WMS ACOSTA	6,728.35
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04399024	6299	7/2021 WMS ACOSTA	9,387.16
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF99999024	6299	7/2021 DW SGT YARTER	13,134.23
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6257	159941-185710-AUG	395.01
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185712-AUG	575.65
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185730-AUG	2,926.65
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6257	159941-185744-AUG	413.38
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6257	159941-185746-AUG	9,472.15
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6257	159941-185758-AUG	509.42
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185760-AUG	45.95
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185774-AUG	280.08
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6255	159941-185782-AUG	23.20
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6255	159941-185792-AUG	36.81
09/15/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HD ST AUG HOT SPOT	227.94
09/15/2021	AT&T MOBILITY II LLC	199152SF00299024	6299	AUG SH WIRELESS	29.14
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00199024	6299	7/2021 AMCHS WILLIAMS	9,477.75
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF00499024	6299	8/2021 CVHS LYDAY	7,061.52
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	1991510020399068	6257	2376766-AUG	12,968.32
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	2401510004399000	6257	2390772-AUG	442.29
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011099068	6255	159941-102402-AUG	1,307.62
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185710-AUG	521.63

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09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6257	159941-185724-AUG	2,444.04
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185738-AUG	1,118.90
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185758-AUG	17,684.10
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185774-AUG	8.07
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185784-AUG	543.65
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185788-AUG	4.99
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185808-AUG	2,076.25
09/15/2021	DNU USE V#4162 AT&T MOBILITY II LL	7131510089799000	6256	AUG COVERAGE	221.49
09/15/2021	DNU USE V#4162 AT&T MOBILITY II LL	7141510089599000	6256	AUG COVERAGE	627.65
09/15/2021	BARNES & NOBLE INC	19911300112990RB	6329	9781684263110 BILLION HOU	783.20
09/15/2021	BARNES & NOBLE INC	19911200202990CG	6329	LIBRARY BOOKS	154.58
09/15/2021	BCS PURE WATER	4611230011099000	6299	MONTHLY WATER FILTRATION	130.00
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04199024	6299	7/2021 CSMS PATRANELL	9,530.90
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	2401510020399000	6257	2376766-AUG	540.35
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	2401510011299000	6257	2399457-AUG	242.87
09/15/2021	BRYAN TEXAS UTILITIES (BTU)	2401510011099000	6257	2309978-AUG	259.49
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510011099000	6255	159941-102402-AUG	41.83
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-151948-AUG	46.52
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185710-AUG	14.47
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6257	159941-185818-AUG	352.06
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6257	159941-215576-AUG	51,280.35
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6257	159941-215576-AUG	1,099.99
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6257	159941-216160-AUG	3,353.78
09/15/2021	DEMCO INC	1991110000311003	6397	W13655630 MEDIA TABLE	1,285.99
09/15/2021	HUNTON DISTRIBUTION	1991510092599065	6319	BOARD,PCB HUB	141.20
09/15/2021	JIANRONG LI	2401000000100000	5751	REFUND STUDENT MEALS	240.85
09/15/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	PARTY CITY 8/8	46.92
09/15/2021	STATE COMPTROLLER	4611	2112.3	AUGUST SALES TAX	1,897.57
09/15/2021	STATE COMPTROLLER	4611	2112.4	AUGUST SALES TAX	11.13
09/15/2021	STATE COMPTROLLER	461100BD20100000	5749	AUGSALESTAXDISCOUNT	-0.08
09/15/2021	BUSH REFRIGERATION INC	1992110000322038	6397	FS77SDB 3 HINGED GLASS DO	14,998.00
09/15/2021	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	LUNCH CATERING FOR MEETI	131.46
09/15/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	HEATING ELEMENTS	265.86
09/15/2021	GALENA PARK ISD	199236BD00399CFA	6412	MARCHING BAND FESTIVAL -	400.00
09/15/2021	GIDDINGS CROSS COUNTRY	199236GC00191AAA	6412.FEE	ENTRY XC GIDDINGS INDIVID	25.00
09/15/2021	SHILAN JIN	2402000020100000	5751	REFUND STUDENT MEALS	196.55
09/15/2021	KEMAH CHOIR DAYS	199236CH04199CFA	6498	OPEN MIXED	168.00

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09/15/2021	KEMAH CHOIR DAYS	199236CH20299CFA	6498	6TH GRADE CHOIR OPEN TREB	77.00
09/15/2021	LEGEND INSURANCE AGENCY	1992360000391AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/15/2021	JAZMIN MARTINEZ ALVARADO	2402000010100000	5751	REFUND STUDENT MEALS	67.90
09/15/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	AMCHS TRAILER SUPPLIES	1,363.20
09/15/2021	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES	57.50
09/15/2021	AT&T MOBILITY II LLC	2052510081134000	6256	CREDIT ADJUSTMENT	-229.94
09/15/2021	BARNES & NOBLE INC	1991120000199001	6329	READING MATERIALS FOR LIB	169.64
09/15/2021	BRAZOS COUNTY AUDITOR	199152SF04299024	6299	7/2021 AMCMS CONTRERA	9,441.89
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6257	159941-185712-AUG	8,309.93
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185712-AUG	15.37
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185740-AUG	2,900.61
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185740-AUG	41.19
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010599000	6257	159941-185746-AUG	242.88
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6255	159941-185792-AUG	1,031.26
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-185814-AUG	190.66
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020299000	6255	159941-185818-AUG	32.39
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-186062-AUG	46.40
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6257	159941-185806-AUG	12,772.43
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010199068	6255	159941-194758-AUG	247.90
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6255	159941-199618-AUG	882.99
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6255	159941-225742-AUG	1,021.41
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011299068	6255	159941-238264-AUG	520.02
09/15/2021	ENTERPRISE RENT A CAR TOLLS	2401350093299000	6411	TOLL FOR RENTAL VANS	74.30
09/15/2021	JONAH GOLDMAN	461136UL00199000	6216	HIRE JUDGES - 4/17-18	200.00
09/15/2021	HUGHES SUPPLY INC	1991510092599065	6319	CR ON ACCT PO-012280	-74.35
09/15/2021	THE LAB / TOM THOMPSON	1991330000199001	6299	AMCHS STUDENTS	522.00
09/15/2021	PALETERIA EL PIPE	2401350004399000	6341	WMS ICE CREAM	100.08
09/15/2021	PENSKE TRUCK LEASING CO LP	1991360000391AAA	6299	RENTAL CSHS FB HUTTO 8/26	223.10
09/15/2021	PETTY CASH-CSHS 003	8651000000300000	6999	WALGREEN 8/19	29.99
09/15/2021	LINDE GAS & EQUIPMENT INC	1991510092599065	6319	RENTAL/ENV FEE/SVCFEE	63.55
09/15/2021	STATE COMPTROLLER	4611	2112.1	AUGUST SALES TAX	1,455.62
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185814-AUG	5.09
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020299068	6255	159941-185818-AUG	1,199.78
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6255	159941-197640-AUG	309.52
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010899000	6255	159941-199618-AUG	28.88
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010999000	6257	159941-209908-AUG	338.66
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092399068	6255	159941-235050-AUG	318.51

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09/15/2021	DEMCO INC	1991110000311003	6397	ESTIMATED SHIPPING/HANDLI	146.20
09/15/2021	HEARTLAND PARK & RECREATION LLC	4611110011211000	6639	PLAYGROUND MULCH CUPPLIED	630.00
09/15/2021	THE LAB / TOM THOMPSON	1991330000499004	6299	CVHS STUDENTS	36.00
09/15/2021	PALETERIA EL PIPE	2401350020299000	6341	CG ICE CREAM	67.80
09/15/2021	PETTY CASH-CSHS 003	4611110300311000	6399	HEB 8/30	34.29
09/15/2021	PETTY CASH-CSHS 003	4611110300311000	6399	SAMS 8/26	21.86
09/15/2021	PETTY CASH-CSHS 003	461136CH00399000	6499	KROGER 8/26	47.59
09/15/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911300105990RP	6399	LOWES 8/29	19.56
09/15/2021	STATE COMPTROLLER	461100D104300000	5755	AUGSALESTAXDISCOUNT	-1.40
09/15/2021	STATE COMPTROLLER	8651	2112.1	AUGUST SALES TAX	140.24
09/15/2021	STATE COMPTROLLER	8651	2112.3	AUGUST SALES TAX	44.35
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000499068	6255	159941-161516-AUG	528.90
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000499000	6255	159941-161516-AUG	15.23
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6255	159941-185718-AUG	705.34
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185742-AUG	131.99
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010499068	6257	159941-185744-AUG	11,744.90
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185750-AUG	25.47
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6257	159941-185756-AUG	22,660.46
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185776-AUG	256.67
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020199068	6255	159941-185788-AUG	179.85
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010999068	6255	159941-209908-AUG	1,083.21
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510011199000	6255	159941-225742-AUG	31.84
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020399000	6255	159941-234074-AUG	29.91
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004399000	6255	159941-237248-AUG	28.95
09/15/2021	HEARTLAND PARK & RECREATION LLC	4611110011211000	6639	SWIZZLER	4,398.00
09/15/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350000199000	6398	MEALVIEWER SYSTEM	2,194.50
09/15/2021	HEARTLAND PAYMENT SYSTEMS LLC	2401350000399000	6398	MEALVIEWER SYSTEM	1,795.50
09/15/2021	HINES CUSTOM BUILDERS	199136CH00199CFA	6497	CHOIR PLAQUES - REOPEN PO	110.00
09/15/2021	NATIONAL RESTAURANT ASSN LLC	1991110000322038	6498	SSECT6TX SERVSAFE TEXAS	1,980.00
09/15/2021	PETTY CASH-BUSINESS OFFICE	19911100001110CA	6399	AMAZON 8/10	26.99
09/15/2021	PETTY CASH-CSHS 003	461111FW00311000	6399	HEB 8/24	17.32
09/15/2021	PIZZA HUT	2401350004299000	6341	AMCMS PIZZA	301.00
09/15/2021	STATE COMPTROLLER	4611000000400000	5749	AUGSALESTAXDISCOUNT	-0.06
09/15/2021	STATE COMPTROLLER	8651000000100000	6999	AUGSALESTAXDISCOUNT	-0.71
09/15/2021	AMAZON COM LLC	1991110000311003	6399	CANDY LAND KINGDOM BOARD	12.99
09/15/2021	AMAZON COM LLC	1991110000311003	6399	HASBRO GUESS WHO GAME	9.84
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092599068	6255	159941-185722-AUG	171.39



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09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6255	159941-185728-AUG	214.38
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000191A68	6257	159941-185730-AUG	6,651.08
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000199068	6255	159941-185732-AUG	1,060.73
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000199000	6255	159941-185742-AUG	1.88
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010499000	6255	159941-185744-AUG	38.80
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010599068	6255	159941-185746-AUG	1,064.90
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004199068	6255	159941-185750-AUG	993.48
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004199000	6255	159941-185756-AUG	18.69
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510004299000	6255	159941-185758-AUG	15.01
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004299068	6257	159941-185774-AUG	16.87
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510020199000	6255	159941-185776-AUG	7.12
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010799068	6257	159941-185798-AUG	9,103.01
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010799000	6257	159941-185792-AUG	349.75
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010299068	6255	159941-185806-AUG	1,093.23
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010299000	6255	159941-185806-AUG	34.94
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510010199000	6255	159941-185812-AUG	5.86
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-185824-AUG	502.41
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-199618-AUG	14,855.85
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510074899068	6257	159941-200528-AUG	286.38
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510010899068	6257	159941-200550-AUG	12.07
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510011199068	6257	159941-225742-AUG	9,342.94
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510004399068	6255	159941-237248-AUG	1,043.25
09/15/2021	HEARTLAND PARK & RECREATION LLC	4611110011211000	6639	ISTALL	2,062.00
09/15/2021	KURZ & CO	2401350000499000	6341	CVHS BREAD	26.68
09/15/2021	PALETERIA EL PIBE	2401350020399000	6341	PT ICE CREAM	293.76
09/15/2021	PEBBLE CREEK COUNTRY CLUB	199136BG00391AAA	6399	GOLF ORDER EDWARDS	1,174.52
09/15/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6499	COSTA VIDA 8/3	50.00
09/15/2021	PIZZA HUT	2401350004399000	6341	WMS PIZZA	329.00
09/15/2021	SPARKLETTS/SIERRA SPRINGS	1991120000399003	6499	RPO FOR WATER SERVICE	37.92
09/15/2021	STATE COMPTROLLER	4611	2112.41	AUGUST SALES TAX	81.56
09/15/2021	STATE COMPTROLLER	4611	2112.43	AUGUST SALES TAX	281.60
09/15/2021	STATE COMPTROLLER	461100ID00300000	5749	AUGSALESTAXDISCOUNT	-9.50
09/15/2021	TRUST & AGENCY - A M C H S	8651000000100000	6999	21-22 FFA PHOTOSHOOT	250.00
09/15/2021	TASB INC	1992410070299081	6211	POLICY ONLINE SOFTWARE 10	1,125.00
09/15/2021	TASBO	1992410074499044	6411	JORDAN WEIDO PER/PAY306 O	185.00
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510081299068	6257	159941-197640-AUG	1,047.37
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510000399068	6255	159941-215576-AUG	14,181.63

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09/15/2021	CITY OF COLLEGE STATION-UTILITIES	2401510000399000	6255	159941-215576-AUG	223.12
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510092299068	6255	159941-216160-AUG	715.84
09/15/2021	CITY OF COLLEGE STATION-UTILITIES	1991510020399068	6255	159941-234074-AUG	717.89
09/15/2021	ENTERPRISE RENT A CAR TOLLS	199136GH00191AAA	6411	HINES TOLLS THSCA	6.80
09/15/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 8/19	35.95
09/15/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1991115M201110OW	6399	TEACHPAYTEACH 8/8	1.50
09/15/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	DOLLAR TREE 8/5	45.00
09/15/2021	PIZZA HUT	2401350000499000	6341	CVHS PIZZA	42.00
09/15/2021	PIZZA HUT	2401350004199000	6341	CSMS PIZZA	294.00
09/15/2021	STATE COMPTROLLER	4611	2112.201	AUGUST SALES TAX	16.61
09/15/2021	STATE COMPTROLLER	4611	2112.42	AUGUST SALES TAX	11.93
09/15/2021	STATE COMPTROLLER	8651000000300000	6999	AUGSALESTAXDISCOUNT	-0.22
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305775 S/S LOCKER TEE,	1,172.31
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	ULTRALIGHT BOONIES - GREY	455.76
09/15/2021	C C CREATIONS LTD	8651000000300000	6999	31 AVP TEES	381.70
09/15/2021	CITIBANK CORPORATE CARD	19911300111990SC	6499	8/3LERMACRACKERBARREL	99.98
09/15/2021	CITIBANK CORPORATE CARD	1991230000499004	6499	8/5HEATH LABOTANA	84.00
09/15/2021	CITIBANK CORPORATE CARD	19912300104990SV	6495	8/8 DELUNA SMORE.COM	79.00
09/15/2021	CITIBANK CORPORATE CARD	19912300105990RP	6399	8/22SANDERS SMORE.COM	79.00
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	8/16BAIRINGREADYBODIE	378.88
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/11 GARCIA DELTON GA	492.40
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/16 BURTON ABCA REG	90.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/16LENNERTON ABCAREG	90.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	8/10COLLINSABCAMEMBER	75.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000391AAA	6411	8/12 STRICKER HYATT	2,395.20
09/15/2021	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	8/27GLOBALMEALS AMCFB	205.00
09/15/2021	CITIBANK CORPORATE CARD	199136CC00191AAA	6412	MEALS AMC XC B&G AUGUST S	218.90
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT TRNY KERVILL	884.40
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB LEANDR 8/26/	208.99
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB ALL MEMORIA	481.82
09/15/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	8/17HORN MASF AJITAS	416.15
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/10 TORREZ FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/11 BRICE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/17 BRUCE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/17FLORENCE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/17VALADAREZFINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/23 MUNTEAN FINGRPR	49.25

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09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/27 WARD FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/30 KLARE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/4 CAMPOS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/5 MASK FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/9 BELLOWS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	2821130011099000	6499	8/11BAIRRIGTN GATE12	1,000.00
09/15/2021	CITIBANK CORPORATE CARD	4611110020111000	6495	8/23CRAVILACLASSCRAFT	-7.92
09/15/2021	CITIBANK CORPORATE CARD	4611130004399000	6499	8/5HAVLIK AMIGOS	39.50
09/15/2021	CITIBANK CORPORATE CARD	7141610089599000	6412	8/6 SILVER WINGS	389.00
09/15/2021	ED PHILLIPS PLUMBING	1991510092599065	6247	REPAIR GAS PIPE AT ROCK P	1,324.06
09/15/2021	ENTERPRISE RENT A CAR	199136GV00191AAA	6412	RENTAL AMC GV LEANDER VOL	626.67
09/15/2021	EZ FLEX LLC	1991360000391AAA	6397	PAINT UP TO 6' LOGO	425.00
09/15/2021	LENAN S FRANCIS	19911300108990FR	6499	CHIC SALAD CHIC 8/3	55.90
09/15/2021	IMAGNET CONSULTING LLC	1991410074499044	6249.PR	AUG 2021 COVERAGE	195.04
09/15/2021	IMAGNET CONSULTING LLC	7141610089599000	6249.PR	AUG COVERAGE	94.67
09/15/2021	AMBER LUBANSKI	199113PK81132032	6411	AUG 2021	23.52
09/15/2021	SOUTHERN FLORAL COMPANY	8651000000100000	6999	AMCHS FLORAL SUPPLIES	165.37
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD042110FA	6249	TUBA PISTON DENT WORK	40.00
09/15/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRANS#4394143 8/10	11.20
09/15/2021	BLICK ART MATERIALS LLC	19921100004110CA	6399	21010020 GLAZE/STILTS	75.44
09/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	9/1BEYER TAHPERD REG	190.00
09/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6495	9/1BEYER TAHPERD MEM	70.00
09/15/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE24 DURACELL PROCE	130.08
09/15/2021	LEE ENTERPRISES	1992410074899048	6491	LASATER-BUDGET & TAX RATE	960.00
09/15/2021	NAPA AUTO PARTS	1992510092599065	6319	WIPER BLADES	43.48
09/15/2021	PILGER'S TIRE AUTO CENTER	1992510092599065	6299	TIRE DISPOSAL	48.00
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV27410 BALLPOINT MEDIUM	85.00
09/15/2021	WILTONS OFFICEWORKS	1992530074699046	6399	HP 64X, (CC364X-D) 2-PACK	1,760.52
09/15/2021	ANCO INSURANCE B/CS INC	1992510074899048	6429	20/22 CRIME RENEWAL - 2ND	6,054.00
09/15/2021	AMAZON COM LLC	1991110000311003	6399	BONA MICROFIBER FLOOR MOP	19.95
09/15/2021	AMAZON COM LLC	19912300108990FR	6399	SUPPLIES	1,802.55
09/15/2021	AMAZON COM LLC	1991410074599063	6499	ENCOURAGING RECOGNITION P	13.89
09/15/2021	AMAZON COM LLC	1991410074599063	6499	TOP BANANA TROPHY	9.88
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1351233 WOMENS TEAM PER	224.95
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	WOMENS S/S TEE, 001-BLK,	67.96
09/15/2021	CITIBANK CORPORATE CARD	1991110000322038	6495	8/16BROOKSCTATMEMBER	85.00
09/15/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	8/16ELDER WHATABURGER	507.80

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09/15/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/19WELLMANTIFFTREATS	34.80
09/15/2021	CITIBANK CORPORATE CARD	19911300102990CH	6499	8/8KOCMOUDOLIVEGARDEN	250.41
09/15/2021	CITIBANK CORPORATE CARD	19911300108990FR	6499	8/15 KATT HEB	237.03
09/15/2021	CITIBANK CORPORATE CARD	19911300111990SC	6499	8/3LERMA FREDDYS	300.00
09/15/2021	CITIBANK CORPORATE CARD	19911300203990PT	6499	8/9HAYES FAJITA PETES	1,604.01
09/15/2021	CITIBANK CORPORATE CARD	1991210081199021	6399	CR8/9 MONDAY.COM	-82.16
09/15/2021	AMAZON COM LLC	19911200108990FR	6399	MULTI MEDIA LIBRARY MATER	1,605.97
09/15/2021	AMAZON COM LLC	19911300108990FR	6399	TEACHER TRAINING MATERIAL	1,328.90
09/15/2021	AMAZON COM LLC	19913100108990FR	6399	TEACHING GAMES & SUPPLIES	1,044.66
09/15/2021	AMAZON COM LLC	1991410074599063	6499	THUMBS UP GOLD TROPHY AWA	10.93
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305510 WOMENS S/S TEE,	203.88
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305776 L/S TEE, 001 -B	459.77
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305776 L/S TEE, 609-MA	459.77
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136CK00391AAA	6399	SHIPPING	75.00
09/15/2021	CITIBANK CORPORATE CARD	1991110000411004	6399	8/17 HEATH CAREERSAFE	499.00
09/15/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/10GRIMES JERSEYMIKE	335.00
09/15/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/16HODGES SMOOSHCOOK	1,052.24
09/15/2021	CITIBANK CORPORATE CARD	1991130000499004	6269	8/27HEATHWHITEELMSPA	1,025.00
09/15/2021	CITIBANK CORPORATE CARD	19911300108990FR	6499	8/10 FALCO RUDYS	348.75
09/15/2021	CITIBANK CORPORATE CARD	19911300109990CV	6499	8/18CR WINGSNMORE	-103.14
09/15/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	8/3BAIRRINGNTRACKSID	36.66
09/15/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	8/3LABOVE POLLYCOCINA	30.27
09/15/2021	CITIBANK CORPORATE CARD	1991210088123031	6499	8/30CELAYAJASONSDELI	44.88
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6411	8/18CRTAXREADYBODIES	-28.88
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/11 COLLINS DELTA GA	492.40
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/11BURTON DELTA GA	492.40
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6411	8/16 GARCIA ABCA REG	90.00
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	8/14MARSHHOLIDAYPLANO	1,984.37
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/25FIREHOUSESUBSMEAL	328.00
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/26DUNKIN MEALS	40.43
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB EPISCOPAL 8	492.73
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/11 GATLIN FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/12 SCHUH FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/17 DENNIS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/18 SNELSON FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/25 BLACK FINGERPR	49.25
09/15/2021	AMAZON COM LLC	1991110000311003	6399	ACNUSIK STAINLESS STEEL F	36.95

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09/15/2021	AMAZON COM LLC	1991110000311003	6399	ALPHABET STAMPS	12.99
09/15/2021	AMAZON COM LLC	1991110000311003	6399	MONOPOLY BANKING BOARD GA	24.88
09/15/2021	AMAZON COM LLC	1991110000311003	6399	TROUBLE GAME	9.84
09/15/2021	AMAZON COM LLC	19911100108110FR	6399	SUPPLIES	3,021.22
09/15/2021	AMAZON COM LLC	1991210080199038	6399	BLUE SUMMIT SUPPLIES 5 TA	125.94
09/15/2021	AMAZON COM LLC	19913300108990FR	6399	NURSE SUPPLIES	183.55
09/15/2021	AMAZON COM LLC	1991510092399063	6499	GREAT JOB TROPHY	13.99
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305681 WOMENS L/S TEE,	319.84
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305776 L/S TEE, 025-GR	919.54
09/15/2021	AMAZON COM LLC	1991110000311003	6399	RUBBERMAIN STORAGE CONTAI	32.50
09/15/2021	AMAZON COM LLC	1991210080199038	6399	AVERY 8TAB DIVIDERS INSER	54.72
09/15/2021	AMAZON COM LLC	1991510092399063	6499	CORNHOLE	144.98
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA AIRVENT PERFORMANCE ST	1,050.00
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA AIRVENT PERFROMANCE ST	1,050.00
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1305775 S/S LOCKER TEE	390.77
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA3023543 HOVR SONIC 4 SH	2,775.00
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF04191AAA	6399	SHIPPING	29.00
09/15/2021	CITIBANK CORPORATE CARD	1991130000499004	6499	8/7 HEATH SWEETEUGENE	40.00
09/15/2021	CITIBANK CORPORATE CARD	19911300109990CV	6499	8/10MCEVERWINGSNMORE	1,623.33
09/15/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	8/10LABOVE OUTBACK	1,025.39
09/15/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	8/3LABOVE NAPAFLATS	128.66
09/15/2021	CITIBANK CORPORATE CARD	19911300112990RB	6499	8/9 STAR CINEMA GRILL	72.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6412	8/27 LAYNES MEALS AMC	288.32
09/15/2021	CITIBANK CORPORATE CARD	199136BF00191AAA	6412	MEALS AMC BF JV 8/26/21	580.00
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT PLANO 8/12-1	943.18
09/15/2021	CITIBANK CORPORATE CARD	199136GC00391AAA	6412	MEALS CS GXC CYPRESS 8/14	101.48
09/15/2021	CITIBANK CORPORATE CARD	1991410070199080	6399	8/4BOSSEFUNERALFLOWER	105.00
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/11 HALLING FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/11CABALLERO FINGERP	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/24 JAMES FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/26 LEVAN FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/27 MERKET FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/30 HUDSON FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/5PRIMROSE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991510092699066	6499	8/25HOPPER IRRIGAEXAM	120.00
09/15/2021	CITIBANK CORPORATE CARD	2821130010499000	6499	8/9DELUNA BROKENEGG	857.68
09/15/2021	CITIBANK CORPORATE CARD	4611110011111000	6329	8/30 EMPOWERINGWRITER	2,100.00

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09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A03	6412	MEALS CS VB KATY TRNY 8/1	821.52
09/15/2021	ED PHILLIPS PLUMBING	1991510092599065	6299	WATER LINE REPAIRS DONE A	421.91
09/15/2021	EZ FLEX LLC	1991360000391AAA	6397	PAINT 36" LETTERS	770.00
09/15/2021	EZ FLEX LLC	1991360000391AAA	6397	WRES ROLL PURPLE EZ FLEX	5,508.00
09/15/2021	AMBER LUBANSKI	2052320081134000	6411	AUG 2021	23.52
09/15/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	PRE-EMPLOY TEST MOFFI	50.00
09/15/2021	BONNIE S ROY	1991410074499044	6411	M REIM AUG 2021	1.62
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA1351360 MOTIVATOR COACH	1,394.69
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	WOMENS CHARGED PURSUIT 2	210.00
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136CK00391AAA	6399	MNS TEAM ISSUE PULLOVER	975.00
09/15/2021	CITIBANK CORPORATE CARD	1991130004199041	6499	8/9 ODEN SHIPLEYS	198.62
09/15/2021	CITIBANK CORPORATE CARD	19911300109990CV	6499	8/3 MCEVER WALKON'S	121.79
09/15/2021	CITIBANK CORPORATE CARD	1991210081199021	6399	8/3 BOWMAN MONDAY.COM	1,078.03
09/15/2021	CITIBANK CORPORATE CARD	1991210081199021	6495	8/25 TRAMEL TASA MEMB	515.00
09/15/2021	CITIBANK CORPORATE CARD	1991230000399003	6299	8/5THOMASROSSPHOTO	5,450.00
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6499	8/6BAIRRINGTON MARTHAS	234.00
09/15/2021	CITIBANK CORPORATE CARD	199136BD00199CFA	6494	8/13EAKSPENSKERENTAL	297.22
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	8/6MARSHHOLIDINNKERRV	2,728.80
09/15/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT NORTHEAST 8	726.47
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/28WHATABURGER MEALS	60.17
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB GRD OAKS 8/1	458.46
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB KATY/CY TRNY	684.71
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB MAG WEST 8/2	580.78
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	MEALS CSHS VB CLEAR CK 8/	416.73
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/12MARTINEZ FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/17CHAMBLISSFINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/18ROGERS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/24 LOSAMBE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/24PATTERSONFINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/27 WALTER FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/3 DEUEL FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/9 PARKER FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074599063	6495	8/26HICKMANTEACERTIFI	57.00
09/15/2021	CITIBANK CORPORATE CARD	1991530072699TTK	6399	8/23SLAUGHTER ARINREG	250.00
09/15/2021	CITIBANK CORPORATE CARD	2421350010499000	6341	8/12 DLUHOS VITALITY	363.00
09/15/2021	CITIBANK CORPORATE CARD	2421350093299000	6499	8/10 DLUHOS CHUYS	506.89



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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
09/15/2021	CITIBANK CORPORATE CARD	2821130010199000	6499	8/10 STAR CINEMA	400.00
09/15/2021	CITIBANK CORPORATE CARD	4101110099911063	6321	8/11HAIRELLNATIONTEXT	47.34
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB BCS TRNY 8/1	483.18
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB BRYAN HM 8/1	328.71
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A03	6412	MEALS CSHS VB JV BCS TRNY	160.37
09/15/2021	CITIBANK CORPORATE CARD	7141610089599000	6412	8/3 GRAND STATION	643.50
09/15/2021	EZ FLEX LLC	1991360000391AAA	6397	FREIGHT	410.00
09/15/2021	AFSHAN RASHEED	1991610081299023	6411	M REIM AUG 2021	42.08
09/15/2021	MAGAN SMITH	2052320081134000	6411	M REIM AUG 2021	20.80
09/15/2021	KACIE STREET	199136GV00391AAA	6411	M REIM THSCA SANANTON	77.94
09/15/2021	TK SALES	1991510092499064	6319	FREIGHT	25.00
09/15/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	VSF WOMEN'S SHELL	3,230.00
09/15/2021	CITIBANK CORPORATE CARD	199121S181199021	6411	CR9/2HOGAN REGION 6	-195.00
09/15/2021	CITIBANK CORPORATE CARD	19912300043990WB	6399	8/6RORABACKSMORE.COM	79.00
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6499	8/11BAIRINGBROKENEGG	215.93
09/15/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF HUNTSVILLE	789.92
09/15/2021	CITIBANK CORPORATE CARD	1991410070199080	6499	8/17HORN CHICKFILA	2,756.50
09/15/2021	CITIBANK CORPORATE CARD	1991410070299081	6499	8/11HORN JASONSDALI	241.23
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/19 PARKER FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/26 NEWSTED FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/26CEVALLOS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/3 PORTER FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/4SHEFFIELD FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074799047	6399	8/12BERKMANVIMEOPLUS	90.93
09/15/2021	CITIBANK CORPORATE CARD	1991510092399063	6499	8/14EOYLUNCHWINGSNMOR	37.53
09/15/2021	CITIBANK CORPORATE CARD	1991510092399063	6499	8/23 EOY SHIPLEYS	32.10
09/15/2021	CITIBANK CORPORATE CARD	2052210081134000	6411	8/30 WEISS TTAS REG	515.00
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB BCS TRNY 8/2	152.83
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A03	6412	MEALS CS VB BCS TRNY 8/19	202.46
09/15/2021	CITIBANK CORPORATE CARD	7141610089599000	6412	8/4 GRAND STATION	539.50
09/15/2021	CITIBANK CORPORATE CARD	7141610089599000	6412	8/6 CINEMARK	520.00
09/15/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	8/30COSTENBUBBLEBUMP	447.00
09/15/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	9/1CLINKS HOTLIVESTOC	20.00
09/15/2021	INTERQUEST GROUP INC	1991520081499025	6299	HALF DAY VISIT	580.00
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD001110FA	6249	SOPRANO SAX PLAY COND	126.00
09/15/2021	TIFFANY THORNE	1991110000324033	6411	M REIM AUG 2021	3.75
09/15/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRANS#4394961 8/11	27.16

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09/15/2021	BAILEY WILSON	1991110000324033	6411	M REIM AUG 2021	2.86
09/15/2021	AMAZON COM LLC	1991110000311003	6399	HIMAL PORTABLE CON HOLE G	32.99
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	HOVR SONIC 4 SHOES, 002 -	1,575.00
09/15/2021	BSN SPORTS LLC	199136BF00191AAA	6399	UA3023559 WOMENS HOVR SON	375.00
09/15/2021	CITIBANK CORPORATE CARD	1991110000411004	6223	8/20RATHBLINNBOOKSTOR	1,425.96
09/15/2021	CITIBANK CORPORATE CARD	1991130000199001	6499	8/3 ELDER PAPA PEREZ	374.11
09/15/2021	CITIBANK CORPORATE CARD	1991130000399003	6499	8/9HODGES OLIVEGARDEN	2,652.01
09/15/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	8/11BAIRRIGTN GATE12	1,052.66
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/3 HARDIN FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/3 STEWART FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	8/10 ROY TASBO MEMBER	135.00
09/15/2021	CITIBANK CORPORATE CARD	2550130081124N00	6399	8/25MANNPRIDECLEANERS	354.89
09/15/2021	CITIBANK CORPORATE CARD	4611110020111000	6495	8/23AVILA CLASSCRAFT	127.92
09/15/2021	CITIBANK CORPORATE CARD	4611130020299000	6399	8/12WILKINS WALGREENS	95.92
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A01	6412	MEALS AMC VB MAGNOLIA HM	485.91
09/15/2021	CITIBANK CORPORATE CARD	461136GV93491A03	6412	MEALS CS VB BCS TRNY 8/20	145.96
09/15/2021	CITIBANK CORPORATE CARD	8651000000300000	6999	8/30COSTENSILENTDISCO	397.50
09/15/2021	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	8/28 DELUNA SCOUT	88.11
09/15/2021	YANET MARICELA FLORES TREJO	2052320081134000	6411	M REIM AUG 2021	53.98
09/15/2021	PURVIS INDUSTRIES	1991510092599065	6319	COUPLINGS	166.32
09/15/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04291000	6395	REMANING INV BALANCE	-0.02
09/15/2021	SKIP4L4SS LLC/WHOLE MED SUPPLIES	1991	1311	SHAMROCK 30351/100 (S) BL	2,000.00
09/15/2021	SKIP4L4SS LLC/WHOLE MED SUPPLIES	1991	1311	SHAMROCK 30353/100 (L) BL	3,000.00
09/15/2021	APPLE INC	19921100001110ET	6397	IPAD 10.2 WIFI 32GB	1,794.00
09/15/2021	BOSWORTH PAPERS INC	1992	1311	CP#20421/MFG#B46-ECP-14 D	215.75
09/15/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	107.85
09/15/2021	MUSCO SPORTS LIGHTING LLC	69158100001990CI	6629	AMCHS STADIUM LIGHTING IM	31,176.00
09/15/2021	NATL ASSN OF SCHOOL NURSES	19923300111990SC	6495	NASN MEMBERSHIP RENEWAL	159.50
09/15/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M2011100W	6399	TEACHPAYTEACH 9/10	5.00
09/15/2021	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	TORO PARTS	305.42
09/15/2021	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES USED A	43.81
09/15/2021	STERICYCLE INC	1992510092499064	6299	MEDICAL WAST DISPOSAL	28.45
09/15/2021	TASSP/TASC	1992230000499004	6495	EMILY FEAGAN TASSP MEMBER	255.00
09/15/2021	TEXAS ASSN FOR GIFTED & TALENTED	1992130010221033	6495	TAGT MEMBERSHIP DUES JENN	70.00
09/15/2021	COCA COLA SOUTHWEST BEVERAGES LLC	461236B104291000	6499	BOYS ATHLETIC DRINKS	465.82
09/15/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	BERMUDA GRASS SEED	268.13
09/15/2021	GIDDINGS CROSS COUNTRY	199236GC00191AAA	6412.FEE	ENTRY AMC XC GIDDINGS 9/2	200.00

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09/15/2021	HOUGHTON MIFFLIN	461211FO00111000	6399	SHIPPING AND HANDLING	37.54
09/15/2021	LEGEND INSURANCE AGENCY	1992360000191AAA	6429	CATASTROPHIC ACCIDENT INS	1,967.50
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#908194 SWINGLINE COM	706.86
09/15/2021	PFLUERVILLE ISD/ HENDRICKSON HS	199236SP00199C01	6412	AMCHS ENTRIES FOR HENDRIC	731.00
09/15/2021	TASBO	1992410074499044	6411	2022 CENTER FOR SCHOOL FI	4,000.00
09/15/2021	APPLE INC	2110110010924000	6397	IPAD 10.2 WIFI 32GB	1,495.00
09/15/2021	EDUCATION WEEK	1992210081199021	6329	37 ISSUES OF EDUCATION WE	79.00
09/15/2021	EWELL EDUCATIONAL SERVICES INC	1992110000122038	6399	EWELL / AET SUBSCRIPTION	730.00
09/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	STEEL COUPLINGS	196.48
09/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	628.36
09/15/2021	KLEIN ISD	199236GC00191AAA	6412.FEE	ENTRY AMC B&G XC TOMBALL/	60.00
09/15/2021	LAUREL LANEY	2402000020100000	5751	REFUND STUDENT MEALS	15.95
09/15/2021	NAVASOTA ISD	199236CC04191AAA	6412.FEE	ENTRY CSMS XC NAVASOTA 9/	125.00
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	SHARPIE® ACCENT® RETRACTA	6.32
09/15/2021	PITNEY BOWES SUPPLIES	1992410074899048	6399	E-Z SEAL® SEALING SOLUTIO	65.83
09/15/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	HERBICIDES	666.90
09/15/2021	SOFTWARE 4 SCHOOLS LLC	8652000000300000	6999	V4S-AN VOTING 4 SCHOOLS	399.00
09/15/2021	SPERLING DESIGNS	199236BD00399CFA	6299	COLORGUARD CHOREOGRAPHY &	2,250.00
09/15/2021	TSPRA	1992410074799047	6495	PROF RENEW FEE ATAKAN BE	225.00
09/15/2021	US POSTMASTER	19922300202990CG	6399	ROLLS OF POSTCARD STAMPS	240.00
09/15/2021	EWELL EDUCATIONAL SERVICES INC	1992110000322038	6399	AET SUBSCRIPTION 10/16/2	575.00
09/15/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	608.33
09/15/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	203.36
09/15/2021	GIDDINGS CROSS COUNTRY	199236CC00191AAA	6412.FEE	ENTRY XC GIDDINGS INDIVID	25.00
09/15/2021	NATIONAL RESTAURANT ASSN LLC	1992110000122038	6498	SERVSAFE TEXAS FOOD HANDL	1,680.00
09/15/2021	NAVASOTA ISD	199236GC04191AAA	6412.FEE	ENTRY CSMS XC NAVASOTA 9/	125.00
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#790761 PILOT G2 RETR	245.50
09/15/2021	PROXIMITY LEARNING INC	1992110099911021	6299	LIVE INSTRUCTION SEMESTER	23,883.00
09/15/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00199CFA	6412	56 PAX COACH SEPT 10TH	4,950.00
09/15/2021	JODI K SCHLATHER	199236CL00191C01	6412	AMCHS STUDENT CHEER/MAROO	224.00
09/15/2021	TAMUCC CROSS COUNTRY	199236GC00391AAA	6412.FEE	ENTRY CSHS GXC TAMU 9/18/	250.00
09/15/2021	TASSP/TASC	1992230000499004	6495	MICHAEL HEATH TASSP MEMBE	255.00
09/15/2021	UIL MUSIC REGION 8	199236BD00399CFA	6412	CONCERT BAND 5A-6A HIGH S	470.00
09/15/2021	UIL MUSIC REGION 8	199236BD00399CFA	6412	CONCERT BAND 5A-6A HS -NV	940.00
09/15/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	8/9BAIRRINGTN STELLA	237.00
09/15/2021	CITIBANK CORPORATE CARD	19911300202990CG	6499	8/9WILKINS BLUEBAKER	140.00
09/15/2021	CITIBANK CORPORATE CARD	1991210081199021	6411	8/16 TRAMEL FIRST REG	349.00

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09/15/2021	CITIBANK CORPORATE CARD	1991230000399003	6499	8/3GRIMES STELLAHOTE	675.18
09/15/2021	CITIBANK CORPORATE CARD	1991230000499004	6499	8/8 HEATH LABOTANA	22.73
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6499	8/11BAIRINGTNSTARBUCK	13.65
09/15/2021	CITIBANK CORPORATE CARD	1991310081399035	6411	8/27HENDRICK KALAHARI	239.00
09/15/2021	CITIBANK CORPORATE CARD	1991340092299062	6412	8/10 SILVA TXTAG ACCT	500.00
09/15/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF HUTTO 8/25/	1,029.25
09/15/2021	CITIBANK CORPORATE CARD	199136BF00391AAA	6412	MEALS CSHS BF V HUTTO 8/2	1,313.69
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/28RAISINGCANE MEALS	157.71
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	8/29CONNERSPRINGHILL	456.52
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB LEANDER 8/28	67.89
09/15/2021	CITIBANK CORPORATE CARD	199136GV00391AAA	6412	8/14STREETBESTWESTERN	2,174.55
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/13 GRISSON FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/18 ADAMS FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/19 FRANKE FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/19MARTINEZFINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/20 HILL FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/26 ANDINO FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/30 CLAY FINGERPR	98.50
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/6 RUFFINO FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074599063	6499	8/14EOYLUNCHWINGSNMOR	10.70
09/15/2021	CITIBANK CORPORATE CARD	4611110011111000	6329	8/31 EMPOWERINGWRITER	960.00
09/15/2021	ENTERPRISE RENT A CAR	199136BF00391AAA	6411	RENTAL SCOUT FB KATY 8/28	89.00
09/15/2021	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	ISBN:9780021360567 GLENCO	68.20
09/15/2021	IMAGENET CONSULTING LLC	1991410074399043	6249.PR	AUG COPIES	304.92
09/15/2021	LORA NOLEN	1991110088123031	6411	M REIM AUG 2021	38.47
09/15/2021	MAGAN SMITH	199113PK81132032	6411	M REIM AUG 2021	20.81
09/15/2021	SOUTHERN FLORAL COMPANY	461111FW00311000	6399	FLORAL DESIGN SUPPLIE	119.78
09/15/2021	SOUTHWASTE DISPOSAL LLC	2401350020299000	6249	CG PUMP GREASE TRAP	2,760.00
09/15/2021	TK SALES	1991510092599065	6319	MOTION SENSOR	877.00
09/15/2021	TWIN OAKS LANDFILL - BVSWMA INC	1991510092399063	6499	TRANS#4394146 8/10	6.72
09/15/2021	SKIP4L4SS LLC/WHOLE MED SUPPLIES	1991	1311	SHAMROCK 30352/100 (M) BL	2,000.00
09/15/2021	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	LUNCH CATERING FOR MEETI	93.90
09/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	WATER HEATER	2,568.29
09/15/2021	KLEIN ISD	199236CC00191AAA	6412.FEE	ENTRY AMC B&G XC TOMBALL/	60.00
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	BRENTON STUDIO® RUZZI MID	395.97
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	OFFICE DEPOT® BRAND TICKE	6.54
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#216651 UNI-BALL GEL	217.50

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09/15/2021	PROXIMITY LEARNING INC	1992110099911021	6299	SET UP AND SUPPORT FEE	1,500.00
09/15/2021	ROBERT REECE	2402000011000000	5751	REFUND STUDENT MEALS	100.00
09/15/2021	UIL MUSIC REGION 8	199236BD00399CFA	6412	MARCHING BAND - ALL CLASS	325.00
09/15/2021	ALPHAGRAPHICS BCS INC	19921100101110SK	6399	PRINTING 21-22 SPANISH EL	362.80
09/15/2021	BIRDIEFIRE LLC	461236BG93491A01	6499	HIGH SCHOOL SERVICES :THA	299.00
09/15/2021	CEV MULTIMEDIA	1992110004122038	6399	ICEV STUDENT LICENSE - AN	1,373.33
09/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/2 COLLINS FINGERPR	49.25
09/15/2021	FORECAST5 ANALYTICS	1992410074399043	6398	5CAST PLUS	4,097.62
09/15/2021	FORECAST5 ANALYTICS	1992410074499044	6398	5CAST PLUS	4,097.63
09/15/2021	FORECAST5 ANALYTICS	1992410074499044	6398	5CAST SUPPORT FEE	1,750.00
09/15/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE25 DURACELL PROCE	252.50
09/15/2021	J TAYLOR EDUCATION INC	1992130020121033	6411	REGISTRATION KATHLEEN MAR	110.00
09/15/2021	JW PEPPER AND SON INC	199211CH042110FA	6399	MUSIC/SUPPLIES	63.00
09/15/2021	KONE INC	1992510092599065	6299	ELEVATOR MONITORING DIST.	4,135.01
09/15/2021	MONOGRAMS & MORE	199236TN00191AAA	6399	SETUP CHARGES-EMBROIDERY	25.00
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	DEPLOYMENT PM ASSESSMENT	10,800.00
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	ITEM BANK - POWER SCHOOL	19,040.00
09/15/2021	POWERSCHOOL GROUP LLC	282113LL99999000	6398	UNIFIED TALENT PROFESSION	20,230.00
09/15/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	SUPPLIES FOR FLORAL ARRAN	871.96
09/15/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	6672641 SCIENCE DIGITAL B	29.62
09/15/2021	WESTERN MOTORCOACH INC	199236BF00191AAA	6412	WESTERN MOTORCOACH CHARTE	4,190.00
09/15/2021	WILTONS OFFICEWORKS	1992	1311	LEO74500 ERASERS WHITEBOA	58.00
09/15/2021	ALPHAGRAPHICS BCS INC	19921100201110OW	6399	PRINTING 21-22 SPANISH IN	41.21
09/15/2021	C C CREATIONS LTD	199236BR04391AAA	6399	RECORD BOARD	670.00
09/15/2021	CEV MULTIMEDIA	1992110004222038	6399	ICEV STUDENT LICENSE - AN	1,373.33
09/15/2021	CITIBANK CORPORATE CARD	199236BD00199CFA	6494	9/2 EAKS CHARTERUP	1,891.00
09/15/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF JV WACO MID	360.00
09/15/2021	FORECAST5 ANALYTICS	1992410074399043	6398	5CAST SUPPORT FEE	1,750.00
09/15/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE21 DURACELL PROCE	80.52
09/15/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	FAN COVER	65.73
09/15/2021	JOHNSON SUPPLY	1992510092599065	6319	SUPPLIES	61.63
09/15/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 SPANISH EL	24.19
09/15/2021	BIRDIEFIRE LLC	461236BG93491A01	6499	COLLEGE SERVICES:TCL BASI	300.00
09/15/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	340.63
09/15/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	SAW TENSIONER	3.89
09/15/2021	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
09/15/2021	NAPA AUTO PARTS	1992510092599065	6319	SPARK PLUGS AND STARTER F	15.10

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09/15/2021	NAPA AUTO PARTS	1992510092699066	6319	GOLF CART BATTERY	70.21
09/15/2021	SCHOOLMINT INC	1992110000111001	6399	AMCHS 270 EXTRA STUDENTS	893.03
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV14121 HANGING FOLDERS	270.00
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV31026 BINDER CLIPS ASS	77.00
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS	50.00
09/15/2021	TK SALES	1992510092499064	6299	EQUIPMENT REPAIR - TAG# 3	109.38
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV55400 PENCILS NO.2 DOZ	345.00
09/15/2021	ALPHAGRAPHICS BCS INC	1992110000311003	6399	PRINTING 21-22 SPANISH HI	99.77
09/15/2021	ALPHAGRAPHICS BCS INC	199211001111110SC	6499	SC 2PT TRAN. CHANGE FORM	66.00
09/15/2021	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	PRINTING 21-22 SPANISH IN	41.21
09/15/2021	ALPHAGRAPHICS BCS INC	19922300202990CG	6399	PRINTING 21-22 SPANISH IN	41.21
09/15/2021	CEV MULTIMEDIA	1992110004322038	6399	ICEV STUDENT LICENSE - AN	1,373.34
09/15/2021	CITIBANK CORPORATE CARD	1992110000331033	6339	9/2 STREET SATONLINE	55.00
09/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/1 VANEGAS FINGERPR	49.25
09/15/2021	CUMMINS SOUTHERN PLAINS LLC	1992510092599065	6299	PLANNED MAINTENANCE AGREE	2,302.05
09/15/2021	FORECAST5 ANALYTICS	1992410074399043	6398	5CAST LICENSE AGREEMENT	4,097.63
09/15/2021	FORECAST5 ANALYTICS	1992410074499044	6398	5SIGHT LICENSE AGREEMENT	5,463.50
09/15/2021	HAYES SOFTWARE SYSTEMS INC	4102110099911063	6396	ANNUAL SOFTWARE MAINTENAN	20,006.30
09/15/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR EQUIPMENT	2,472.53
09/15/2021	POWERSCHOOL GROUP LLC	1992530074699046	6269	INVOICE INV271278 POWERSC	126,717.57
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	PERFORMANCE MATTERS ASSES	49,232.00
09/15/2021	POWERSCHOOL GROUP LLC	282113LL99999000	6398	CONSULTING PROFESSIONAL L	2,550.00
09/15/2021	VISTA HIGHER LEARNING	4102110099911063	6321	ISBN:9781543334845 TEMAS	2,173.55
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV20982 BINDER 3 RING 2"	9.10
09/15/2021	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	LUNCH CATERING FOR MEETI	122.07
09/15/2021	GIDDINGS CROSS COUNTRY	199236CC00191AAA	6412.FEE	ENTRY AMC XC GIDDINGS 9/2	200.00
09/15/2021	JYOTSANA GUPTA	2402000011100000	5751	REFUND STUDENT MEALS	22.45
09/15/2021	HOUGHTON MIFFLIN	461211FO00111000	6399	ABRIENDO PUERTAS: AMPLIAN	357.50
09/15/2021	LAUREL LANEY	2402000000100000	5751	REFUND STUDENT MEALS	0.30
09/15/2021	MANSFIELD INVITATIONAL INC	199236BH00191AAA	6412.FEE	ENTRY AMC BH MANSFIELD 12	250.00
09/15/2021	MATHEMATICS OLYMPIADS FOR ELEM	19921100202110CG	6399	STANDARD FEE FOR MATHEMAT	119.00
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP HIGH-YIELD BLACK TONER	149.02
09/15/2021	JODI K SCHLATHER	199236CL00191C01	6412	AMCHS CHEER SPONSOR MEALS	21.00
09/15/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	146.13
09/15/2021	PAIGE SORRELLS	199236BF00191AAA	6411	MREIMSANMARCOSAMCFB	136.64
09/15/2021	SPORTS IMPORTS INC	199236GV00391AAA	6399	SHIPPING	4.50
09/15/2021	TURNITIN LLC	1992110000111001	6399	AMCHS 2021-2022 TURNITIN	7,070.00



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09/15/2021	TWIN OAKS LANDFILL - BVSWMA INC	1992510092699066	6299	LANDFILL CHARGES	37.52
09/15/2021	WILTONS OFFICEWORKS	1992530074699046	6399	HP 25X, (CF325X) HIGH-YIE	807.84
09/15/2021	TASBO	1992410074499044	6411	JORDAN WEIDO PER/PAY304 O	185.00
09/15/2021	ALPHAGRAPHICS BCS INC	1992110000111001	6399	PRINTING 21-22 SPANISH HI	199.54
09/15/2021	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	PRINTING 21-22 SPANISH EL	48.37
09/15/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 SPANISH IN	41.21
09/15/2021	BLICK ART MATERIALS LLC	199211AR041110FA	6399	137 LINE ITEMS - ART SUPP	18.65
09/15/2021	C C CREATIONS LTD	199236BR04391AAA	6399	ART CHARGES	75.00
09/15/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CS BF BRENHA	56.00
09/15/2021	FORECAST5 ANALYTICS	1992410074399043	6398	5SIGHT LICENSE AGREEMENT	5,463.50
09/15/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CAFT. TABLE WHEELS	753.00
09/15/2021	LEE ENTERPRISES	1992410074899048	6491	ROY/APPLYING FOR ESSER II	146.20
09/15/2021	MONOGRAMS & MORE	199236TN00191AAA	6399	MONOGRAM ON POLOS	48.00
09/15/2021	POWERSCHOOL GROUP LLC	282113LL99999000	6398	REMOTE TRAINING PROFESSIO	2,550.00
09/15/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#24448164 HAND SANITI	1,279.36
09/15/2021	SWANK MOVIE LICENSING USA	19921100110110GP	6299	PUBLICICE PERFORMANCE SITE	181.00
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	27.30
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV20733 BINDER 3 RING 2"	260.00
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV20981 BINDER 3 RING 2"	9.10
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV35264 ENVELOPES KRAFT	550.00
09/15/2021	ALPHAGRAPHICS BCS INC	19921100108110FR	6399	PRINTING 21-22 SPANISH EL	48.37
09/15/2021	ALPHAGRAPHICS BCS INC	1992310081399035	6339	SCIENCE 2ND GRADE BOY TES	267.45
09/15/2021	CEV MULTIMEDIA	1992110004222038	6399	ICEV INSTRUCTOR LICENSE-A	875.00
09/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/1 GOMEZ FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/1 STAGER FINGREPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/2 ZEHR FINGERPR	49.25
09/15/2021	NATIONAL SPEECH AND DEBATE ASSOC	199236SP00199C01	6495	AMCHS ANNUAL MEMBERSHIP D	122.00
09/15/2021	POWERSCHOOL GROUP LLC	1992530074699046	6269	INVOICE INV270010 POWERSC	44,525.39
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	CONSULTING FOR ITEM BANK	1,200.00
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	TRAINING REMOTE PM PER PE	3,600.00
09/15/2021	HEATHER M SHERMAN	19922300112990RB	6411	MREIM CYPRESS N2LEARN	95.09
09/15/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL CLASSROOM	574.58
09/15/2021	SPORTS IMPORTS INC	199236GV00391AAA	6399	VERTEC RESET TOOL	50.00
09/15/2021	STERLING FIRST AID AND SAFETY	1992510092599065	6319	MEDICAL CABINET REFILLS	229.25
09/15/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	PROCESSING FEE	2.99
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6399	SUPPLIES AMCMS BAND	137.00
09/15/2021	WILTONS OFFICEWORKS	1992	1311	BINDER 3 RING 1/2" BLACK	307.38

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09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV10504 FILE FOLDERS YEL	190.00
09/15/2021	WILTONS OFFICEWORKS	1992530074699046	6399	EASY PEEL WHITE ADDRESS L	382.95
09/15/2021	AMAZON COM LLC	1991110000311003	6399	ADAODFA DUSTPAN AND BROOM	20.99
09/15/2021	AMAZON COM LLC	1991110000311003	6399	ELECTRIC CAN OPENER	16.99
09/15/2021	AMAZON COM LLC	1991230000399003	6399	KANTEK ACRYLIC BUSINESS C	6.78
09/15/2021	AMAZON COM LLC	1991410074599063	6499	HI FIVE GOLD TROPHY AWARD	9.97
09/15/2021	AMAZON COM LLC	1991410074599063	6499	YOU ARE AWESOME CARDS BOX	9.95
09/15/2021	C C CREATIONS LTD	1991110000111001	6399	EXTRA STAFF SHIRTS (LARGE	411.50
09/15/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136CK00391AAA	6399	STADIUM II BACKPACK - BLK	950.00
09/15/2021	CITIBANK CORPORATE CARD	19911300101990SK	6499	8/10 STAR CINEMA TIPS	72.00
09/15/2021	CITIBANK CORPORATE CARD	19911300104990SV	6499	8/3 DELUNA URBANTABLE	214.80
09/15/2021	CITIBANK CORPORATE CARD	19911300110990GP	6499	8/17BAIRINGTN SONIC	127.18
09/15/2021	CITIBANK CORPORATE CARD	199121S181199021	6411	8/30HOGAN REGION6 REG	195.00
09/15/2021	CITIBANK CORPORATE CARD	19912300109990CV	6399	8/3 MCEVER SMORE.COM	149.00
09/15/2021	CITIBANK CORPORATE CARD	19912300110990GP	6499	8/12BAIRINGTN YOLES	123.35
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	8/10BURTON ABCAMEMBER	75.00
09/15/2021	CITIBANK CORPORATE CARD	1991360000191AAA	6495	8/10LENNERTONABCAMEMB	75.00
09/15/2021	CITIBANK CORPORATE CARD	199136BF00191AAA	6499	8/28FOOD AMCHS V WACO	309.96
09/15/2021	CITIBANK CORPORATE CARD	199136CT00191AAA	6412	MEALS AMC CT KLEIN 8/10/2	197.60
09/15/2021	CITIBANK CORPORATE CARD	199136CT00391AAA	6412	MEALS CSHS CT WOODLANDS 8	158.72
09/15/2021	CITIBANK CORPORATE CARD	199136GC00191AAA	6412	MEALS AMC XC B&G @ CSHS 8	408.61
09/15/2021	CITIBANK CORPORATE CARD	199136GV00191AAA	6412	MEALS AMC VB WILOWBROOK 8	417.24
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/10 ORTEGA FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/10 YOUNG FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/24 TURNER FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/26MAXFIELD FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/27 SHAKIR FINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6299	8/30GILLISPIEFINGERPR	49.25
09/15/2021	CITIBANK CORPORATE CARD	1991410074399043	6495	8/11HICKMAN TASA MEMB	291.00
09/15/2021	CITIBANK CORPORATE CARD	1991410074499044	6495	8/21LASATERTASAMEMBER	345.00
09/15/2021	CITIBANK CORPORATE CARD	2821130011299000	6499	8/9 STAR CINEMA GRILL	400.00
09/15/2021	FOLLETT SCHOOL SOLUTIONS INC	4101110099911063	6321	ISBN:9781626809161 VHL 20	260.00
09/15/2021	T.E.A.M SOLUTIONS INC	1991510092599065	6249	SERVICE CALL FOR CHW TEMP	659.40
09/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199111BD042110FA	6249	TUBA PISTON DENT/SOLD	60.00
09/15/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL00191000	6399	3 COLOR DOUBLE ARCH	943.50
09/15/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461136CL04291000	6395	CHEERLEADING UNIFORM	0.02
09/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	331.76

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09/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	37.43
09/15/2021	KEMAH CHOIR DAYS	199236CH04199CFA	6498	HONOR CHOIR OPEN TREBLE	105.00
09/15/2021	LEARNING A-Z	1992110020125033	6329	RAZ-KIDS RENEW 2 CLASSROO	472.00
09/15/2021	MUSCO SPORTS LIGHTING LLC	69158100003990CI	6629	CSHS STADIUM LIGHTING IMP	203,499.00
09/15/2021	MUSCO SPORTS LIGHTING LLC	69158100003990CI	6629	CSHS STADIUM LIGHTING IMP	29,288.25
09/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP 32A (CF232A) LASERJET	68.83
09/15/2021	PADILLA POLL LLC	1992360000391AAA	6299	SUBSCRIPTION CSHS	200.00
09/15/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	PRESSURE WASHER RENTAL	82.14
09/15/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	628.94
09/15/2021	TASB INC	1992410070299081	6211	POLICY SVC MBRSHR RENEW 9	1,600.00
09/15/2021	TASBO	1992410074499044	6411	DANIELLE VALADEZ ACT103 O	185.00
09/15/2021	TASSP/TASC	1992230000499004	6495	LAURIE RATH TASSP MEMBERS	255.00
09/15/2021	AGGIELAND GRASS & STONE LLC	1992510092699066	6319	FILL DIRT	263.00
09/15/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PASSES FOR AMCMS	240.00
09/15/2021	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	PRINTING 21-22 SPANISH EL	120.93
09/15/2021	ALPHAGRAPHICS BCS INC	19921100110110GP	6399	PRINTING 21-22 SPANISH EL	24.19
09/15/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 SPANISH HI	99.77
09/15/2021	ALPHAGRAPHICS BCS INC	461211ID00311000	6399	ORCHID HALL PASS PADS (60	974.04
09/15/2021	C C CREATIONS LTD	8652000000100000	6999	AMCHS SENIOR CLASS SHIRTS	3,576.25
09/15/2021	CEV MULTIMEDIA	1992110004122038	6399	ICEV INSTRUCTOR LICENSE-A	875.00
09/15/2021	CEV MULTIMEDIA	1992110004322038	6399	ICEV INSTRUCTOR LICENSE-A	875.00
09/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	9/1HRONEK KALAHARI	179.00
09/15/2021	FORECAST5 ANALYTICS	1992410074499044	6398	5CAST LICENSE AGREEMENT	4,097.62
09/15/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	291.58
09/15/2021	JOHNSTONE SUPPLY	1992510092599065	6319	MOTORS AND FREON	2,013.27
09/15/2021	POWERSCHOOL GROUP LLC	282111LL99911000	6398	GRADE CAM FOR PERFORMANCE	13,600.00
09/15/2021	POWERSCHOOL GROUP LLC	282113LL99999000	6398	IMPLEMENTATION - PROFESSI	8,287.50
09/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV20713 BINDER 3 RING 1"	145.00
09/15/2021	JONAH GOLDMAN	4612	3600	HIRE JUDGES - 4/17-18	-200.00
09/22/2021	PIZZA HUT	2401350000199000	6341	PIZZA	248.00
09/22/2021	PIZZA HUT	2401350000399000	6341	PIZZA	238.00
09/22/2021	SAM'S CLUB DIRECT	199111DM201110FA	6399	6-TEIR STEEL WIRE	199.96
09/22/2021	VIRTUAL CAMPFIRES LLC	19912300043990WB	6329	BILLION HOURS OF GOOD	441.00
09/22/2021	APPLE INC	2240110088123000	6396	MUQW2LL/A, IPADMINI WIFI	1,137.00
09/22/2021	EXXON/MOBIL BUSINESS CARD	1991360000391AAA	6411	009 OWENS 8/28	32.60
09/22/2021	EXXON/MOBIL BUSINESS CARD	199136GV00191AAA	6412	005 CONNER 8/14	58.85
09/22/2021	EXXON/MOBIL BUSINESS CARD	199136GV00191AAA	6412	005 CONNER 8/28	44.88

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09/22/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	ADJUSTER BK SLACK	78.42
09/22/2021	PIZZA HUT	2401350004299000	6341	PIZZA	369.00
09/22/2021	SAM'S CLUB DIRECT	19912300201990OW	6499	ADMIN MISC SUPPLIES	-3.96
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0201-00-AUG	233.16
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	2401510004399000	6255	102-9483-01-AUG	23.37
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0382-01-AUG	746.68
09/22/2021	ARBITERSPORTS LLC	1991360000391AAA	6499	FEE	44.45
09/22/2021	ALEJANDRA DORBECKER	1991110088123031	6411	M REIM AUG 2021	19.49
09/22/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.PR	AUG COVERAGE	660.89
09/22/2021	IMAGENET CONSULTING LLC	19911100043110WB	6269	AUG COVERAGE	766.88
09/22/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.PR	AUG COPIES	238.12
09/22/2021	IMAGENET CONSULTING LLC	19911100105110RP	6269	AUG LEASE	518.72
09/22/2021	IMAGENET CONSULTING LLC	19911100105110RP	6399	AUG COPIES	349.64
09/22/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.PR	AUG COVERAGE	453.39
09/22/2021	IMAGENET CONSULTING LLC	19911100107110PC	6269	AUG COVERAGE	484.93
09/22/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.CO	AUG COVERAGE	179.71
09/22/2021	IMAGENET CONSULTING LLC	1991230004299042	6249.PR	AUG COVERAGE	145.97
09/22/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.PR	AUG COVERAGE	219.22
09/22/2021	IMAGENET CONSULTING LLC	19912300110990GP	6269	AUG COVERAGE	317.85
09/22/2021	IMAGENET CONSULTING LLC	1991340092299062	6249.PR	AUG COVERAGE	149.33
09/22/2021	IMAGENET CONSULTING LLC	1991410081499025	6249.PR	AUG COVERAGE	39.81
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9481-01-AUG	233.16
09/22/2021	EXXON/MOBIL BUSINESS CARD	1991360000391AAA	6411	009 OWENS 8/19	59.40
09/22/2021	EXXON/MOBIL BUSINESS CARD	199136GV00191AAA	6412	002 CONNER 8/14	77.96
09/22/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	CORE CREDIT	-26.95
09/22/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	SENSOR/CORE	179.31
09/22/2021	PIZZA HUT	2421350000199000	6341	PIZZA	142.10
09/22/2021	SAM'S CLUB DIRECT	1991210081199021	6499	REFRESHMENTS FOR TRAINING	99.94
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	2401510011099000	6255	102-8438-01-AUG	14.97
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9482-01-AUG	2,736.91
09/22/2021	AT&T MOBILITY II LLC	1991510092299062	6256	AUG TRA WIRELESS	74.00
09/22/2021	EWING IRRIGATION PRODUCTS INC	1991510092699066	6319	STEEL COUPLINGS	115.83
09/22/2021	HERRMANN INTERNATIONAL	1991340092299062	6319	FREIGHT	51.00
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510020399068	6255	102-0202-00-AUG	699.64
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8438-01-AUG	468.05
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510004399068	6255	102-9483-01-AUG	842.29
09/22/2021	EXXON/MOBIL BUSINESS CARD	199136GV00191AAA	6412	002 CONNER 8/28	48.32

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09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #202 LOWERCASE SPANI	9.00
09/22/2021	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	PERFECTA SUPPLIES:24100HD	881.72
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT XL	35.42
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM ADHESIVE 1/4 X 6 X 7	11.92
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM HIGH DENSITY KIT 6 B	8.89
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HOT PAC STANDARD	45.51
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SCALPEL-DISPOSABLE #11 10	6.46
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK M	143.10
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	VORTEX SPORTS WRAP 4" NO	84.11
09/22/2021	ANCO INSURANCE B/CS INC	1992410074499044	6429	21-22 PROFESSIONAL EDUCAT	40,796.00
09/22/2021	ATMOS ENERGY CORP	2402510010199000	6258	SEP-3044086012	3.77
09/22/2021	ATMOS ENERGY CORP	2402510020199000	6258	SEP-3044086781	1.52
09/22/2021	ATMOS ENERGY CORP	1992510081299068	6258	SEP-4014746266	211.50
09/22/2021	AVID CENTER--SI PAYMENT	1992110004231033	6495	A&M CONSOLIDATED MIDDLE S	4,099.00
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100110110GP	6399	PREMIYM COATED BOND PAPER	519.60
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ITEM#6704B001 PIGMENT MAT	155.90
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING KOREAN CULTURE CL	250.00
09/22/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	AMCHS '21 HOMECOMING FISK	12.00
09/22/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION PARTS	1,129.80
09/22/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 WESTBROOK 9/3	49.07
09/22/2021	HAWTHORNE EDUCATIONAL SERVICES INC	19921300108990FR	6329	EMOTIONAL BEHAVIOR MANUAL	50.00
09/22/2021	JASON'S DELI	19921300108990FR	6499	RPO FROR STAFF DEVELOPMEN	115.95
09/22/2021	KATY-TAYLOR HIGH SCHOOL	199236GG00391AAA	6412.FEE	ENTRY CSHS GG KATY-TAYLOR	250.00
09/22/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	FREON	539.94
09/22/2021	NATIONAL RESTAURANT ASSN LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	23.24
09/22/2021	NATIONAL RESTAURANT ASSN LLC	1992110000322038	6498.IBC	SSONLINEX SERVSAFE MANAG	504.00
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	274.33
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	95.29
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	69.41
09/22/2021	SAM'S CLUB DIRECT	1992310000199001	6499	SNACKS AND DRINKS FOR COU	220.62
09/22/2021	SAM'S CLUB DIRECT	1992530072699TTK	6399	SNACKS FOR THE TECHS	597.06
09/22/2021	SAM'S CLUB DIRECT	461236BV00199000	6499	FOOD AND DRINKS FOR FOOD	628.20
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	GUSHERS	10.98
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	HERSHEY FACTORY FAVORITES	15.38
09/22/2021	TMEA REGION 8 VOCAL DIVISION	199236CH00399CFA	6498	STUDENT ENTRY FEES	40.00
09/22/2021	HOUGHTON MIFFLIN HARCOURT	1991110000111001	6399	AMCHS 2021-2022 READ 180	1,800.00
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	2401510020399000	6255	102-0202-00-AUG	29.15

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09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011099068	6255	102-8437-01-AUG	661.79
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	1991510011299068	6255	107-0381-01-AUG	359.87
09/22/2021	WELLBORN SPECIAL UTILITY DISTRICT	2401510011299000	6255	107-0382-01-AUG	23.09
09/22/2021	CINDY F BRANTLEY	1991110088123031	6411	M REIM AUG 2021	18.14
09/22/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PASSES FOR AMCMS	320.00
09/22/2021	ALPHAGRAPHICS BCS INC	19921100043110WB	6399	PRINTING 21-22 SPANISH MI	44.29
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT- MINIC-COM MODULE	8.10
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RUNWAY WALL BRACKET VERTI	106.64
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SR TECH LABOR PER HOUR TO	375.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SURFACE MOUNT RACEWAY BOX	35.16
09/22/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	19,800.64
09/22/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	1,033.61
09/22/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	6,021.87
09/22/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	202.87
09/22/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR SPECIAL DIET	58.10
09/22/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	285.40
09/22/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	816.26
09/22/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#6BLCH1 PURE BRIGHT U	371.75
09/22/2021	NASSP (NAT ASSN SEC SCH PRIN)	199236HS00399C03	6495	COLLEGE STATION HIGH SCHO	385.00
09/22/2021	PARTS TOWN LLC	2402350020399000	6319	PANEL DECAL RH-CONTROL	139.86
09/22/2021	ERNEST W REED	199236BF00191AAA	6411	M REIM SANMARCOS FB	136.64
09/22/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	537.00
09/22/2021	TIRADO LANDSCAPING	1992360000391AAA	6299	STADIUM CLEANING 9/3/21	375.00
09/22/2021	TK SALES	1992510092499064	6319	40X46 TRASH LINERS	1,014.00
09/22/2021	CYNTHIA MAGDALENA DELGADO	1991110088123031	6411	M REIM AUG 2021	9.86
09/22/2021	GLAZIER FOODS CORP	2401350011299000	6341	RIVER BEND FOOD	-21.57
09/22/2021	IMAGENET CONSULTING LLC	1991110000111001	6269	AUG COVERAGE	1,823.20
09/22/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.PR	AUG COVERAGE	708.05
09/22/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.PR	AUG COVERAGE	857.50
09/22/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.CO	AUG COVERAGE	265.80
09/22/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.CO	AUG COVERAGE	253.46
09/22/2021	IMAGENET CONSULTING LLC	19911100202110CG	6269	AUG COVERAGE	554.22
09/22/2021	IMAGENET CONSULTING LLC	20514100811340EH	6249.PR	AUG EHS	485.97
09/22/2021	IMAGENET CONSULTING LLC	2401350093299000	6249.PR	AUG COVERAGE	456.23
09/22/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	AUG COVERAGE	409.40
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 077040 NATIONAL GEO	3.00
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074399043	6211	MATTER# 000264 SCOTT	1,155.00



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09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000278 CAMELI	767.00
09/22/2021	WILTONS OFFICEWORKS	1992	1311	EXPO LOW ODOR DRY ERASE M	235.00
09/22/2021	WORLD BOOK INC	1992120004199041	6329	ONLINE- ADVANCE DIFFERENT	442.29
09/22/2021	WORLD BOOK INC	19921200102990CH	6329	ONLINE- ADVANCE DIFFERENT	347.76
09/22/2021	WORLD BOOK INC	19921200105990RP	6329	ONLINE- ADVANCE DIFFERENT	329.82
09/22/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136GV00391AAA	6399	SHIPPING	75.00
09/22/2021	IMAGENET CONSULTING LLC	1991110004111041	6249.PR	CSMS AUG	424.36
09/22/2021	IMAGENET CONSULTING LLC	1991110004211042	6269	AUG COVERAGE	595.79
09/22/2021	ALENA N ABABON	1991110088123031	6411	MREIMREMAINDEROFMAY	26.21
09/22/2021	ALIFONZO W GARCIA JR	199136BF00391AAA	6411	MREIMPFLUGERVILLE FB	113.12
09/22/2021	JORDAN M HAMILTON	1991110088123031	6411	M REIM AUG 2021	36.85
09/22/2021	IMAGENET CONSULTING LLC	1991110000311003	6269	AUG COVERAGE	2,027.49
09/22/2021	IMAGENET CONSULTING LLC	1991110000322038	6249.PR	AUG COVERAGE	70.87
09/22/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.PR	AUG COVERAGE	1,014.99
09/22/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.PR	AUG COVERAGE	1,341.57
09/22/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.CO	AUG COVERAGE	337.67
09/22/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.PR	AUG COVERAGE	436.12
09/22/2021	IMAGENET CONSULTING LLC	19912300104990SV	6249.PR	AUG COVERAGE	251.08
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 077305 25 BOOKS FOR	25.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 077339 HUMPHREY'S TR	3.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 077362 DOLPHIN SCH	3.00
09/22/2021	ERIC WALKER	4611520010899000	6299	BEGINNING OF YEAR SEC	270.00
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000000 - GENE	1,385.68
09/22/2021	ARBITERSPORTS LLC	1991360000191AAA	6499	FEE	83.40
09/22/2021	ARBITERSPORTS LLC	1991520000191AAA	6299	SECURITY	1,500.00
09/22/2021	IMAGENET CONSULTING LLC	1991110000311003	6249.CO	AUG COVERAGE	2,326.15
09/22/2021	IMAGENET CONSULTING LLC	1991110004211042	6249.PR	AUG COVERAGE	846.96
09/22/2021	IMAGENET CONSULTING LLC	19911100043110WB	6249.CO	AUG COVERAGE	607.35
09/22/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.CO	AUG COPIES	1,252.61
09/22/2021	IMAGENET CONSULTING LLC	19911100104110SV	6249.PR	AUG COVERAGE	430.30
09/22/2021	IMAGENET CONSULTING LLC	19911100104110SV	6269	AUG COVERAGE	371.88
09/22/2021	IMAGENET CONSULTING LLC	19911100107110PC	6249.CO	AUG COVERAGE	317.46
09/22/2021	IMAGENET CONSULTING LLC	19911100108110FR	6269	AUG COVERAGE	484.93
09/22/2021	IMAGENET CONSULTING LLC	19911100201110OW	6249.PR	AUG COVERAGE	1,026.92
09/22/2021	IMAGENET CONSULTING LLC	1991120000399003	6249.PR	AUG COVERAGE	64.27
09/22/2021	IMAGENET CONSULTING LLC	19911200104990SV	6249.PR	AUG COVERAGE	4.41
09/22/2021	NAPA AUTO PARTS	1991340092299062	6319	TEMP CONTROL	21.23

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09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 077222 DOLPHIN SCHOO	3.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 077370 25 BOOKS FO	25.00
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000279 MADELI	265.50
09/22/2021	ARBITERSPORTS LLC	199136BF00191AAA	6216	REF	3,545.00
09/22/2021	ARBITERSPORTS LLC	199136GV00191AAA	6216	REF	590.00
09/22/2021	IMAGENET CONSULTING LLC	1991110000111001	6249.CO	AUG COVERAGE	3,098.63
09/22/2021	IMAGENET CONSULTING LLC	1991110000131033	6249.PR	AUG COVERAGE	10.46
09/22/2021	IMAGENET CONSULTING LLC	19911100102110CH	6249.CO	AUG COPIES	513.08
09/22/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.PR	AUG COPIES	1,080.86
09/22/2021	IMAGENET CONSULTING LLC	1991210081199021	6269	AUG COVERAGE	1,042.91
09/22/2021	IMAGENET CONSULTING LLC	1991230000199001	6249.PR	AUG COVERAGE	108.87
09/22/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.CO	AUG COVERAGE	563.19
09/22/2021	IMAGENET CONSULTING LLC	1991310004299042	6249.PR	AUG COVERAGE	42.69
09/22/2021	IMAGENET CONSULTING LLC	1991360000191AAA	6249.PR	AUG COVERAGE	144.09
09/22/2021	IMAGENET CONSULTING LLC	1991410070199080	6249.PR	AUG COVERAGE	110.35
09/22/2021	IMAGENET CONSULTING LLC	1991510092399063	6249.PR	AUG COVERAGE	33.14
09/22/2021	LINDSEY MAHONE KRUMRINE	1991110088123031	6411	M REIM AUG 2021	30.74
09/22/2021	NAPA AUTO PARTS	1991340092299062	6319	BULBS	11.40
09/22/2021	CHARLOTTE A ONEY	1991110088123031	6411	M REIM AUG 2021	18.36
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 076711 THE TIGER RIS	3.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 38L9 HOW TO CATCH A	7.00
09/22/2021	TIRADO LANDSCAPING	1991360000191AAA	6299	STADIUM CLEANING 8/27	375.00
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410088199031	6211	MATTER# 000274 JAXON	2,659.50
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	199141VR74899048	6211	MATTER# 000263 COVID-	147.50
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM # 501 UPPERCASE ENGL	4.00
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #102 LOWERCASE ENGLI	6.50
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT LG	35.42
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	COVER-ROLL STRETCH 4X10 Y	103.25
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SALONPAS HOT BACK PATCH 5	88.69
09/22/2021	IMAGENET CONSULTING LLC	19911100102110CH	6269	AUG LEASE	577.18
09/22/2021	IMAGENET CONSULTING LLC	19911100108110FR	6249.CO	AUG COVERAGE	433.05
09/22/2021	IMAGENET CONSULTING LLC	1991210081199021	6249.CO	AUG COVERAGE	69.13
09/22/2021	IMAGENET CONSULTING LLC	1991230000426004	6249.PR	AUG COVERAGE	238.87
09/22/2021	IMAGENET CONSULTING LLC	19912300111990SC	6269	AUG COVERAGE	335.37
09/22/2021	IMAGENET CONSULTING LLC	1991310004199041	6249.PR	CSMS AUG	61.42
09/22/2021	IMAGENET CONSULTING LLC	1991360000391AAA	6249.PR	AUG COVERAGE	138.59
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 077347 PUPPY PIRATES	3.00

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09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #602 LOWERCASE ENG.	12.25
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM# 702 LOWERCASE SPAN.	7.35
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	POWERFLEX 2X6YD WHT 24 CS	202.72
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SHIPPING	99.37
09/22/2021	ATMOS ENERGY CORP	2402510000199000	6258	SEP-3044064269	14.77
09/22/2021	ATMOS ENERGY CORP	1992510000199068	6258	SEP-3044064518	74.88
09/22/2021	ATMOS ENERGY CORP	2402510000299000	6258	SEP-4016955992	3.07
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100110110GP	6399	PRINT HEAD	675.00
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ITEM#6706B001 CYAN INK	77.95
09/22/2021	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#31995/MFG#4114GY TRASH	171.60
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING GEMS CLUB ACCOUNT	195.00
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING UNICEF CLUB ACCOU	385.92
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #505 LOWERCASE SPANI	3.00
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #701 UPPERCASE SPAN.	7.35
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HOT PAC NECK	39.65
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HY[EREXTWRIST GUARD SM/MD	67.08
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	M-WRAP NATURAL 48 CS	96.51
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	POWERFLEX AFD 2" N/S WHT	77.51
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SKIN ON SKIN 1" SQ 200 JA	47.52
09/22/2021	ATMOS ENERGY CORP	1992510000191A68	6258	SEP-3044062412	202.78
09/22/2021	AVID CENTER--SI PAYMENT	1992110000331033	6495	COLLEGE STATION HIGH SCHO	4,099.00
09/22/2021	AVID CENTER--SI PAYMENT	1992110020331033	6495	PECAN TRAIL INTERMEDIATE	4,099.00
09/22/2021	BENCH DADDY	199236PW00391AAA	6399	KILLER B BENCH SHIRT	2,531.76
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	119.00
09/22/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	1992130000122038	6411	REGISRATION INVOICE 36679	255.00
09/22/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	ISBN: 9781595620255 STR	528.00
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING GAME CLUB ACCOUNT	44.41
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING YOUTH & GOVT CLUB	1,640.26
09/22/2021	GALENA PARK ISD	199236BD00199CFA	6412	MARCHING BAND FESTIVAL -	400.00
09/22/2021	HAND2MIND, INC.	19921100111110SC	6399	84700 VERSTILES ANS CASE	27.18
09/22/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	1,089.10
09/22/2021	MAGNOLIA HIGH SCHOOL	199236CC04391AAA	6412.FEE	ENTY WMS XC MAGNOLIA HIGH	150.00
09/22/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	SUPPLIES FOR AMCHS AG MEC	2,395.90
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	76.71
09/22/2021	SAM'S CLUB DIRECT	1992115S203110PT	6399	SUPPLIES FOR PECAN TRAIL	304.92
09/22/2021	SAM'S CLUB DIRECT	199211SC00111001	6399	SCIENCE SUPPLIES FOR LABS	291.19
09/22/2021	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	194.44

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09/22/2021	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	SHIPPING	93.09
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT 2X	35.42
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	JUMPERS KNEE STRAP BLK	80.37
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK L	143.10
09/22/2021	ALLEN ACADEMY	199236CC04391AAA	6412.FEE	ENTRY WMS XC ALLEN ACADEM	360.00
09/22/2021	AMERICAN TIRE DISTRIBUTORS INC	1992510092399063	6248	TIRES FOR T-44	278.56
09/22/2021	ATMOS ENERGY CORP	2402510010199000	6258	SEP-3044085728	1.45
09/22/2021	ATMOS ENERGY CORP	1992510010199068	6258	SEP-3044086012	141.21
09/22/2021	ATMOS ENERGY CORP	1992510020199068	6258	SEP-3044086781	54.88
09/22/2021	ATMOS ENERGY CORP	2402510000499000	6258	SEP-4016955992	2.04
09/22/2021	AVID CENTER--SI PAYMENT	1992110004131033	6495	COLLEGE STATION MIDDLE SC	4,099.00
09/22/2021	AVID CENTER--SI PAYMENT	2112110010224000	6495	COLLEGE HILLS ELEMENTARY	3,125.00
09/22/2021	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	COMPRESSOR	1,087.02
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ESTIMATED SHIPPING/HANDLI	59.00
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ITEM#6705B001 DYE BLK INK	77.95
09/22/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461236GA04299000	6499	MEALS FOR GIRLS ATHLETIC	482.58
09/22/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION PARTS	77.57
09/22/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 9/4	16.26
09/22/2021	FCSTAT	1992110000122038	6495	2021-22 MEMBERSHIP	175.00
09/22/2021	HALL PASS	1992530072699TTK	6398	HALL PASS ANNUAL RENEWAL	8,169.00
09/22/2021	LESSONPIX, INC	2242110088123000	6396	LESSONPIX GROUPG USER LIC	2,601.00
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	LASKO® AIR STICK® OSCILLA	86.07
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6499	BIGELOW® FINE TEA AND HER	13.51
09/22/2021	PERFORMANCE TRUCK	1992340092299062	6319	SHOCKS FOR BUS	186.38
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	245.40
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	72.60
09/22/2021	PRIMAVERA TOURS	199236CL00191AAA	6412	CHARTER FOR AMCHS CHEER &	1,825.00
09/22/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	FOOD PROCESSING CLASS SUP	339.76
09/22/2021	SAM'S CLUB DIRECT	461236B104291000	6499	BOYS ATHLETICS FOOD	680.76
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	FRITO LAY FLAVOR MIX CHIP	13.98
09/22/2021	SCHOOL MATE	19921100111110SC	6399	SCHOOL FOLDERS 1 COLOR C	581.00
09/22/2021	SCRIPPS NATIONAL SPELLING BEE INC	19921100202110CG	6399	CHECK HANDLING FEE	7.50
09/22/2021	TASB INC	1992410074399043	6411	9/24-26/21 CONVENTION REG	425.00
09/22/2021	TEACHTOWN	2242110088123000	6396	ITEM# ENCO200, ENCORE K-5	6,487.00
09/22/2021	TMEA REGION 8 ORCHESTRA	199236OR00399CFA	6412	1 CAMPUS FEE	20.00
09/22/2021	TMEA REGION 8 ORCHESTRA	199236OR00399CFA	6412	ALL-REGION ORCHESTRA HS S	180.00
09/22/2021	ARBITERSPORTS LLC	199136BF00391AAA	6216	REF	1,180.00

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09/22/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136GV00391AAA	6399	ACTIVE ANGLE BRACE - WHT/	708.00
09/22/2021	GLAZIER FOODS CORP	2401350000199000	6341	AMCHS FOOD	-44.07
09/22/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOREST RIDGE FOOD	-59.29
09/22/2021	IMAGENET CONSULTING LLC	19911100101110SK	6269	AUG LEASE	551.34
09/22/2021	IMAGENET CONSULTING LLC	19911100105110RP	6249.CO	AUG COPIES	1,162.91
09/22/2021	IMAGENET CONSULTING LLC	19911100111110SC	6249.PR	AUG COVERAGE	465.93
09/22/2021	IMAGENET CONSULTING LLC	19911100201110OW	6269	AUG COVERAGE	674.63
09/22/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.CO	AUG COVERAGE	899.34
09/22/2021	IMAGENET CONSULTING LLC	1991120000199001	6249.PR	AUG COVERAGE	40.42
09/22/2021	IMAGENET CONSULTING LLC	1991230000399003	6249.PR	AUG COVERAGE	628.65
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ESTIMATED SHIPPING/HANDLI	12.00
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #403 BLUE NUMBERS (1	6.75
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #601 UPPERCASE ENG.	12.25
09/22/2021	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	PERFECTA SUPPLIES:PT-INKS	980.04
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK X	143.10
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	WALKER BOOT EQUALIZER LG	73.44
09/22/2021	ATMOS ENERGY CORP	1992510074899068	6258	SEP-3044085451	59.48
09/22/2021	AVID CENTER--SI PAYMENT	1992110000131033	6495	A&M CONSOLIDATED HIGH SCH	4,099.00
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ITEM#6707B001 DYE MAGENTA	77.95
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	PREM. COATED BOND PAPER	129.90
09/22/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	1992130000122038	6411	REGISTRATION INVOICE - PA	255.00
09/22/2021	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	ROTARY 1ST QTR 21-22 INV#	264.00
09/22/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	AMCHS '21 HOMECOMING FLYE	19.00
09/22/2021	CYPRESS-FAIRBANKS ISD	199236CC00391AAA	6412.FEE	ENTRY CSHS BXC CY FAIR 9/	100.00
09/22/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	39.97
09/22/2021	FLOYETTE ORIGINALS INC	461236BL00399000	6395	STYLE # 638 WHITE FELT W/	72.00
09/22/2021	HUGHES SUPPLY INC	1992510092699066	6319	IRRIGATION SUPPLIES	15.39
09/22/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	598.49
09/22/2021	NATIONAL CENTER FOR YOUTH ISSUES	1992310000399003	6411	EARLY REGISTRATION FOR MA	130.00
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	85.60
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	93.17
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	69.81
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	50.97
09/22/2021	SAM'S CLUB DIRECT	2402350004399000	6341	SHIPPING	54.88
09/22/2021	SAM'S CLUB DIRECT	2402350004399000	6341	SILK UNSWEETEND VANILLA A	139.72
09/22/2021	SAM'S CLUB DIRECT	461236GA04299000	6499	GIRLS ATHLETIC CONCESSION	252.98
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	CHEX MIX	13.58

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09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	FRITO-LAY CLASSIC MIX	13.98
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBER'S MARK FRUITY SNAC	8.98
09/22/2021	TEPSA	19922300104990SV	6495	DAWN NEWTON, BASIC MEMBER	357.00
09/22/2021	TEXAS COLOR GUARD CIRCUIT	199236S100399CFA	6399	ID# 120128 COLLEGE STATIO	600.00
09/22/2021	TMEA	19921300109990CV	6411	TMEA CONVENTION REGISTRAT	60.00
09/22/2021	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TRAILER TIRES	159.26
09/22/2021	ATMOS ENERGY CORP	1992510000499068	6258	SEP-4016955992	66.12
09/22/2021	BROOKS DUPLICATOR COMPANY	19921100111110SC	6399	ITEM#6708B001 DYE YELLOW	77.95
09/22/2021	CHICK-FIL-A-HWY 6 LOCATION	199236NP00399C03	6499	12 CHICK FIL A BOXES FOR	85.56
09/22/2021	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	6,909.52
09/22/2021	NATIONAL RESTAURANT ASSN LLC	1992110000322038	6399	CB7 SERVSAFE COURSEBOOK	63.00
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300109990CV	6399	USPS FOREVER STAMPS COIL	275.00
09/22/2021	PIONEER MANUFACTURING COMPANY INC	1992510092699066	6319	ATHLETIC FIELD PAINT	3,096.00
09/22/2021	SAM'S CLUB DIRECT	1992130004299042	6499	DRINKS FOR STAFF DEVELOPM	66.24
09/22/2021	SAM'S CLUB DIRECT	4612360000499000	6412	FOOD FOR CVHS STUDENT/FIE	549.54
09/22/2021	SAM'S CLUB DIRECT	461236S400499000	6499	BRIDGES COFFEE CART SUPPL	118.16
09/22/2021	JODI K SCHLATHER	199236CL00191C01	6412	AMCHS SPONSOR MEALS FOR C	21.00
09/22/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	2 TIRES 11R22.16	596.86
09/22/2021	TEACHTOWN	2242110088123000	6396	ITEM# ENCO199, ENCORE 6-8	5,988.00
09/22/2021	TMEA	19921300109990CV	6495	TMEA MEMBERSHIP FOR PAUL	50.00
09/22/2021	TMEA REGION 8 ORCHESTRA	199236OR00399CFA	6412	ALL-REGION ORCHESTRA HS F	470.00
09/22/2021	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	239.42
09/22/2021	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	462.29
09/22/2021	SAVVAS LEARNING COMPANY/GATEWAY LLC	461211FO00111000	6399	APSP14 - SPANISH 4 PREP W	929.40
09/22/2021	JODI K SCHLATHER	199236CL00191C01	6412	AMCHS STUDENT MEALS FOR C	224.00
09/22/2021	TASB INC	1992410070199080	6411	9/24-26/21 CONVENTION REG	425.00
09/22/2021	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	TURBO 138	1,825.00
09/22/2021	TEXAS MUSIC ADMIN CONFERENCE INC	19922100811990CA	6495	MEMBERSHIP FEE	50.00
09/22/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS 2021 SENIOR CLASS D	7,342.49
09/22/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	AMCHS '21 HOMECOMING BANN	28.00
09/22/2021	H&B SUPPLY INC	1992510092599065	6319	MECHANIC SHOP STOCK	979.74
09/22/2021	HAWTHORNE EDUCATIONAL SERVICES INC	19921300108990FR	6329	LEARNING DISABILITY INTER	50.00
09/22/2021	KEMAH CHOIR DAYS	199236CH04399CFA	6498	MIDDLE SCHOOL 3C TENOR-BA	84.00
09/22/2021	NINA NITTINGER	2402000020200000	5751	REFUND STUDENT MEALS	15.20
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110004211042	6399	CC#8452 AMCMS/COLBURN	110.00
09/22/2021	PASCHAL HIGH SCHOOL	199236BG00191AAA	6412.FEE	ENTRY AMC BG PASCHAL FT W	525.00
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	91.71



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09/22/2021	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	98.74
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	85.34
09/22/2021	SAM'S CLUB DIRECT	1992360000191AAA	6499	ATHLETICS AMCHS RUNNING/O	646.90
09/22/2021	SAM'S CLUB DIRECT	461211ST04111000	6499	FOOD FOR SNACK ATTACK **R	323.38
09/22/2021	SAM'S CLUB DIRECT	4612230020299000	6499	WATER FOR FACULTY AND STA	102.10
09/22/2021	SAM'S CLUB DIRECT	461236B104291000	6499	BOYS ATHLETICS CROSS COUN	88.90
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	STARBURST	7.98
09/22/2021	TASB INC	1992410081499025	6411	9/24-26/21 CONVENTION REG	425.00
09/22/2021	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2021-22 THSCA MEMBERSHIP	70.00
09/22/2021	TSPRA	1992410074799047	6495	PROFESSIONAL RENEWAL FEE	225.00
09/22/2021	YALE DEBATE ASSOCIATION	199236SP00199C01	6412	AMCHS ENTRY FEES FOR VARS	80.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION LABOR FOR J	247.50
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATING	7,410.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR PER CIRCUIT TO RETE	325.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	48.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH PANEL 48 PO	99.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	QRJ 45 MALE DATA CONNECTO	2.98
09/22/2021	DISCOUNT SCHOOL SUPPLY	2052117810734000	6399	RMTROLL REST MAT STORAGE	142.34
09/22/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	211.83
09/22/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	864.52
09/22/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR CH	2,169.09
09/22/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	412.26
09/22/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR SPECIAL DIET	58.10
09/22/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	458.02
09/22/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,951.63
09/22/2021	PARTS TOWN LLC	2402350000199000	6319	3/8 BLADE HOLDER ASSEMBLY	181.74
09/22/2021	TK SALES	2402350000499000	6342	PAPER PRODUCTS FOR ALL SC	28.24
09/22/2021	TK SALES	2402350011299000	6342	PAPER PRODUCTS FOR ALL SC	124.67
09/22/2021	WILTONS OFFICEWORKS	1992	1311	YELLOW PEN STYLE HIGH LIG	160.00
09/22/2021	WILTONS OFFICEWORKS	199211PK81132032	6399	SMD89540 CLEAR POLY STRIN	147.61
09/22/2021	WORLD BOOK INC	19921200109990CV	6329	ONLINE- ADVANCE DIFFERENT	242.88
09/22/2021	C C CREATIONS LTD	461236CL00391000	6399	ART CHARGE	30.00
09/22/2021	COPY CORNER	1992360000191AAA	6399	PO FOR PROGRAMS AND FLYER	615.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 Y	58.80
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	HELLERMANN TYTON CEILING	16.50
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALL AP 40 DATA LOCATI	3,360.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT INSERT WHITE	13.50

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09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	9.24
09/22/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	2,987.85
09/22/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR RP	910.83
09/22/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FR	415.72
09/22/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CV	3,340.70
09/22/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR SPECIAL DIET	58.13
09/22/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	361.95
09/22/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPECIAL DIET	58.10
09/22/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	4,851.49
09/22/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	391.01
09/22/2021	THE GREAT BOOKS FOUNDATION	199211LA202110CG	6399	JNF-SL4 NONFICTION INQUIR	101.95
09/22/2021	THE GREAT BOOKS FOUNDATION	199211LA202110CG	6399	SHIPPING	16.31
09/22/2021	SCHOOL SPECIALTY LLC	19921154102110CH	6399	ITEM 084437 PENCIL SHARPE	19.49
09/22/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:644095 POP-UP NOTE DI	150.00
09/22/2021	STAPLES BUSINESS ADVANTAGE	19922300202990CG	6399	538298 AVERY LABEL BLUE	28.80
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	E16312	20.99
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	FC7	38.95
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	USBAB10	8.35
09/22/2021	TK SALES	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	20.80
09/22/2021	TK SALES	2402350000199000	6342	PAPER PRODUCTS FOR ALL SC	600.28
09/22/2021	TK SALES	2402350000399000	6342	PAPER PRODUCTS FOR ALL SC	671.06
09/22/2021	TK SALES	2402350010599000	6342	PAPER PRODUCTS FOR ALL SC	177.58
09/22/2021	TK SALES	2402350010999000	6342	PAPER PRODUCTS FOR ALL SC	169.79
09/22/2021	TK SALES	2402350020399000	6342	PAPER PRODUCTS FOR ALL SC	252.58
09/22/2021	WILTONS OFFICEWORKS	19923100112990RB	6399	SMEAD TOP TAB CLR BLUE 50	32.09
09/22/2021	WORLD BOOK INC	1992120004299042	6329	ONLINE- ADVANCE DIFFERENT	472.65
09/22/2021	AMAZON COM LLC	1992110000322038	6397	BROTHER SCANNCUT SDX1253G	399.99
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE SWEATSHIRTS: 21-S	967.50
09/22/2021	C C CREATIONS LTD	8652000000100000	6999	AMCHS 2021 FILM CREW SHIR	1,151.25
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	235.20
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR TECH II	520.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MINI COM MODULE C	16.20
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	137.28
09/22/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS MONTG/N	180.94
09/22/2021	DNU--USE 2866--FRONTLINE TECH GROUP	2242110088123000	6299	IEP ESTAR V5, UNLIMITED U	41,157.31
09/22/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,710.62
09/22/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	1,946.07

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09/22/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,084.11
09/22/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	376.72
09/22/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PT	3,573.34
09/22/2021	THE GREAT BOOKS FOUNDATION	199211LA202110CG	6399	JNF-SL3 NONFICTION INQUIR	101.95
09/22/2021	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	409.18
09/22/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000399003	6329	MAGAZINE SUBSCRIPTION REN	545.71
09/22/2021	SWANK MOVIE LICENSING USA	1992120004199041	6399	PUBLIC PERFORMANCE SITE L	524.00
09/22/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211OR001110FA	6399	SUPPLIES	199.96
09/22/2021	TK SALES	2402350004199000	6342	PAPER PRODUCTS FOR ALL SC	209.40
09/22/2021	WILTONS OFFICEWORKS	1992	1311	ITEM#EPIE517 ELMER'S GLUE	75.60
09/22/2021	IMAGENET CONSULTING LLC	19912300110990GP	6249.CO	AUG COVERAGE	76.19
09/22/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.CO	AUG COVERAGE	64.39
09/22/2021	SARAH E KIRBY	1991110088123031	6411	M REIM AUG 2021	64.12
09/22/2021	NAPA AUTO PARTS	1991340092299062	6319	FILTER	14.00
09/22/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	PREEMPLOY DRUG SCREEN	990.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 076703 THE HUNDRES D	3.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM 077024 I SPY A FUNNY	3.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 6K9 THE BEST SEAT I	5.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM:007016 OH MY GOSH,	3.00
09/22/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1991410074899048	6211	MATTER# 000277 KATHLE	472.00
09/22/2021	A-1 PUMP INC	1992340092299062	6219	***** SERVICE	217.94
09/22/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 SPANISH MI	44.29
09/22/2021	ALPHAGRAPHICS BCS INC	1992510092499064	6399	LABELS FOR VITAL OXIDE 32	408.56
09/22/2021	ALPHAGRAPHICS BCS INC	4612230000399000	6399	STUDENT SECTION VINYL BAN	217.52
09/22/2021	AMAZON COM LLC	1992110000311003	6399	SONY ZX SERIES WIRED ON-E	59.94
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE FLEECE: 2XL	130.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	44.10
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE PANEL PURCHASING TRA	38.75
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	560.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TECHNICIAN PER HOUR	552.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT BLANK INSERT BLAC	17.55
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 106 FRA	23.00
09/22/2021	EBSCO SUBSCRIPTION SERVICES	1992120000199001	6329	AMCHS EBSCO DIGITAL REFER	2,952.00
09/22/2021	FIKES WHOLESALE INC	1992	1311.FUL	UNLEADED FUEL - 2000 WELS	13,461.85
09/22/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	1,959.72
09/22/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	523.75
09/22/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,593.40

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09/22/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR RP	2,394.31
09/22/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PC	1,731.83
09/22/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEKVIEW	624.18
09/22/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	168.04
09/22/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	5,368.39
09/22/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,286.57
09/22/2021	HANOVER UNIFORM COMPANY	2402350093299000	6395	UNIFORMS	68.04
09/22/2021	JOHNSTONE SUPPLY	1992510092599065	6319	MOTOR AND COMPRESSORS	3,871.18
09/22/2021	PARTS TOWN LLC	2402350010299000	6319	3/8 BLADE HOLDER ASSEMBLY	105.70
09/22/2021	SCHOOL SPECIALTY LLC	19921154102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.95
09/22/2021	STERLINGTON MEDICAL MDD MKTG INC	2661330099999048	6399	HEARTSINE PEDIATRICPACK	1,788.00
09/22/2021	SUDDENLINK	1992510074899TTK	6256	RPO FOR ACCT 7309531011	3,770.95
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	AT8458A	58.00
09/22/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6399	SUPPLIES	168.14
09/22/2021	TK SALES	2402350004399000	6342	PAPER PRODUCTS FOR ALL SC	233.10
09/22/2021	TK SALES	2402350010199000	6342	PAPER PRODUCTS FOR ALL SC	202.26
09/22/2021	TK SALES	2402350011199000	6342	PAPER PRODUCTS FOR ALL SC	205.51
09/22/2021	WILTONS OFFICEWORKS	1992110000311003	6399	ADDITIONAL WHITEBOARD TO	900.99
09/22/2021	WILTONS OFFICEWORKS	199211PK81132032	6399	SMD89542 RED POLY STRING	35.63
09/22/2021	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
09/22/2021	WORLD BOOK INC	19921200105990RP	6329	ONLINE- READING FLUENCY P	82.76
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #201 UPPERCASE SPANI	7.50
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM ADHESIVE 1/8 X 6 X 7	4.97
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HYDROGEN PEROXIDE 16 OZ	5.49
09/22/2021	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199236CC04191AAA	6412.FEE	ENTRY CSMS XC ANDERSON-SH	250.00
09/22/2021	APPLE INC	2240110088123000	6396	MUUU2LL/A , IPAD MINI WI-	7,480.00
09/22/2021	ARCHETYPE INNOVATIONS LLC	1992110000122038	6399	EHR GO EDUCATION ELECTRON	1,440.00
09/22/2021	ATMOS ENERGY CORP	1992510000199068	6258	SEP-3044064269	1,040.14
09/22/2021	ATMOS ENERGY CORP	1992510092599065	6258	SEP-3044064778	97.22
09/22/2021	ATMOS ENERGY CORP	1992510010199068	6258	SEP-3044085728	54.17
09/22/2021	ATMOS ENERGY CORP	1992510000299068	6258	SEP-4016955992	99.18
09/22/2021	AVID CENTER--SI PAYMENT	1992110020131033	6495	OAKWOOD INTERMEDIATE SCHO	4,724.00
09/22/2021	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#31910/MFG#3255 TRASH C	244.40
09/22/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	1992130000122038	6411	REGISTRATION FOR CAST / S	255.00
09/22/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	1992130000122038	6411	REGISTRATION INVOICE - NA	255.00
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING LATIN CLUB ACCOUN	277.61
09/22/2021	FLOYETTE ORIGINALS INC	461236BL00399000	6395	ESTIMATED SHIPPING/HANDLI	12.95

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09/22/2021	HAWTHORNE EDUCATIONAL SERVICES INC	19921300108990FR	6329	ATTENTION DEFICIT BEHAVIO	50.00
09/22/2021	HAWTHORNE EDUCATIONAL SERVICES INC	19921300108990FR	6329	EARLY CHILDHOOD BEHAVIOR	50.00
09/22/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	151.87
09/22/2021	KEMAH CHOIR DAYS	199236CH04399CFA	6498	OPEN MIDDLE SCHOOL 3C TRE	273.00
09/22/2021	NINA NITTINGER	2402000004100000	5751	REFUND STUDENT MEALS	0.10
09/22/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6412	WATER AND GATORADE ORDER	681.71
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	11.55
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	71.54
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	84.01
09/22/2021	SAM'S CLUB DIRECT	1992410074499044	6399	SUPPLIES	28.64
09/22/2021	SAVVAS LEARNING COMPANY/GATEWAY LLC	461211FO00111000	6399	SHIPPING AND HANDLING	79.00
09/22/2021	TASB INC	1992410070299081	6419	9/24-26/21 CONVENTION REG	2,550.00
09/22/2021	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	SEPTEMBER BIRTHDAY COOKIE	39.00
09/22/2021	WILTONS OFFICEWORKS	2052110081134000	6499	SMD89540 CLEAR POLY STRIN	229.05
09/22/2021	WORLD BOOK INC	1992120004299042	6329	ONLINE- READING FLUENCY P	81.66
09/22/2021	WORLD BOOK INC	19921200102990CH	6329	ONLINE- READING FLUENCY P	69.23
09/22/2021	WORLD BOOK INC	19921200108990FR	6329	ONLINE- ADVANCE DIFFERENT	327.75
09/22/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PRINTING 21-22 SPANISH MI	88.59
09/22/2021	ALPHAGRAPHICS BCS INC	19923100202990CG	6399	500 BUSINESS CARDS CYPRES	39.00
09/22/2021	AMAZON COM LLC	199211SS00311003	6399	ORIGINAL TUBSTR HEAVY DUT	154.99
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE SWEATSHIRTS: 2XL	130.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	DEMO OF OLD DATA CABLE	500.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE SLEEVE 2' W/METAL CA	165.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MOD PATCH CABLE C	507.97
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SURFACE MOUNT RACEWAY 3/4	113.28
09/22/2021	ALPHAGRAPHICS BCS INC	1992230000399003	6399	ALUPANEL-LAMINATED SIGNS	276.64
09/22/2021	AMAZON COM LLC	199236GV00191AAA	6399	BIETRUN WIRELESS MICROPHO	39.99
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE FLEECE: 21-S,41-	945.00
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE TEES: 2XL	155.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE PANEL AMCHS FIELDHOU	23.25
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	116.25
09/22/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	6,298.75
09/22/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,511.81
09/22/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,951.00
09/22/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FIR GREENS PRAIRIE	2,407.08
09/22/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	400W LED LAMPS	1,425.00
09/22/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	AIR FILTERS AND THROTTLE	25.70

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09/22/2021	KESCO SUPPLY INC	2402350000399000	6342	CAN OPENER	183.16
09/22/2021	PARTS TOWN LLC	2402350020199000	6319	SOLENOID VALVE	348.78
09/22/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:463755 SHARPIE PERMAN	23.00
09/22/2021	STAPLES BUSINESS ADVANTAGE	19922300202990CG	6399	538280 AVERY LABELS RED	29.79
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	AT8137	44.99
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	QTR50	37.99
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	YSCMODX8	375.98
09/22/2021	TK SALES	2402350004299000	6342	PAPER PRODUCTS FOR ALL SC	224.33
09/22/2021	TK SALES	2402350010499000	6342	PAPER PRODUCTS FOR ALL SC	187.65
09/22/2021	TK SALES	2402350011099000	6342	PAPER PRODUCTS FOR ALL SC	174.99
09/22/2021	TURNITIN LLC	1992110000311003	6399	TURNITIN FBS W/ INTEGRATI	9,400.00
09/22/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	350.34
09/22/2021	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN86074 EXPO LOW OD	470.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALL RACEWAY AND COMPO	60.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TO MOVE EQUIPMENT R	75.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT JP2 J HOOK W/HAMM	670.50
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MOD PATCH CABLES	451.68
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MLE DATA CONNECTOR	25.33
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	650.00
09/22/2021	DISCOUNT SCHOOL SUPPLY	199211EI10932048	6399	Q#P4075760 (0100) GERMFRE	444.32
09/22/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	17,121.70
09/22/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	1,878.43
09/22/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	440.85
09/22/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR SPECIAL DIET	58.10
09/22/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,376.73
09/22/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	613.79
09/22/2021	SMORE	199211002011100W	6495	SMORE MULTI-USER LICENSE,	1,199.00
09/22/2021	SWEETWATER SOUND INC	199236BD00199CFA	6399	OVERHUB	65.00
09/22/2021	TK SALES	2402350010299000	6342	PAPER PRODUCTS FOR ALL SC	227.91
09/22/2021	TK SALES	2402350010799000	6342	PAPER PRODUCTS FOR ALL SC	149.99
09/22/2021	TK SALES	2402350010899000	6342	PAPER PRODUCTS FOR ALL SC	170.77
09/22/2021	WORLD BOOK INC	1992120004199041	6329	ONLINE- READING FLUENCY P	76.13
09/22/2021	ZONDA INTELLIGENCE	1992410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
09/22/2021	ARBITERSPORTS LLC	199136GV00391AAA	6216	REF	1,180.00
09/22/2021	ARBITERSPORTS LLC	1991520000391AAA	6299	SECURITY	300.00
09/22/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136GV00391AAA	6399	SPALDING GAME VOLLEYBALL	1,180.00
09/22/2021	IMAGENET CONSULTING LLC	1991110000122038	6249.PR	AUG COVERAGE	175.77



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09/22/2021	IMAGENET CONSULTING LLC	1991110004111041	6269	CSMS AUG	1,559.12
09/22/2021	IMAGENET CONSULTING LLC	19911100101110SK	6249.PR	AUG COPIES	171.96
09/22/2021	IMAGENET CONSULTING LLC	19911100109110CV	6249.PR	AUG COVERAGE	410.82
09/22/2021	IMAGENET CONSULTING LLC	19911100109110CV	6269	AUG COVERAGE	557.16
09/22/2021	IMAGENET CONSULTING LLC	19911100110110GP	6249.PR	AUG COVERAGE	34.53
09/22/2021	IMAGENET CONSULTING LLC	19911100110110GP	6269	AUG COVERAGE	302.75
09/22/2021	IMAGENET CONSULTING LLC	19911100111110SC	6269	AUG LEASE	266.53
09/22/2021	IMAGENET CONSULTING LLC	19911100202110CG	6249.PR	AUG COVERAGE	316.14
09/22/2021	IMAGENET CONSULTING LLC	1991230000426004	6269	AUG COVERAGE	69.13
09/22/2021	IMAGENET CONSULTING LLC	19912300111990SC	6249.PR	AUG COVERAGE	119.04
09/22/2021	PINNACLE MEDICAL MANAGEMENT INC	1991510092299062	6299	DRUG TESTING	50.00
09/22/2021	ERNEST W REED	199136BF00391AAA	6411	M REIM AUSTIN CSHS FB	117.60
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 076737 20 BOOKS FO	40.00
09/22/2021	SCHOLASTIC INC	1991110000131033	6399	ITEM: 077057 25 BOOKS FO	50.00
09/22/2021	NANCY A SHERRILL	1991110088123031	6411	M REIM AUG 2021	29.45
09/22/2021	DAVID THOMPSON	1991110088123031	6411	M REIM AUG 2021	101.47
09/22/2021	AUTUMN LYNN WHITE	1991110088123031	6411	M REIM AUG 2021	48.38
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #101 UPPERCASE ENGLI	6.50
09/22/2021	ABECEDARIAN ABC LLC	19921150102110CH	6399	ITEM #503 LOWERCASE ENGLI	5.00
09/22/2021	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	PERFECTS SUPPLIES:2400YE	78.41
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	M CUTTER	57.12
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	PRO ORTHO COMPRESSION 3 X	41.95
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	PRO ORTHO COMPRESSION 4 X	48.30
09/22/2021	ALERT SERVICES INC	199236TN00191AAA	6399	WALKER BOOT EQUALIZER XLG	73.44
09/22/2021	AUSTIN ISD/ANDERSON HIGH SCHOOL	199236GG00191AAA	6412.FEE	ENTRY AMC GG ANDERSON 9/2	600.00
09/22/2021	AVID CENTER--SI PAYMENT	1992110004331033	6495	WELLBORN MIDDLE SCHOOL AV	4,099.00
09/22/2021	AVID CENTER--SI PAYMENT	1992110020231033	6495	CYPRES GROVE INT. SCHOOL	4,099.00
09/22/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING VEGETARIAN CLUB A	307.45
09/22/2021	FIRST CLASS TRANSPORTATION LLC	199236BD00399CFA	6412	7 CHARTER BUSES 9/17/2021	8,428.00
09/22/2021	HAND2MIND, INC.	19921100111110SC	6399	84700-8 VERSATILES ANS CA	101.99
09/22/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	82.79
09/22/2021	IDN-ACME INC	1992510092599065	6319	KEY SHOP STOCK	286.57
09/22/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	BELT TENSIONERS AND FILTE	970.55
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	STRIDE® QUICKFIT® ANGLE V	24.48
09/22/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#908194 SWINGLINE COM	7.14
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	82.68
09/22/2021	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	61.32

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09/22/2021	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.26
09/22/2021	SAM'S CLUB DIRECT	1992510092499064	6319	UTILITY CARTS	119.96
09/22/2021	SAM'S CLUB DIRECT	461236LS00199000	6499	DRINKS AND SNACKS TO BE S	114.18
09/22/2021	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO SELL AT AMCHS SC	62.92
09/22/2021	SAM'S CLUB DIRECT	8652000000300000	6999	CAPRI SUN VARIETY PACK	6.98
09/22/2021	SCHOOL MATE	19921100111110SC	6399	RUSH	116.20
09/22/2021	SCRIPPS NATIONAL SPELLING BEE INC	19921100202110CG	6399	ENROLLMENT FOR NATIONAL S	175.00
09/22/2021	SOUTHERN BLISS CUSTOMS	4612230010499000	6399	CUSTOM SOUTHWOOD VALLEY W	48.00
09/22/2021	TAHPERD CONFERENCE REGISTRATION	19921300101990SK	6411	REGISTRATION FOR 2021 ANN	150.00
09/22/2021	TASB INC	1992210081199021	6411	9/24-26/21 CONVENTION REG	425.00
09/22/2021	TASBO	1992410074499044	6411	VICTORIA HESTER ACT103 ON	185.00
09/22/2021	TEPSA	19922300104990SV	6495	MEMBERSHIP RENEWAL FOR 21	357.00
09/22/2021	TEXAS COLOR GUARD CIRCUIT	199236S100399CFA	6399	ID# 120127 ADITONAL BADG	50.00
09/22/2021	TEXAS COLOR GUARD CIRCUIT	199236S100399CFA	6399	ID# 120128 ADDITIONAL BAD	50.00
09/22/2021	TEXAS COLOR GUARD CIRCUIT	199236S100399CFA	6399	ID# 120129 ADDITIONAL BAD	50.00
09/22/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS 2021 SENIOR CLASS D	7,342.49
09/22/2021	AMAZON COM LLC	199211EH00311003	6399	AKRO-MILS 66486CLDBL 12-G	45.32
09/22/2021	AMAZON COM LLC	19921200108990FR	6399	MULTI MEDIA LIBRARY MATER	55.15
09/22/2021	C C CREATIONS LTD	461236CL00391000	6399	CSHS CHEER MINI CAMP SHIR	1,125.00
09/22/2021	C C CREATIONS LTD	461236DM00399000	6399	THEATRE TEES: 42-S,83-M,3	1,020.00
09/22/2021	C C CREATIONS LTD	8652000000100000	6999	AMCHS 2021-2022 FILM CREW	812.50
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE SLEEVE 4' W/METAL CA	45.50
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	840.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC. MATERIALS	130.00
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	801.90
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	4.47
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RUNWAY 12' X 10 UNIVERSAL	160.80
09/22/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	UTILITECH 11 IN NYLON CAB	20.25
09/22/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	7,096.64
09/22/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	985.61
09/22/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SK	5,833.43
09/22/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FR	2,313.03
09/22/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,566.28
09/22/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	581.73
09/22/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RB	4,352.65
09/22/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CG	2,096.27
09/22/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	636.52

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09/22/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	449.59
09/22/2021	LEE ENTERPRISES	1992410074799047	6399	7 DAY/52 WEEKS SUBSCRIPTI	363.79
09/22/2021	PARTS TOWN LLC	2402350000399000	6319	PANEL DECAL RH-CONTROL	643.14
09/22/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:525923 SMOOTH PAPER C	78.00
09/22/2021	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT BUILDING RE	165.75
09/22/2021	STERLINGTON MEDICAL MDD MKTG INC	2661330099999048	6399	AED BACK TO SCHOOL SPECIA	9,540.00
09/22/2021	TK SALES	1992510092599065	6319	MOTION SENSORS AND CIRCUI	2,047.00
09/22/2021	TK SALES	2402350020199000	6342	PAPER PRODUCTS FOR ALL SC	241.54
09/22/2021	TK SALES	2402350020299000	6342	PAPER PRODUCTS FOR ALL SC	208.75
09/22/2021	TRIMAX MOWING SYSTEMS INC	1992510092699066	6319	PTO SHAFT	263.00
09/22/2021	TURNITIN LLC	1992110000311003	6399	TURNITIN CAMPUS FEE	695.00
09/22/2021	WILTONS OFFICEWORKS	1992	1311	BINDER 3 RING 3" WHITE VI	31.80
09/22/2021	WILTONS OFFICEWORKS	1992230000399003	6399	SIGNATURE STAMP FOR JOSH	21.95
09/22/2021	WORLD BOOK INC	19921200108990FR	6329	ONLINE- READING FLUENCY P	77.73
09/22/2021	WORLD BOOK INC	19921200109990CV	6329	ONLINE- READING FLUENCY P	69.23
09/24/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
09/24/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
09/24/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,867.22
09/24/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,725.74
09/24/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	227.83
09/24/2021	NATIONAL HEALTH INSURANCE COMPANY	1992360000391AAA	6429	STUDENT ACCIDENT INSURANC	41,000.00
09/24/2021	NATIONAL HEALTH INSURANCE COMPANY	1992360000191AAA	6429	STUDENT ACCIDENT INSURANC	41,000.00
09/24/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,718.00
09/24/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,394.06
09/24/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,744.21
09/24/2021	TCTA	1992	2159	DED:V109 TCTA DUES	92.52
09/24/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	40.50
09/24/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
09/24/2021	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	34.00
09/24/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	179,328.38
09/24/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,078.78
09/30/2021	AUSDEMORE MUSIC	199136BD00199CFA	6299	PERCUSSION EDITS	1,000.00
09/30/2021	KURZ & CO	2401350004199000	6341	CSMS - BREAD	65.01
09/30/2021	TEXAS COMMERCIAL WASTE	1991510020199068	6255	AUGUST 2021 RECYCLING	25.00
09/30/2021	HENLEY'S PAINT AND BODY	199152SF04399024	6248	SRD VEHICLE 85 HAIL	5,630.53
09/30/2021	PETTY CASH-AMCHS	8651000000100000	6999	ACADEMY 8/4/21	39.98
09/30/2021	AT&T MOBILITY II LLC	1991110088123031	6256	AUG SPED WIRELESS	74.00

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09/30/2021	BSN SPORTS LLC	199136BF00391AAA	6399	NKAQ3495 POCKET SHORT, 01	96.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	ADIDAS FILL IN JERSEY - B	248.00
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6341	AMCHS FOOD	-19.76
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6341	DISTRICT - FOOD	204.13
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6341	FOOD - VARIOUS CAMPUS	17.29
09/30/2021	GLAZIER FOODS CORP	2401350000399000	6341	FOOD - VARIOUS CAMPUS	19.33
09/30/2021	GLAZIER FOODS CORP	2401350000399000	6341	SPECIAL DIET	35.99
09/30/2021	GLAZIER FOODS CORP	2401350000499000	6341	SPECIAL DIET	1.51
09/30/2021	GLAZIER FOODS CORP	2401350004299000	6342	DISTRICT - DISPOSABLE	213.98
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6341	CH FOOD	2,489.95
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6342	CH DISPOSABLES	248.23
09/30/2021	GLAZIER FOODS CORP	2401350010499000	6341	SPECIAL DIET	10.06
09/30/2021	GLAZIER FOODS CORP	2401350010599000	6341	DISTRICT - FOOD	60.39
09/30/2021	GLAZIER FOODS CORP	2401350011199000	6341	DISTRICT - FOOD	69.88
09/30/2021	GLAZIER FOODS CORP	2401350011199000	6341	FOOD - VARIOUS CAMPUS	5.92
09/30/2021	GLAZIER FOODS CORP	2401350020299000	6342	DISTRICT - DISPOSABLE	199.12
09/30/2021	GLAZIER FOODS CORP	2401350020399000	6341	FOOD - VARIOUS CAMPUS	7.28
09/30/2021	GLAZIER FOODS CORP	2401350020399000	6341	SPECIAL DIET	13.55
09/30/2021	GLAZIER FOODS CORP	2421350011299000	6341	RIVER BEND FOOD	-9.85
09/30/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.CO	AUG COVERAGE	1,182.27
09/30/2021	LOWES HOME CENTERS INC	1991110000322038	6397	WORK BENCHES, STORAGE CAB	8,407.02
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES	494.18
09/30/2021	SCHOOL SPECIALTY LLC	2052117810734000	6397	#7116107 SINGLE PEDESTAL	676.68
09/30/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 8/31/21	26.72
09/30/2021	PETTY CASH-SPECIAL SERVICES	1991210088123031	6499	COCOLOCO 8/9/21	50.00
09/30/2021	TEXAS COMMERCIAL WASTE	1991510000399068	6255	AUGUST 2021 RECYCLING	50.00
09/30/2021	TEXAS COMMERCIAL WASTE	1991510010199068	6255	AUGUST 2021 RECYCLING	25.00
09/30/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	1991360000191AAA	6299	PARKING TIGERBB/WACO	300.00
09/30/2021	HENLEY'S PAINT AND BODY	199152SF04399024	6248	SRD VEHICLE 81 HAIL	8,022.45
09/30/2021	HENLEY'S PAINT AND BODY	199152SF04399024	6248	SRD VEHICLE 82 HAIL	7,893.21
09/30/2021	PETTY CASH-CSHS 003	8651000000300000	6999	HEB 8/27/21	23.96
09/30/2021	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	AUG 9-11 / 4 STUDENTS	1,280.98
09/30/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS AT WELBORN	656.00
09/30/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ELASTIKON 3 X 5 YD 4 BX	197.76
09/30/2021	ATMOS ENERGY CORP	1992510010899068	6258	SEP-3044062163	626.72
09/30/2021	ATMOS ENERGY CORP	2402510010299000	6258	SEP-3044062921	7.35
09/30/2021	ATMOS ENERGY CORP	1992510010799068	6258	SEP-3044087904	221.98

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09/30/2021	ATMOS ENERGY CORP	1992510011199068	6258	SEP-4012385810	193.96
09/30/2021	AT&T MOBILITY II LLC	1991510074399068	6256	AUG HR WIRELESS	74.00
09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	199136BF00191AAA	6299	EMS STANDBY 8/27/21	400.00
09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	1991520099999081	6299	7/20 GONZALES SB MTG	249.14
09/30/2021	TEXAS COMMERCIAL WASTE	1991510004199068	6255	AUGUST 2021 RECYCLING	50.00
09/30/2021	ATMOS ENERGY CORP	1992510004399068	6258	SEP-4028277416	514.47
09/30/2021	BUFFALO ISD	199236SP00399C03	6216	UNDER 1 JUDGE IN CONGRESS	100.00
09/30/2021	BUFFALO ISD	199236SP00399C03	6412	ENTRY FEES	280.00
09/30/2021	CSHS ACTIVITY FUND	8652000000300000	6999	CLOSING NEWSPAPER CLUB AC	2,590.07
09/30/2021	FIRST	1992110010421033	6399	FIRST LEGO TEAM REGISTRAT	99.00
09/30/2021	HEXAGRAMM US LLC/HEXAGRAMM BOOKS	2110110010224000	6399	ESTIMATED SHIPPING/HANDLI	67.97
09/30/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING PARTS	12.26
09/30/2021	KEMAH CHOIR DAYS	461236CH00399000	6412	12 INVITATIONAL TREBLE ST	84.00
09/30/2021	KLEIN ISD ATHLETIC DEPT	199236GC00391AAA	6412.FEE	ENTRY CSHS GXC KLEIN 10/2	100.00
09/30/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4038 WOMEN'S OFFICIAL	55.00
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350093299000	6399	TONER CARTRIDGET	100.59
09/30/2021	TDEA	199236D100399CFA	6412	ALL-STATE STUDENT REGISTR	350.00
09/30/2021	TEXAS HS COACHES ED FOUNDATION	461236BF93491A01	6499	"OUR DAY TO SHINE" BENEVO	501.00
09/30/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	199213BD202990FA	6495	MEMBERSHIP FEE	50.00
09/30/2021	TRACTOR SUPPLY CO #6035301200110706	1992110000122038	6399	CC#1463 MYATT CTE AMC	250.94
09/30/2021	VIRKIM DISTRIBUTING INC	1992510092599065	6319	PESTICIDES	1,664.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6249	HELMET RECONDITIONING	7,350.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6249	REPLACEMENT HELMETS	900.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	PADDED GIRDLE - 3XL	84.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	PADDED GIRDLE - BLACK	925.00
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6341	SPECIAL DIET	32.20
09/30/2021	GLAZIER FOODS CORP	2401350000499000	6341	DISTRICT - FOOD	9.60
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6341	DISTRICT - FOOD	77.50
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6342	DISTRICT - DISPOSABLE	217.38
09/30/2021	GLAZIER FOODS CORP	2401350010499000	6341	FOOD - VARIOUS CAMPUS	5.41
09/30/2021	GLAZIER FOODS CORP	2401350010599000	6342	DISTRICT - DISPOSABLE	169.38
09/30/2021	GLAZIER FOODS CORP	2401350010899000	6341	DISTRICT - FOOD	58.07
09/30/2021	GLAZIER FOODS CORP	2401350011199000	6341	SPECIAL DIET FOOD	55.98
09/30/2021	GLAZIER FOODS CORP	2401350020199000	6341	DISTRICT - FOOD	82.14
09/30/2021	GLAZIER FOODS CORP	2401350020199000	6342	DISTRICT - DISPOSABLE	230.38
09/30/2021	IMAGENET CONSULTING LLC	19911100112110RB	6249.CO	AUG COVERAGE	307.76
09/30/2021	IMAGENET CONSULTING LLC	1991210088123031	6269	AUG 2021 LEASE	69.13

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09/30/2021	LOWES HOME CENTERS INC	1991110000122038	6397	AMCHS EQUIPMENT & FURNITU	15,976.63
09/30/2021	LOWES HOME CENTERS INC	199136TN00191AAA	6399	BLUE HAWK 10.83" SILVER S	7.58
09/30/2021	LOWES HOME CENTERS INC	199136TN00391AAA	6399	FLEX MOUNTS BLACK 72" L X	85.50
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PLASTIC TUB FOR WATER LEA	52.24
09/30/2021	LOWES HOME CENTERS INC	2401350004399000	6342	LAUNDRY BASKET, HOSE, WHI	21.08
09/30/2021	LOWES HOME CENTERS INC	2401350011099000	6342	LAUNDRY BASKET, HOSE, WHI	15.82
09/30/2021	LOWES HOME CENTERS INC	7141610089599000	6399	SUPPLIES FOR KK SITES - F	289.77
09/30/2021	KYLE WALSH	199136BF00391AAA	6411	M REIM HUTTO FB	109.20
09/30/2021	ALPHAGRAPHSICS BCS INC	19921100101110SK	6399	PRINTING 21-22 ENGLISH CO	172.97
09/30/2021	ALPHAGRAPHSICS BCS INC	19921100107110PC	6399	PRINTING 21-22 ENGLISH CO	23.06
09/30/2021	ALPHAGRAPHSICS BCS INC	19921100110110GP	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	ALPHAGRAPHSICS BCS INC	19921100203110PT	6399	PRINTING 21-22 ENGLISH CO	57.66
09/30/2021	AMAZON COM LLC	1992110000311003	6399	ASTROBRIGHT MEGA COLLECTI	15.99
09/30/2021	AMAZON COM LLC	1992110000322038	6399	ESTWING HAMMERTOOTH HAMME	252.00
09/30/2021	AMAZON COM LLC	19921100104110SV	6399	STOREX LETTER SIZE FLAT S	63.32
09/30/2021	AMAZON COM LLC	19921100107110PC	6399	3 TIER METAL CART	34.88
09/30/2021	AMAZON COM LLC	1992110010711KPC	6399	STERILITE LARGE CLIP BOX	88.64
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	100 PCS CARPET MARKERS SP	17.99
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	50PCS COLORED FASE MASKS	14.98
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	MR. SKETCH - 22 ASSORTED	11.04
09/30/2021	AMAZON COM LLC	19921100111110SC	6399	28" TRAFFIC CONE BLUE	26.78
09/30/2021	AMAZON COM LLC	19921100111110SC	6399	28" TRAFFIC CONE LIME	26.78
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	CANARY CARDBOARD BOX CUTT	64.80
09/30/2021	AMAZON COM LLC	199211EH00111001	6329	THE NICKEL BOYS: A NOVEL	438.80
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	THE GREAT GATSBY - FITZGE	419.70
09/30/2021	AMAZON COM LLC	199211EH00311003	6329	THE OUTSIDERS	294.50
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	APPLE PENCILS	14.99
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	HAND SANITIZER	27.28
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	CEILING HOOK CLIPS	6.15
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SCREEN MOM SCREEN CLEANIN	12.99
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SURGE PROTECTOR	19.99
09/30/2021	AMAZON COM LLC	1992120000399003	6329	ITALIAN ALL-IN-ONE FOR DU	26.08
09/30/2021	AMAZON COM LLC	1992120000399003	6329	THE LEGACY BUILDER	9.82
09/30/2021	AMAZON COM LLC	1992210080199038	6399	CUSTOM SELFINKING STAMP -	9.48
09/30/2021	AMAZON COM LLC	19922300107990PC	6499	EXTRA PEPPERMINT	19.71
09/30/2021	AMAZON COM LLC	19922300201990OW	6399	BALCK WALL CLOCK-ADMIN SU	21.98
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	MEGAPHONE	86.52



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09/30/2021	AMAZON COM LLC	1992310000399003	6399	COMMAND PICTURE HANGING S	11.99
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	COVERLET PATCHED XL BOX O	14.99
09/30/2021	AMAZON COM LLC	1992340092299062	6319	A/C COMPRESSORS AND GLOVE	771.96
09/30/2021	AMAZON COM LLC	199236UL00399C03	6399	FACMS REMANUFACTURED 61XL	35.99
09/30/2021	AMAZON COM LLC	199236UL00399C03	6399	SONNETS FOR THE PORTUGESE	24.95
09/30/2021	AMAZON COM LLC	1992410070199080	6399	RESTROOM SIGN, STOPWATCH	107.78
09/30/2021	AMAZON COM LLC	4612110010811000	6399	SOAR MATERIALS	253.13
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D PRINTER FILAMNET - GOL	24.99
09/30/2021	AMAZON COM LLC	461211S420111000	6399	ELECRIC PENCIL SHARPENER-	22.99
09/30/2021	AMAZON COM LLC	4811113511211000	6329	A SECOND, A MINUTE, A WEE	15.98
09/30/2021	AMAZON COM LLC	4811113511211000	6329	SPAGHETTI AND MEATBALLS F	13.98
09/30/2021	AMAZON COM LLC	4811113511211000	6329	THE BOY WHO LOVED MATH	22.78
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	ADIDAS PRIMEKNIT JERSEY -	8,541.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	PRIMEKNIT A1 FB PANT PUR	5,874.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1351322008 UA PERF POLO G	35.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1351360014 UA COACH BTTN	42.00
09/30/2021	DENISE ANDRADE	2052320081134000	6411	M REIM AUG 2021	44.02
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	ADIDAS FILL IN JERSEY - G	490.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	ADZERO PRACTICE PANT - BL	1,530.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	SKILL PAD - BLACK/MD	950.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	CN9473545 THERMA PULLOVER	35.00
09/30/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	CV WATER FOUNTAINS	192.00
09/30/2021	GLAZIER FOODS CORP	2401350000399000	6341	CSHS FOOD	27.35
09/30/2021	GLAZIER FOODS CORP	2401350000499000	6341	FOOD - VARIOUS CAMPUS	0.81
09/30/2021	GLAZIER FOODS CORP	2401350004199000	6341	SPECIAL DIET	11.23
09/30/2021	GLAZIER FOODS CORP	2401350004299000	6341	DISTRICT - FOOD	76.29
09/30/2021	GLAZIER FOODS CORP	2401350010599000	6341	ROCK PRAIRIE FOOD	-40.28
09/30/2021	GLAZIER FOODS CORP	2401350010899000	6342	DISTRICT - DISPOSABLE	162.89
09/30/2021	GLAZIER FOODS CORP	2401350010999000	6341	DISTRICT - FOOD	57.74
09/30/2021	GLAZIER FOODS CORP	2401350011199000	6341	SPECIAL DIET	11.02
09/30/2021	GLAZIER FOODS CORP	2401350020399000	6341	DISTRICT - FOOD	85.89
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	123S005 CLIMA TECH SHORT	1,680.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	SHIPPING	295.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1248589040 UA ARMOURSORM	110.00
09/30/2021	CINTAS CORPORATION NO 2	1991340092299062	6395	SHOP UNIFORMS	160.33
09/30/2021	GLAZIER FOODS CORP	2401350004299000	6341	SPECIAL DIET	12.03
09/30/2021	GLAZIER FOODS CORP	2401350004399000	6341	WMS FOOD	-36.77

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09/30/2021	GLAZIER FOODS CORP	2401350010199000	6341	FOOD - VARIOUS CAMPUS	5.83
09/30/2021	GLAZIER FOODS CORP	2401350010199000	6341	SPECIAL DIET	10.85
09/30/2021	GLAZIER FOODS CORP	2401350010499000	6341	DISTRICT - FOOD	63.81
09/30/2021	GLAZIER FOODS CORP	2401350010599000	6341	SPECIAL DIET	9.53
09/30/2021	GLAZIER FOODS CORP	2401350010999000	6341	SPECIAL DIET	9.11
09/30/2021	GLAZIER FOODS CORP	2401350011299000	6341	DISTRICT - FOOD	42.39
09/30/2021	GLAZIER FOODS CORP	2401350020299000	6341	FOOD - VARIOUS CAMPUS	6.01
09/30/2021	GLAZIER FOODS CORP	2401350020299000	6341	SPECIAL DIET	11.20
09/30/2021	GLAZIER FOODS CORP	2401350020399000	6342	DISTRICT - DISPOSABLE	240.92
09/30/2021	IMAGENET CONSULTING LLC	1991510092599065	6249.PR	AUG 2021 COPIES	5.62
09/30/2021	LOWES HOME CENTERS INC	19911100112110RB	6397	GLADIATOR READY-TO-ASSEMB	313.50
09/30/2021	LOWES HOME CENTERS INC	199136TN00191AAA	6399	COMPARTMENT PLASTIC ORGAN	12.33
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ANGLE BRACKETS	37.60
09/30/2021	LOWES HOME CENTERS INC	2401350004299000	6342	LAUNDRY BASKET, HOSE, WHI	20.28
09/30/2021	LOWES HOME CENTERS INC	2401350010199000	6342	LAUNDRY BASKET, HOSE, WHI	18.29
09/30/2021	LOWES HOME CENTERS INC	2401350010599000	6342	LAUNDRY BASKET, HOSE, WHI	16.06
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1359344001 UA TROPHY POLO	42.00
09/30/2021	GLAZIER FOODS CORP	2401350000399000	6342	DISTRICT - DISPOSABLE	640.09
09/30/2021	GLAZIER FOODS CORP	2401350004299000	6341	FOOD - VARIOUS CAMPUS	6.46
09/30/2021	GLAZIER FOODS CORP	2401350004399000	6342	DISTRICT - DISPOSABLE	222.33
09/30/2021	GLAZIER FOODS CORP	2401350010499000	6342	DISTRICT - DISPOSABLE	178.99
09/30/2021	GLAZIER FOODS CORP	2401350010799000	6341	FOOD - VARIOUS CAMPUS	4.32
09/30/2021	GLAZIER FOODS CORP	2401350010799000	6341	SPECIAL DIET	8.04
09/30/2021	GLAZIER FOODS CORP	2401350010899000	6341	SPECIAL DIET	9.16
09/30/2021	GLAZIER FOODS CORP	2401350011199000	6342	DISTRICT - DISPOSABLE	196.01
09/30/2021	GLAZIER FOODS CORP	2401350011299000	6341	FOOD - VARIOUS CAMPUS	3.59
09/30/2021	GLAZIER FOODS CORP	2401350020199000	6341	FOOD - VARIOUS CAMPUS	6.96
09/30/2021	IMAGENET CONSULTING LLC	19911100203110PT	6249.PR	AUG COVERAGE	479.26
09/30/2021	LOWES HOME CENTERS INC	199111PK11132032	6397	RP&SWV REFRIG 4 NEW PRE-K	217.55
09/30/2021	LOWES HOME CENTERS INC	199111PK81132032	6399	RP&SWV REFRIG 4 NEW PRE-K	217.55
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	BRACKETS	32.51
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC PARTS	199.78
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	HVAC SUPPLIES - REOPEN PO	147.22
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ZIP TIES	15.16
09/30/2021	LOWES HOME CENTERS INC	2401350010799000	6342	LAUNDRY BASKET, HOSE, WHI	13.56
09/30/2021	LOWES HOME CENTERS INC	2401350010899000	6342	LAUNDRY BASKET, HOSE, WHI	15.44
09/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU 103549 MEDIUM BINDER	44.00

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09/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU:429174 PILOT G2 RETRA	454.50
09/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU24323552 CORRECTION TA	119.80
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	843T005 ALPHASKIN SLEEVEL	1,680.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	843TC29 ALPHASKIN SLEEVEL	1,740.00
09/30/2021	GLAZIER FOODS CORP	2401350004199000	6341	DISTRICT - FOOD	71.21
09/30/2021	GLAZIER FOODS CORP	2401350004199000	6342	DISTRICT - DISPOSABLE	199.74
09/30/2021	GLAZIER FOODS CORP	2401350004399000	6341	DISTRICT - FOOD	79.27
09/30/2021	GLAZIER FOODS CORP	2401350004399000	6341	FOOD - VARIOUS CAMPUS	6.71
09/30/2021	GLAZIER FOODS CORP	2401350010999000	6342	DISTRICT - DISPOSABLE	161.96
09/30/2021	GLAZIER FOODS CORP	2401350011099000	6341	DISTRICT - FOOD	59.51
09/30/2021	GLAZIER FOODS CORP	2401350011099000	6342	DISTRICT - DISPOSABLE	166.92
09/30/2021	IMAGENET CONSULTING LLC	19911100112110RB	6269	AUG COVERAGE	532.77
09/30/2021	IMAGENET CONSULTING LLC	1991110088123031	6249.PR	AUG 2021 PRINTS	2,344.80
09/30/2021	IMAGENET CONSULTING LLC	1991530072699TTK	6249.PR	AUG COVERAGE	45.19
09/30/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	AUG 21 COVERAGE	435.49
09/30/2021	LOWES HOME CENTERS INC	1991110000322038	6397	OVERAGE AMOUNT	6,163.02
09/30/2021	LOWES HOME CENTERS INC	19911100102110CH	6399	TAPE TO MARK HALLWAYS	43.05
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	BLINDS	9.30
09/30/2021	LOWES HOME CENTERS INC	2401350000499000	6342	LAUNDRY BASKET, HOSE, WHI	2.55
09/30/2021	LOWES HOME CENTERS INC	2401350010499000	6342	LAUNDRY BASKET, HOSE, WHI	16.97
09/30/2021	LOWES HOME CENTERS INC	2401350011299000	6342	LAUNDRY BASKET, HOSE, WHI	11.28
09/30/2021	LOWES HOME CENTERS INC	2401350020399000	6342	LAUNDRY BASKET, HOSE, WHI	22.84
09/30/2021	BRENDA KAY GUILLEN	2052320081134000	6411	M REIM AUG 2021	39.76
09/30/2021	LOWES HOME CENTERS INC	1991110000311003	6399	SUPPLIES FOR SCIENCE LAB	270.31
09/30/2021	LOWES HOME CENTERS INC	19911100203110PT	6399	GENERAL SUPPLIES AND DECO	323.98
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	PVC PIPE	9.88
09/30/2021	LOWES HOME CENTERS INC	1991510092699066	6319	CLAMPS	15.96
09/30/2021	LOWES HOME CENTERS INC	2401350004199000	6342	LAUNDRY BASKET, HOSE, WHI	18.93
09/30/2021	LOWES HOME CENTERS INC	2401350011199000	6342	LAUNDRY BASKET, HOSE, WHI	18.58
09/30/2021	CARLA A POWELL	1991110088123031	6411	M REIM AUG 2021	12.71
09/30/2021	SCHOOL SPECIALTY LLC	199111PK10732032	6397	#677054 MAGNETIC PORCELAI	0.00
09/30/2021	AMAZON COM LLC	4811113511211000	6329	THE MISSION OF ADDITION	15.98
09/30/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REFEREES	1,555.00
09/30/2021	AVINEXT	1992530072699TTK	6399	12 OUTLET SURGE STRIP 15F	69.00
09/30/2021	BLICK ART MATERIALS LLC	199211AR202110FA	6399	61412-1200 GRAFIX SHRINK	222.00
09/30/2021	BRAZOS VALLEY WELDING INC	1992110000122038	6399	PPE, GASES, WELDING SUPPL	2,914.82
09/30/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199211SC00311003	6399	731977 RACK, TEST TUBE	116.82

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09/30/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6299	MONTHLY FIRE ALARM MONITO	1,558.00
09/30/2021	DECKER EQUIPMENT INC	1992510092599065	6319	SLIDE LATCHES	116.95
09/30/2021	ENTERPRISE RENT A CAR	1992360000199C01	6412	SUV RENTAL FOR SAN MARCOS	121.80
09/30/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,138.72
09/30/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	787.20
09/30/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	392.32
09/30/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	380.68
09/30/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	117.85
09/30/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	546.66
09/30/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SK	2,453.10
09/30/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	343.21
09/30/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	115.23
09/30/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	89.79
09/30/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FR	488.31
09/30/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,003.02
09/30/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	103.90
09/30/2021	INSIGHT INC	1992230000399003	6399	2892C001 CANON PFI-320 M	296.58
09/30/2021	INTEGRATED REGISTER SYSTEMS INC	1992410074499044	6299	AGI-HELP IT RECEIPTING HE	4,410.00
09/30/2021	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	69.54
09/30/2021	JW PEPPER AND SON INC	199211CH041110FA	6399	MUSIC/SUPPLIES FOR CSMS	82.96
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	T-SHIRT - COLUMBIA BLUE	96.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	FLEXFIT CAP - BLK	252.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	S/S T-SHIRT - BLK 2XL	14.00
09/30/2021	MONOGRAMS & MORE	199236CT00191AAA	6399	BLACK TANKS	980.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	TX VOLLEYBALL LOGO - BACK	180.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	WHITE OUT T-SHIRTS	900.00
09/30/2021	MONOGRAMS & MORE	199236GV04291AAA	6399	KNIT BEANIE W/CUFF - BLK	100.00
09/30/2021	NAPA AUTO PARTS	1992510092599065	6319	PLUG BOOTS AND SPARK PLUG	80.08
09/30/2021	CASSIE ELIZABETH PREJEAN	199236ST00399C03	6411	MREIMSANMARCOSSTUCO	143.36
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE INVOICES FOR VARI	771.88
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE INVOICES FOR VARI	569.08
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE INVOICES FOR VARI	679.76
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE INVOICES FOR VARI	677.75
09/30/2021	TK SALES	1992510092499064	6299	DIAL SOAP DISP. INSTALL	457.60
09/30/2021	TK SALES	1992510092499064	6319	PARTS	262.12
09/30/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000122038	6399	VVA-LG-2022 VIDEO ANALYS	225.00
09/30/2021	WILTONS OFFICEWORKS	199211S210532032	6399	VEK91325 STICKY BACK FAST	58.60

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09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	PGC1950CT SENSITIVE BABY	37.98
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	RAYIN2MESESAFETY FLASHLIG	8.21
09/30/2021	LOWES HOME CENTERS INC	2401350010999000	6342	LAUNDRY BASKET, HOSE, WHI	15.35
09/30/2021	LOWES HOME CENTERS INC	2401350020299000	6342	LAUNDRY BASKET, HOSE, WHI	18.88
09/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU:730950 BIC EXTRA STRO	480.00
09/30/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS AT SWV	487.33
09/30/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FLEX-BAND PATACH 2X3 50 B	21.56
09/30/2021	ANDERSONS	8652000000300000	6999	WF9718 ARMANDE TIARA	21.99
09/30/2021	ANDERSON-SHIRO ATHLETIC OWL BOOSTER	199236CC04391AAA	6412.FEE	ENTRY WMS XC ANDERSON-SHI	250.00
09/30/2021	ATMOS ENERGY CORP	1992510092599065	6258	SEP-3044063180	60.24
09/30/2021	ATMOS ENERGY CORP	1992510020199068	6258	SEP-3044087299	54.12
09/30/2021	ATMOS ENERGY CORP	2402510010799000	6258	SEP-3044087904	8.53
09/30/2021	ATMOS ENERGY CORP	2402510004399000	6258	SEP-4028277416	14.28
09/30/2021	ATMOS ENERGY CORP	1992510010999068	6258	SEP-3044062663	177.27
09/30/2021	AVID CENTER--SI PAYMENT	199213SI04131033	6411	REG: 932596 MARGO KERSTEN	565.00
09/30/2021	BRENHAM ISD ATHLETICS	199236GV04291AAA	6412.FEE	ENTRY AMCMS VB BRENHAM 9/	400.00
09/30/2021	BRITT RICE ELECTRIC LP	1992510092599065	6299	TRAILER DISCONNECTS	1,104.77
09/30/2021	BUFFALO ISD	199236SP00399C03	6216	UNDER 1 JUDGE IN LD	125.00
09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00391AAA	6299	EMS STANDBY CS BF VS FORT	550.00
09/30/2021	FCSTAT	1992110000122038	6495	2021-22 MEMBERSHIP FCSTAT	175.00
09/30/2021	HENRY SCHEIN INC	199236TN00191AAA	6499	1201487 GATORADE PROTEIN	102.00
09/30/2021	JASON'S DELI	1992360000199C01	6499	FOOD FOR TEACHERS WHO WON	122.11
09/30/2021	K2SHARE LLC	1992110000122038	6498	OSHA 10-HOUR CONSTRUCTION	600.00
09/30/2021	PALETERIA EL PIBE	2402350004199000	6341	ICE CREAM INVOICES	600.00
09/30/2021	PALETERIA EL PIBE	2402350020199000	6341	ICE CREAM INVOICES	329.52
09/30/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6499	GATORADE AND WATER ORDER	296.10
09/30/2021	PETTY CASH-CSHS 003	461200DM00300000	5749	CSHS 9/3	15.00
09/30/2021	PETTY CASH-CSHS 003	4612110300311000	6343	AMAZON 9/7	19.99
09/30/2021	PETTY CASH-CYPRESS GROVE	19921100202110CG	6399	LOWES 9/20	9.68
09/30/2021	PETTY CASH-CYPRESS GROVE	19922300202990CG	6399	POSTOFFICE 9/2	40.00
09/30/2021	SIGNCOVERS.COM/CENTERLINE GROUP	461236S100499000	6399	21/22 AGGIE GAMEDAY PARKI	151.92
09/30/2021	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	233.61
09/30/2021	SUNDANCE NEWBRIDGE LLC	211111PI11224000	6399	ESTIMATED SHIPPING/HANDLI	40.66
09/30/2021	TASBO	1992410074499044	6411	DEANNA PATTERSON PER202 O	185.00
09/30/2021	TDEA	199236D100399CFA	6412	EVENT REGISTRATION	285.00
09/30/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	199213BD202990FA	6411	CONFERENCE FEE	60.00
09/30/2021	VLK ARCHITECTS INC	1992510000399068	6219	CSHS BATTING CAGE A/E SER	10,215.00

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09/30/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SHIPPING	65.00
09/30/2021	ANCO INSURANCE B/CS INC	1992510074899048	6429	GENERAL LIABILITY RENEWAL	29,306.00
09/30/2021	ATMOS ENERGY CORP	1992510010299068	6258	SEP-3044062921	222.40
09/30/2021	ATMOS ENERGY CORP	2402510011199000	6258	SEP-4012385810	6.21
09/30/2021	ATMOS ENERGY CORP	2402510020399000	6258	SEP-4023781737	5.41
09/30/2021	BOUNCE HOUSE RENTALS	7142610089599000	6269	BOUNCE RENTAL FOR INTERME	260.00
09/30/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	56.52
09/30/2021	HUGHES SUPPLY INC	1992510092699066	6319	IRRIGATION PARTS	534.86
09/30/2021	DNU--USE 46440--LAKESHORE LEARNING	1992110010923031	6399	#LA308 GIANT ECONOMY SAN	123.02
09/30/2021	LEARNING A-Z	2112110010424000	6329	RAZ KIDS, 1 YR., RENEWAL	3,240.00
09/30/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	EXCPT PREP BUNDLE V2	592.00
09/30/2021	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 9/7	20.13
09/30/2021	PETTY CASH-CYPRESS GROVE	19922300202990CG	6399	LOWES 9/13	9.68
09/30/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092599065	6319	PUMP AND HOSES	126.54
09/30/2021	SUNDANCE NEWBRIDGE LLC	211111PI11224000	6399	TAKE HOME READERS	813.18
09/30/2021	TIGER CLUB	199236D100199CFA	6399	BENGAL BELLES FULL PAGE A	350.00
09/30/2021	ATMOS ENERGY CORP	2402510010899000	6258	SEP-3044062163	21.39
09/30/2021	BUFFALO ISD	199236SP00399C03	6216	UNDER 1 JUDGE CX	125.00
09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191AAA	6299	EMS STANDBY AMC BF VS MAC	400.00
09/30/2021	CORE & MAIN LP	1992510092699066	6319	COUPLINGS	206.87
09/30/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	EGR VALVE	647.81
09/30/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	120.11
09/30/2021	JASON'S DELI	461236CL00399000	6499	24 DELUXE BOX MEALS FOR C	276.60
09/30/2021	K & K SHEET METAL	1992510092599065	6319	DRAIN PAN	170.74
09/30/2021	KIWANIS CLUB OF HEWITT TEXAS	199236CC00391AAA	6412.FEE	ENTRY CSHS BXC HEWITT 9/9	125.00
09/30/2021	KIWANIS CLUB OF HEWITT TEXAS	199236CC00391AAA	6412.FEE	ENTRY INDIVIDUALS	60.00
09/30/2021	MACKIN EDUCATIONAL RESOURCES	461212LI11099000	6329	PRICE QUOTE #92582	1,435.66
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	PERSONABILITY	3,520.00
09/30/2021	NSTA/NATIONAL SCIENCE	2551110081124C00	6399	ADI IN PHYSICAL SCIENCE	80.56
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	195.20
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	DYMO® LABELWRITER® 450 TU	163.72
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992360000191AAA	6399	CC#8658 COLE ATHLETIC	79.62
09/30/2021	PETTY CASH-CSHS 003	461236CH00399000	6499	SHIPLEYS 9/13	36.00
09/30/2021	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 9/2	23.94
09/30/2021	PIONEER STEEL & PIPE CO. INC.	1992110000122038	6399	MISC METAL / STEEL SUPPLI	1,048.20
09/30/2021	RUDDER ATHLETICS	199236GV04291AAA	6412.FEE	ENTRY AMCMS VB RUDDER 10/	390.00



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09/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	31.12
09/30/2021	TDEA	199236D100399CFA	6412	TDEA RESOURCES YEARLY SUB	50.00
09/30/2021	TMEA REGION 8 VOCAL DIVISION	199236CH00199CFA	6498	63 STUDENT FEES	660.00
09/30/2021	UNITED RENTALS	1992510092599065	6269	PUMP RENTAL	290.50
09/30/2021	VLK ARCHITECTS INC	1992510000399068	6219	CSHS BATTING CAGE A/E SER	480.00
09/30/2021	ALERT SERVICES INC	199236TN00191AAA	6399	COACH TAPE 1.5 X 15YD 32	730.00
09/30/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ZONAS 1 X 10YD 12 EA	18.25
09/30/2021	ANDERSONS	8652000000300000	6999	MCSATSPUR SILVER SEQUIN	41.99
09/30/2021	ATMOS ENERGY CORP	1992510000399068	6258	SEP-3044063699	460.27
09/30/2021	ATMOS ENERGY CORP	2402510000399000	6258	SEP-3044063699	9.87
09/30/2021	ATMOS ENERGY CORP	2402510010599000	6258	SEP-3044085193	4.63
09/30/2021	ATMOS ENERGY CORP	2402510020199000	6258	SEP-3044087299	1.50
09/30/2021	ATMOS ENERGY CORP	2402510010499000	6258	SEP-3044087600	48.02
09/30/2021	ATMOS ENERGY CORP	1992510011299068	6258	SEP-4033308051	255.25
09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191AAA	6299	EMS STANDBY AMC BF VS WIL	500.00
09/30/2021	CALLIE DAVENPORT	461236BL00399000	6299	STRUTTER MASTER CLASS INS	150.00
09/30/2021	HENRY SCHEIN INC	199236TN00191AAA	6499	1201488 GATORADE PROTEIN	102.00
09/30/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	31.36
09/30/2021	KEMAH CHOIR DAYS	461236CH00399000	6412	12 INVITATIONAL MIXED 11/	84.00
09/30/2021	KEMAH CHOIR DAYS	461211CH20111000	6412	STUDENT REGISTRATION FEE-	182.00
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	CCMA STUDY GUIDE	832.00
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	EXCPT EXAM	936.00
09/30/2021	NSTA/NATIONAL SCIENCE	2551110081124C00	6399	SHIPPING AND HANDLING	32.22
09/30/2021	PALETERIA EL PIBE	2402350004299000	6341	ICE CREAM INVOICES	320.64
09/30/2021	PALETERIA EL PIBE	2402350020299000	6341	ICE CREAM INVOICES	122.76
09/30/2021	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 9/8	91.06
09/30/2021	PETTY CASH-CYPRESS GROVE	4612110020211000	6399	LOWES 9/20	3.98
09/30/2021	READFIELD MEATS INC	461236BF93491A03	6412	INV#1487241 CS FB BROTHER	572.44
09/30/2021	RELYANT	19921100107110PC	6499	RPO - WATER	39.50
09/30/2021	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	PRINTING 21-22 ENGLISH CO	172.97
09/30/2021	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	PRINTING 21-22 SPANISH CO	38.64
09/30/2021	ALPHAGRAPHICS BCS INC	19921100109110CV	6399	PRINTING 21-22 ENGLISH CO	23.06
09/30/2021	ALPHAGRAPHICS BCS INC	199211CH001110FA	6399	AMCHS CHOIR PROGRAM 100#	356.82
09/30/2021	AMAZON COM LLC	1992110000311003	6399	LUXOR MOBILE 32X18 CART-	419.33
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	KOOGEL 16PCS READING GUID	10.99
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SHIELDS FOR STUDENT DESKS	60.76
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	THE PENCIL GRIP ORIGINAL	10.07

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09/30/2021	AMAZON COM LLC	1992110010821033	6399	PERFECT STIX	20.50
09/30/2021	AMAZON COM LLC	1992110010821033	6399	PLAYDOH MODELING COMPOUND	55.60
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	DOT MARKERS ACTIVITY BOOK	13.98
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	STERILITE LARGE CLIP BOX	50.29
09/30/2021	AMAZON COM LLC	19921100202110CG	6399	DIVIDERS 36 SETS	68.88
09/30/2021	AMAZON COM LLC	19921100202110CG	6399	HEAVY DUTY STEEL CHAIN BA	19.74
09/30/2021	AMAZON COM LLC	19921100202110CG	6399	STERILITE 15 QUART LATCHI	71.29
09/30/2021	AMAZON COM LLC	1992110020221033	6399	CLEAR PLASTIC HORIZONTAL	35.80
09/30/2021	AMAZON COM LLC	1992110020231033	6399	PERMANENT VINYL 12X50	71.96
09/30/2021	AMAZON COM LLC	1992115H203110PT	6399	POCAHONTAS TWO MOVIE SPEC	55.96
09/30/2021	AMAZON COM LLC	199211EH00311003	6329	THE LAST LECTURE	268.20
09/30/2021	AMAZON COM LLC	199211PK81132032	6399	GO FLAME FOLDING SHOPPING	49.99
09/30/2021	AMAZON COM LLC	199211PK81132032	6399	XYRON XDT002 3-4 INCH WID	8.36
09/30/2021	AMAZON COM LLC	199211SS00111001	6399	TAMIYA MODELS GRUMMAN F4F	29.95
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SAUNDERS PINK PLASTIC CLI	4.97
09/30/2021	ALPHAGRAPHICS BCS INC	19921100043110WB	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	ALPHAGRAPHICS BCS INC	19921100108110FR	6399	PRINTING 21-22 SPANISH CO	38.64
09/30/2021	ALPHAGRAPHICS BCS INC	19921100201110OW	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SCOTCH HEAVY DUTY PACKAGI	6.99
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SCOTCH SUPER-HOLD TAPE, 3	5.97
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	COLORATIONS WASHABLE TEMP	35.80
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	SHARPIE FLIP CHART MARKER	6.49
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	SHARPIE S-GEL PENS MED. P	4.79
09/30/2021	AMAZON COM LLC	19921100108110FR	6399	STORAGE BINS	25.55
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	LAMINATING POUCHES - 200	32.97
09/30/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	TIRES FOR HT4	1,760.00
09/30/2021	TMEA REGION 8 BAND	199236S100399CFA	6412	ALL REGION JAZZ AUDITIONS	40.00
09/30/2021	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK SUPPLIES	159.28
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	LINEMAN PAD - BLACK/XL	3,800.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1350950001 UA CLOUDSTRIKE	62.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1351322500 TEAM PERF POLO	35.00
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6342	DISTRICT - DISPOSABLE	572.57
09/30/2021	GLAZIER FOODS CORP	2401350000399000	6341	DISTRICT - FOOD	228.20
09/30/2021	GLAZIER FOODS CORP	2401350000499000	6342	DISTRICT - DISPOSABLE	26.93
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6341	SPECIAL DIET	12.22
09/30/2021	GLAZIER FOODS CORP	2401350010899000	6341	FOOD - VARIOUS CAMPUS	4.92
09/30/2021	GLAZIER FOODS CORP	2401350011299000	6341	RIVER BEND FOOD	-21.09

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09/30/2021	GLAZIER FOODS CORP	2401350011299000	6342	DISTRICT - DISPOSABLE	118.91
09/30/2021	GLAZIER FOODS CORP	2401350020199000	6341	SPECIAL DIET	12.96
09/30/2021	IMAGENET CONSULTING LLC	199161PK81132032	6249.PR	AUG 21 COVERAGE	435.49
09/30/2021	LOWES HOME CENTERS INC	199111PK81132032	6399	SK-DURAN REFRIGERATOR FOR	284.05
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ELECTRICAL PARTS	109.21
09/30/2021	LOWES HOME CENTERS INC	1991510092699066	6319	HINGES	9.08
09/30/2021	LOWES HOME CENTERS INC	2401350010299000	6342	LAUNDRY BASKET, HOSE, WHI	20.61
09/30/2021	LOWES HOME CENTERS INC	2401350020199000	6342	LAUNDRY BASKET, HOSE, WHI	21.84
09/30/2021	LOWES HOME CENTERS INC	461111AR00111000	6399	ART SUPPLIES FOR CLASSES	453.46
09/30/2021	LOWES HOME CENTERS INC	7131610089799000	6399	SUPPLIES FOR SDC SITES -	309.36
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	RCP1880994 EXECUTIVE CARR	31.02
09/30/2021	WILTONS OFFICEWORKS	2402350093299000	6399	ON LINE OFFICE SUPPLIES	2,870.93
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SUPPLIES AND MATERIALS FO	1,475.50
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SWINGLINE PAPER CUTTER	26.84
09/30/2021	AMAZON COM LLC	1992210080199038	6399	EXCELMARK CUSTOM SELFINKI	15.15
09/30/2021	AMAZON COM LLC	19922300107990PC	6499	EXTRA SPEARMINT	13.14
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	3 TIER DESKTOP SHELF	28.95
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	TODY IS A GOOD DAY FOR A	17.98
09/30/2021	AMAZON COM LLC	19922300201990OW	6399	CASH BOX -ADMIN SUPPLIES	25.50
09/30/2021	AMAZON COM LLC	19923100108990FR	6399	A LITTLE SPOT OF FEELING	35.09
09/30/2021	AMAZON COM LLC	19923100108990FR	6399	A LITTLE SPOT TAKES ACTIO	44.33
09/30/2021	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	2,052.80
09/30/2021	AMAZON COM LLC	461236BL00399000	6399	FRESHWORLD COMPATIBLE TAP	7.99
09/30/2021	AMAZON COM LLC	4811113511211000	6329	FRACTIONS IN DISGUISE: A	15.38
09/30/2021	AMAZON COM LLC	4811113511211000	6329	MYSTERY MATH: A FIRST BOO	15.98
09/30/2021	AMAZON COM LLC	4811113511211000	6329	NOTHING STOPPED SOPHIE: T	29.98
09/30/2021	AMAZON COM LLC	8652000000300000	6999	2PK CANON LP-E10 LITHIUM-	91.98
09/30/2021	AVINEXT	1992530072699TTK	6396	HP SMART PFC AC POWER ADA	162.00
09/30/2021	B&H PHOTO & ELECTRONICS CORP	4612110011011000	6397	FLASHFORGE CREATOR MAX 2	969.00
09/30/2021	BATTERIES PLUS	1992340092299062	6319	6 BUS BATTERIES	632.16
09/30/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL 3 WEE	586.51
09/30/2021	CENGAGE LEARNING INC	1992120000399003	6329	196067 EBOOK ANNUAL HOST	50.00
09/30/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,018.61
09/30/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	395.55
09/30/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,162.40
09/30/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	102.26
09/30/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	301.35

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09/30/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	75.83
09/30/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	288.13
09/30/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	347.06
09/30/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,997.50
09/30/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR	439.26
09/30/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	428.62
09/30/2021	INSIGHT INC	1992230000399003	6399	2891C001 CANON PFI-320 C	137.49
09/30/2021	INSIGHT INC	1992230000399003	6399	2893C001 CANON PFI-320 Y	148.29
09/30/2021	INTEGRATED REGISTER SYSTEMS INC	1992410074499044	6299	AGI-HELPL- HELP DESK SUP	270.00
09/30/2021	DONALD JOHNSON	1992510092299062	6299	NOVA MEDICAL 9/15	55.00
09/30/2021	MONOGRAMS & MORE	1992360004291AAA	6399	ADIDAS CLOUDFOAM PURE SHO	85.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	L/S TEE - BLK	64.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	TEE - ROYAL	42.00
09/30/2021	MONOGRAMS & MORE	199236GV04291AAA	6399	1/4 ZIP FLEECE - BLK	239.92
09/30/2021	MONOGRAMS & MORE	199236SO00191AAA	6399	ADIDAS ULTRABOOST SHOE -	408.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	POLO EMBROIDERY - BLK	12.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	POLO SHIRT EMBROIDERY - G	12.00
09/30/2021	NAPA AUTO PARTS	1992510092599065	6319	LIGHTS	6.64
09/30/2021	NWEA	2550130081124000	6299	PROFESSIONAL LEARNING WOR	5,000.00
09/30/2021	PARTS TOWN LLC	2402350000399000	6319	GASKET	165.20
09/30/2021	ALPHAGRAPHICS BCS INC	1992110000111001	6399	PRINTING 21-22 ENGLISH CO	484.33
09/30/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PRINTING 21-22 ENGLISH CO	345.93
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	PLAYMAGS MAGNETIC FIGURES	29.99
09/30/2021	AMAZON COM LLC	1992110020221033	6399	BLACK BADGE LANYARDS	39.98
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	DEAR MARTIN - STONE, NIC	209.40
09/30/2021	AMAZON COM LLC	199211FO00111001	6399	CRAYOLA BROAD LINE MARKER	25.47
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	3 RING BINDERS	15.80
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	ASSORTED MARKERS	39.98
09/30/2021	AMAZON COM LLC	199211OR041110FA	6399	COMMERCIAL Z BASE GARMENT	161.94
09/30/2021	AMAZON COM LLC	199211SS00111001	6399	HAMILTON BEACH 49976 FLEX	92.18
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	NEENAH ASTROBRIGHTS- LIFT	10.99
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	SAUNDERS 21606 RECYCLED P	24.39
09/30/2021	AMAZON COM LLC	199211VR201110OW	6399	MEDICAL GRADE ISOPROPYL 7	77.94
09/30/2021	AMAZON COM LLC	1992120000399003	6329	FISH IN A TREE	12.59
09/30/2021	AMAZON COM LLC	19921200108990FR	6329	BOOKS	152.12
09/30/2021	AMAZON COM LLC	19922300201990OW	6399	UNIVERSAL PRESS BOARD CLA	37.20
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	INSERTABLE PLASTIC TABS F	19.55

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09/30/2021	AMAZON COM LLC	19922300202990CG	6399	KEY TAGS	7.99
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	TAP LIGHTS	33.08
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	MAJOR CALLERGY LOTION	8.44
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	POLYSPORIN 1ST AID OINTME	5.99
09/30/2021	AMAZON COM LLC	199233PK81132032	6399	DOOR KNOB SAFETY COVERS	10.99
09/30/2021	AMAZON COM LLC	199233PK81132032	6399	DOOR LEVER LOCK (2 PACK)	44.97
09/30/2021	AMAZON COM LLC	199236GG00191AAA	6399	LASER RANGEFINDER	824.95
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D PRINTER FILLAMENT - GL	24.99
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D RINTER FILAMENT - RED	24.99
09/30/2021	AMAZON COM LLC	461236BV20199000	6399	EVEREST LUGGAGE BASIC BAC	162.54
09/30/2021	AMAZON COM LLC	4811113511211000	6329	WHATS YOUR ANGLE, PYTHAGO	15.90
09/30/2021	AMAZON COM LLC	8652000000300000	6999	CANON REPLACEMENT LC-E10	47.80
09/30/2021	AMAZON COM LLC	8652000000300000	6999	HANKIEWORLD COTTON BANDAN	25.98
09/30/2021	AMAZON COM LLC	8652000000300000	6999	L & M 12 PK BANDANAS- PUR	25.96
09/30/2021	ARMSTRONG REPAIR CENTER INC	2402350004399000	6319	CLE*234545700 VALVE, GAS	260.27
09/30/2021	BCA ELECTRIC LLC	1992510092599065	6299	ADD POWER FOR PROJECTOR I	211.00
09/30/2021	BSN SPORTS LLC	199236BF00391AAA	6399	NKAQ3495 POCKET SHORT, 01	288.00
09/30/2021	BSN SPORTS LLC	461236TN93491A01	6399	UA1306686 WOMENS RIVAL PO	399.90
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	CSHS POLO W/O PERSONALIZA	435.50
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	CSHS POLOS W/O PERSONALIZ	580.00
09/30/2021	C C CREATIONS LTD	461236BD00399000	6399	ELITE MENS POLO/BLACK: 3	47.15
09/30/2021	C C CREATIONS LTD	461236BD00399000	6399	PROCELEB MENS POLO/ PURPL	45.15
09/30/2021	ALISON DELUNA	19922300104990SV	6411	M REIM AUSTIN N2LEARN	145.60
09/30/2021	EDUCATORS DEPOT, INC	4612110011211000	6399	EDI013655 WOOD DESIGNS WD	574.58
09/30/2021	ENTERPRISE RENT A CAR	199236SP00399C03	6412	H STRAWN FULL SIZE SUV 9/	148.94
09/30/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,088.64
09/30/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	47.92
09/30/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	253.67
09/30/2021	GLAZIER FOODS CORP	24023500004299000	6342	CONSUMABLES FOR AMCMS	404.88
09/30/2021	GLAZIER FOODS CORP	24023500004299000	6342	CONSUMABLES FOR VARIOUS S	113.42
09/30/2021	ANDERSONS	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	21.74
09/30/2021	ATMOS ENERGY CORP	2402510010999000	6258	SEP-3044062663	6.24
09/30/2021	ATMOS ENERGY CORP	1992510011099068	6258	SEP-3044063466	136.02
09/30/2021	ATMOS ENERGY CORP	2402510004299000	6258	SEP-3044087039	9.99
09/30/2021	ATMOS ENERGY CORP	1992510010499068	6258	SEP-3044087600	1,364.39
09/30/2021	ATMOS ENERGY CORP	1992510092399068	6258	SEP-4016269742	64.12
09/30/2021	ATMOS ENERGY CORP	2402510011299000	6258	SEP-4033308051	7.89

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09/30/2021	AVID CENTER--SI PAYMENT	199213SI04331033	6411	REG: 932599 MELISSA MYLES	565.00
09/30/2021	BOUNCE HOUSE RENTALS	8652000000100000	6999	BOUNCE HOUSE RENTAL FOR 2	185.00
09/30/2021	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8652000000300000	6999	PIG TAG ORDERS FOR R.CLIN	65.00
09/30/2021	CHAD DISMUKES	8652000000300000	6999	MARKET BARROWS .70/LB	354.90
09/30/2021	FIRST	1992110010421033	6399	ESTIMATED SHIPPING/HANDLI	18.00
09/30/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	SWITCHES, SHOCKS, BRACKET	4,299.14
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	ASTROBRIGHT LABELS	9.87
09/30/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD202110FA	6399	SUPPLIES	8.95
09/30/2021	VESERIS/ ES OPSC USA LLC	1992510092599065	6319	PEST CONTROL SHOP STOCK	1,243.07
09/30/2021	WILTONS OFFICEWORKS	199211PK81132032	6399	RCP342488BLA PLASTIC CART	362.46
09/30/2021	WORLD BOOK INC	19921200101990SK	6329	ONLINE- READING FLUENCY P	88.00
09/30/2021	ALPHAGRAPHICS BCS INC	19921100101110SK	6399	PRINTING 21-22 SPANISH CO	289.81
09/30/2021	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	PRINTING 21-22 SPANISH CO	96.60
09/30/2021	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	PRINTING 21-22 ENGLISH CO	23.06
09/30/2021	ALPHAGRAPHICS BCS INC	19921100202110CG	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	AMAZON COM LLC	19921100101110SK	6399		75.84
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SIGHT WORDS LEVEL 2 BINGO	7.84
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	THE JANITOR'S BOY	15.98
09/30/2021	AMAZON COM LLC	199211AR003110FA	6399	MULTIPLE LINE ITEMS	613.91
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	WATERCOLOR PAPER PACKAGE	49.35
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	PILOT G2 PREMIUM REFILLAB	25.98
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	EXPO BLACK	39.94
09/30/2021	AMAZON COM LLC	199211PE202110CG	6399	CLEAR PLASTIC HORIZONTAL B	86.80
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	24 PK AMERICAN FLAG PIN	13.98
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	AMAZON SANDWICH BAGS BULK	7.49
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	THE GHOST MAP	11.20
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	UNCLE WU USA 2021 NEW PRE	9.90
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	WQJJ US ARMED FORCES MILI	16.99
09/30/2021	AMAZON COM LLC	199211VR201110OW	6399	AMAZON BASIC MICROFIBER C	27.90
09/30/2021	AMAZON COM LLC	1992210080199038	6399	CUSTOM 2 CHARACTERS ALPHA	9.94
09/30/2021	AMAZON COM LLC	199221PK81132032	6399	DOCKING STATION ULTECH SM	84.99
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	LOGITECH WIRELESS PRESENT	32.99
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	TEXAS FLAG	17.99
09/30/2021	AMAZON COM LLC	1992310004299042	6399	BIG JOE BEANBAG	150.40
09/30/2021	AMAZON COM LLC	19923100108990FR	6399	A LITTLE SPOT OF EMOTION	32.67
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	200CT EAR THERO. PROBE	9.98



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09/30/2021	AMAZON COM LLC	19923300111990SC	6399	EIGHT30EAST 200CT DISP. M	9.95
09/30/2021	AMAZON COM LLC	1992340092299062	6319	A/C COMPRESSORS, SHOP SUP	1,238.40
09/30/2021	AMAZON COM LLC	199236GG00191AAA	6399	BALEAF GOLF SKORT	593.78
09/30/2021	AMAZON COM LLC	199236GG00191AAA	6399	BALEAF GOLF SKORTS	615.78
09/30/2021	AMAZON COM LLC	4811113511211000	6329	A FRACTIONS GOAL	15.98
09/30/2021	AMAZON COM LLC	4811113511211000	6329	MUMMY MATH: AN ADVENTURE	17.98
09/30/2021	AMAZON COM LLC	8652000000300000	6999	CANON LP-E10 BATTERY- 2PK	71.94
09/30/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199211SC00311003	6399	741251 DISH, PETRI, 100X1	120.13
09/30/2021	ENTERPRISE RENT A CAR	199236SP00399C03	6412	K MAREK FULL SIZE SUV 9/1	52.00
09/30/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	105.87
09/30/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR OW	1,643.61
09/30/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	254.52
09/30/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	289.78
09/30/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	481.21
09/30/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,978.18
09/30/2021	ATMOS ENERGY CORP	1992510010599068	6258	SEP-3044085193	180.42
09/30/2021	ATMOS ENERGY CORP	1992510004299068	6258	SEP-3044087039	346.88
09/30/2021	BLUE DOT MARCHING LLC	199236BD00399CFA	6299	2021 CSHS MARCHING BAND D	2,625.00
09/30/2021	HEXAGRAMM US LLC/HEXAGRAMM BOOKS	2110110010224000	6399	PRE-K SOCIAL EMOTIONAL LE	971.00
09/30/2021	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING PARTS	7.99
09/30/2021	NSTA/NATIONAL SCIENCE	2551110081124C00	6399	ADI IN 5TH GRADE SCIENCE	40.28
09/30/2021	PALETERIA EL PIBE	2402350004399000	6341	ICE CREAM INVOICES	291.72
09/30/2021	PALETERIA EL PIBE	2402350020399000	6341	ICE CREAM INVOICES	667.68
09/30/2021	PROAIR LLC	1992340092299062	6319	BUS A/C PARTS, DRIERS, FI	874.49
09/30/2021	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	GROUNDS SUPPLIES	93.79
09/30/2021	SIGNCOVERS.COM/CENTERLINE GROUP	461236S100499000	6399	SHIPPING	14.03
09/30/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION PARTS AND SUPP	3,767.58
09/30/2021	SOLAR SUPPLY INC	1992510092599065	6319	HVAC SUPPLIES	271.77
09/30/2021	SOLAR SUPPLY INC	1992510092599065	6319	HVAC PARTS	2,050.00
09/30/2021	TMEA REGION 8 BAND	199236S100399CFA	6412	CAMPUS FEES	37.50
09/30/2021	WALMART COMMUNITY/GEMB	1992110000323031	6399	CC#8683 CSHS BARONE	149.99
09/30/2021	ALPHAGRAPHICS BCS INC	19921100108110FR	6399	PRINTING 21-22 ENGLISH CO	46.12
09/30/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 ENGLISH CO	196.03
09/30/2021	AMAZON COM LLC	1992110000311003	6399	PUZZLES FOR KIDS- 100PC-	11.99
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	STERILITE 26 LITER CLARVI	50.29
09/30/2021	AMAZON COM LLC	19921100104110SV	6399	PACON PAC001318 CLASSROOM	44.78
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	24 PCS HAPPY BIRTHDAY RUB	9.99

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09/30/2021	AMAZON COM LLC	19921100110110GP	6399	FURNY INTERACTIVE CAT TOY	9.80
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	JEAN MICHEL BASQUIAT ART	16.99
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	LAMINATED FLOWER BOMBER	21.99
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	PRO TAPES 184	60.80
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	CRAYOLA BROAD LINE MARKER	42.45
09/30/2021	AMAZON COM LLC	199211FO00111001	6399	CRAYOLA 100 COLORED PENCI	71.96
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	1000 PENICLS	129.96
09/30/2021	AMAZON COM LLC	199211S211232032	6399	MASTER MAGNETICS -BOO5HYA	35.36
09/30/2021	AMAZON COM LLC	199211SS00111001	6399	HASEGAWA 09055 1/48 AICHI	32.60
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	7.98
09/30/2021	AMAZON COM LLC	1992120000399003	6329	MAPS OF MEANING: THE ARCH	24.00
09/30/2021	AMAZON COM LLC	19921200108990FR	6399	MATERIALS & SUPPLIES	178.00
09/30/2021	AMAZON COM LLC	199221PK81132032	6399	STATIONARY ISLAND CORECTI	19.59
09/30/2021	AMAZON COM LLC	19922300107990PC	6499	CARD ASSORTMENT	23.99
09/30/2021	AMAZON COM LLC	19922300107990PC	6499	PURPLE TULLE	8.99
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	FAMRHOSE HOME DECOR SIGNS	29.97
09/30/2021	AMAZON COM LLC	1992310000399003	6399	MEETING IN PROGRESS SIGN	8.99
09/30/2021	AMAZON COM LLC	19923100108990FR	6399	A LITTLE SPOT OF LIFE SKI	49.99
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	500PK 3OZ CLR PLASTIC CUP	20.99
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	AMAZON BRAND TOOTHBRUSH 1	6.25
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	MEDIFIRST EYEWASH 4OZ	5.32
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	SQUATTY POTTY SEAT	17.49
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D PRINTER FILLAMENT - GR	30.99
09/30/2021	AMAZON COM LLC	461211ID00311000	6399	PLEXIGLASS SNEEZE GUARD F	71.96
09/30/2021	AMAZON COM LLC	461231S200399000	6399	MEETING IN PROGRESS SIGN	8.99
09/30/2021	AMAZON COM LLC	461236BL00399000	6399	DYMO LABEL MAKER LABELMAN	25.47
09/30/2021	AMAZON COM LLC	8652000000300000	6999	L & M 12 PC BANDANAS- RED	23.96
09/30/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	960.00
09/30/2021	BATTERIES PLUS	1992510092499064	6319	CUSTODIAL EQUIOMENT BATTE	120.55
09/30/2021	ERIC D EAKS	19922100811990CA	6411	M REIM AUSTIN ADM MTG	120.46
09/30/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	386.72
09/30/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	424.97
09/30/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	281.11
09/30/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	3,509.84
09/30/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	213.18
09/30/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CG	2,353.77
09/30/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	433.45

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09/30/2021	INTEGRATED REGISTER SYSTEMS INC	1992410074499044	6299	AGI-HELP STORE IT RECEIPT	1,260.00
09/30/2021	HEGGERTY PHONEMIC AWARENESS	1992110010824033	6399	CURRICULUM SUPPORT 1 YEAR	199.95
09/30/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR CH	2,644.41
09/30/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	94.87
09/30/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	70.10
09/30/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	TABLE WHEELS	150.60
09/30/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	WHEEL CASTERS	602.40
09/30/2021	INTEGRATED REGISTER SYSTEMS INC	1992410074499044	6299	AGI-HELPLIBRARYIF - IT RE	3,420.00
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	T-SHIRT - RED	96.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	SETUP CHARGES - EMBROIDER	25.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	ADIDAS CRAZY FLIGHT SHOE	130.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	VINYL LOGO ON BAGS	48.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	JACKET EMBROIDERY - BLK	12.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	SWEATER EMBROIDERY - PURP	12.00
09/30/2021	NAPA AUTO PARTS	1992340092299062	6319	BELTS, FILTERS, AND SHOP	1,298.10
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE INVOICES FOR VARI	281.55
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE INVOICES FOR VARI	895.26
09/30/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:333195 DIXIE ULTRA PA	981.40
09/30/2021	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	KEY SHOP STOCK	1,206.42
09/30/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	103.00
09/30/2021	TK SALES	1992510092499064	6319	BLOWERS FOR GENEON DISINF	1,050.72
09/30/2021	WILTONS OFFICEWORKS	1992210081199021	6399	SMD89540 POLY STRING AND	101.80
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	PGC45112EA MANUAL POT/PAN	11.98
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	RCP421588BLA BRUSHLESS ME	99.03
09/30/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	WIPER BLADES FOR BUSES	1,131.60
09/30/2021	CARI HORN	1992410070299081	6411	M REIM SEPT 2021	11.31
09/30/2021	HUGHES SUPPLY INC	1992510092599065	6319	PRIMER AND GLUE	22.54
09/30/2021	JESUIT COLLEGE PREPARATORY SCHOOL	199236GC00191AAA	6412.FEE	ENTRY AMC B&G XC JESUIT (	100.00
09/30/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	QUICK RELEASE COUPLINGS H	38.25
09/30/2021	MCNEIL HS TRACK & XC BOOSTERS	199236GC00391AAA	6412.FEE	ENTRY CSHS GXC MCNEIL 9/2	525.00
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	CCMA PREP BUNDLE	222.00
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	PHARMASEER	2,312.00
09/30/2021	NSTA/NATIONAL SCIENCE	2551110081124C00	6399	ADI IN EARTH AND SPACE SC	80.56
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	OFFICE DEPOT® BRAND 1-PLY	6.98

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09/30/2021	SCRIPPS NATIONAL SPELLING BEE INC	199211002011100W	6399	REGISTRATION FOR SCRIPPS	182.50
09/30/2021	SHOW SMART	1992110000122038	6399	SHOW SMART SUBSCRIPTION	850.00
09/30/2021	SOLAR SUPPLY INC	1992510092599065	6319	HVAC SUPPLIES	40.52
09/30/2021	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
09/30/2021	TASSP/TASC	461211ST04111000	6399	MEMBERSHIP RENEWAL- MIDD	85.00
09/30/2021	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC#1448 NASH MAINT	53.98
09/30/2021	LONE STAR PERCUSSION	199211BD043110FA	6399	OFFWORLD PERCUSSION V3B	191.34
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	T-SHIRT - KELLY GREEN	96.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	L/S T-SHIRT - ROYAL	28.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	L/S TEE - BLK 2XL	17.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	L/S TEE - BLK L	30.00
09/30/2021	MONOGRAMS & MORE	199236CT00191AAA	6399	LULULEMON SHORTS	1,890.00
09/30/2021	MONOGRAMS & MORE	199236SO00191AAA	6399	RAIN JACKET - BLK	210.00
09/30/2021	NAPA AUTO PARTS	1992340092299062	6319	BELTS 06050	184.90
09/30/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	PPG ACCU-TAB CAL HYPO TAB	831.60
09/30/2021	ROMEO MUSIC LLC	199236BD00199CFA	6397	SP-VM-2C	545.00
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE INVOICES FOR VARI	2,788.44
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE INVOICES FOR VARI	4,437.09
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE INVOICES FOR VARI	708.79
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE INVOICES FOR VARI	627.15
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE INVOICES FOR VARI	557.39
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE INVOICES FOR VARI	726.39
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE INVOICES FOR VARI	720.29
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	BLACK CONSTRUCTION PAPER	7.60
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	BLUE CONSTRUCTION PAPER	7.60
09/30/2021	SCHOOL SPECIALTY LLC	19921100111110SC	6399	1499260 PAPER JOURNAL COM	430.00
09/30/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,924.62
09/30/2021	WILTONS OFFICEWORKS	1992410074399043	6397	CUSTOM STAMP - SIG STAMP	21.95
09/30/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	697.73
09/30/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	3,496.73
09/30/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	127.70
09/30/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	EQUIPMENT PARTS	285.80
09/30/2021	KD TIMMONS INC	1992340092299062	6311	FLUIDS FOR BUSES, DEF, OI	7,972.20
09/30/2021	CURRICULUM ASSOC/MENTORING MINDS	2110110010924000	6399	SHIPPING	26.00
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	ART CHARGES	20.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	L/S T-SHIRT - BLK	28.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	PROMO	24.00

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09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	T-SHIRT / BLK 2XL	15.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	T-SHIRT / BLK XL	26.00
09/30/2021	MONOGRAMS & MORE	199236GV04291AAA	6399	1/4 ZIP FLEECE 3XL - BLK	62.98
09/30/2021	MONOGRAMS & MORE	199236GV04291AAA	6399	COLOR VINYL DECALS	16.00
09/30/2021	MONOGRAMS & MORE	199236SO00191AAA	6399	RAIN JACKET 2XL - BLK	107.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	POLO EMBROIDERY - PURPLE	12.00
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE INVOICES FOR VARI	679.40
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	WHITE LABELS	11.63
09/30/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL CLASSROOM	394.95
09/30/2021	SOUTHWASTE DISPOSAL LLC	2402350004199000	6249	PUMP GREASE TRAP	276.00
09/30/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM MIDWAY JV FB	104.09
09/30/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM NEWCANEY FB	90.38
09/30/2021	ALPHAGRAPHICS BCS INC	1992110000111001	6399	PRINTING 21-22 SPANISH CO	38.65
09/30/2021	ALPHAGRAPHICS BCS INC	199211002011100W	6399	PRINTING 21-22 ENGLISH CO	11.53
09/30/2021	ALPHAGRAPHICS BCS INC	19921100202110CG	6399	PRINTING 21-22 ENGLISH CO	172.97
09/30/2021	ALPHAGRAPHICS BCS INC	1992310004199041	6399	PRINTING 21-22 ENGLISH CO	115.31
09/30/2021	ALPHAGRAPHICS BCS INC	199252SF74899065	6399	STICKERS-HANDICAP RESERVE	176.70
09/30/2021	ALPHAGRAPHICS BCS INC	2551110081124C00	6399	LAMINATED SHEET SLIDES	180.78
09/30/2021	AMAZON COM LLC	1992110000311003	6399	AVERY CLEAR SELF-ADHESIVE	7.35
09/30/2021	AMAZON COM LLC	1992110000311003	6399	ZIPLOC SLIDER BAGS-4PK	13.83
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	AMAZON HEAVY DUTY DRY ERA	17.06
09/30/2021	AMAZON COM LLC	19921100102110CH	6399	ASTROBRIGHTS MEGA COLLECT	32.25
09/30/2021	AMAZON COM LLC	1992110010821033	6399	FOAM KING PIPE INSULATION	48.98
09/30/2021	AMAZON COM LLC	1992110010921033	6399	FULL SIXE 3X3X3 CUBE SET	67.98
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	12 PIECES DIGET CHAIN FID	12.99
09/30/2021	AMAZON COM LLC	1992110011024033	6399	AVERY DIAMOND CLEAR HEAVY	45.50
09/30/2021	AMAZON COM LLC	1992110011024033	6399	SMEAD FILE JACKET - 50/BO	57.98
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	AMAZON BASICS RULED INDEX	5.41
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	BINDER RINGS,KASEMI 100PC	51.96
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	HIGHLIGHTER BLUE	0.00
09/30/2021	AMAZON COM LLC	1992120000399003	6329	FISHING TEXAS: AN ANGLER'	13.99
09/30/2021	AMAZON COM LLC	1992120000399003	6329	PHULE'S COMPANY	15.83
09/30/2021	AMAZON COM LLC	19922300107990PC	6499	EXTRA POLAR ICE	18.66
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	ARTIFICIAL SUCCULENT PLAN	8.99
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	MY GIFT VINTAGE SOLID WOO	22.49
09/30/2021	AMAZON COM LLC	19922300111990SC	6399	PLASTICADE SIDEWALK CURB	463.04
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	AMERICAN FLAG	26.99

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09/30/2021	AMAZON COM LLC	19923300111990SC	6399	BSN MEDICAL COVERLET BAND	6.49
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	COVERLET OVAL BOX OF 100	7.69
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	SAN JAMAR C4160WH SM PULL	12.29
09/30/2021	AMAZON COM LLC	199233PK81132032	6399	GOHEY POP FIDGET SPINNER	303.42
09/30/2021	AMAZON COM LLC	199236OR00399CFA	6399	16.4 FT HEAVY BOOM ARM LI	359.97
09/30/2021	AMAZON COM LLC	1992510092599065	6319	GREASE GUN FITTINGS AND N	162.70
09/30/2021	AMAZON COM LLC	461231S200399000	6399	STAPLE GUN STAPLES- JT21	9.67
09/30/2021	AMAZON COM LLC	461236BV20199000	6399	TRAILMAKERCLASSICE BACKPA	87.20
09/30/2021	AMAZON COM LLC	461236LS00199000	6399	INTERNATIONAL DELIGHT FRE	12.99
09/30/2021	AMAZON COM LLC	4811113511211000	6329	PERIMETER, AREA, AND VOLU	15.98
09/30/2021	AMAZON COM LLC	4811113511211000	6329	TELLING TIME: HOW TO TELL	15.90
09/30/2021	AMAZON COM LLC	4811113511211000	6329	THE ACTION OF SUBTRACTION	15.98
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	STAFF POLOS: 3XL	73.00
09/30/2021	C C CREATIONS LTD	199236NP00399C03	6399	ART CHARGE	30.00
09/30/2021	C C CREATIONS LTD	199236NP00399C03	6399	CATAMOUNT SHIRT: 5-S,10-M	328.90
09/30/2021	EDUCATORS DEPOT, INC	4612110011211000	6399	EDI025434 48" ROUND ACTIV	3,319.80
09/30/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT BF CSHS NEW	145.00
09/30/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	339.29
09/30/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	14.28
09/30/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	318.43
09/30/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,802.84
09/30/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	86.92
09/30/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	296.95
09/30/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	409.89
09/30/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	105.55
09/30/2021	INSIGHT INC	1992230000399003	6399	2889C001 CANON PFI320 MBK	296.58
09/30/2021	INTEGRATED REGISTER SYSTEMS INC	1992410074499044	6299	AGI-HELPELEM IT RECEIPTIN	3,510.00
09/30/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	19922300202990CG	6399	ARUBA VERTIFIED MOBILITY,	230.00
09/30/2021	MONOGRAMS & MORE	1992360004291AAA	6399	SHIPPING	25.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	L/S TEE - ROYAL	64.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	S/S T-SHIRT - ASPHALT	12.00
09/30/2021	MONOGRAMS & MORE	199236GV04191AAA	6399	ADIDAS ULTRABOOST SHOE -	408.00
09/30/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	MURIATIC ACID - 30 GAL DR	540.00
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE INVOICES FOR VARI	708.76
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	ASTROBRITE CARDSTOCK	15.59
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	GREEN CONSTRUCTION PAPER	7.60
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	RED CONSTRUCTION PAPER	7.60

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09/30/2021	CHRISTY R TUCKER	20521300812340EH	6229	BLINNBOOKSTORE 8/18	150.00
09/30/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM MAGNOLIA JV FB	57.12
09/30/2021	WILTONS OFFICEWORKS	199211S210532032	6399	TCO22200 NYLON CABLE TIES	30.71
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	DURMN13RT8Z COPPERTOP D (	12.53
09/30/2021	WILTONS OFFICEWORKS	2052110081134000	6399	AVE11196 MULTICOLOR DIVID	276.15
09/30/2021	WILTONS OFFICEWORKS	2052210081134000	6399	AVE5163 2X4 LABELS	157.98
09/30/2021	WILTONS OFFICEWORKS	2052210081134000	6399	AVE5164 LABES 3X4	174.72
09/30/2021	ALPHAGRAPHICS BCS INC	1992110000311003	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PRINTING 21-22 SPANISH CO	38.64
09/30/2021	ALPHAGRAPHICS BCS INC	19921100110110GP	6399	PRINTING 21-22 ENGLISH CO	23.06
09/30/2021	AMAZON COM LLC	1992110000311003	6399	BIC KIDS COLORED PENCILS-	16.38
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	DCWV DOUBLE SIDED CARDSTO	32.92
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	LEARNING RESOURCES SNAP I	9.99
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	TREND ENTERPRISES, INC. -	10.99
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	EXTRA WIDE BLUE SOCIAL DI	15.98
09/30/2021	AMAZON COM LLC	19921100111110SC	6399	28" TRAFFIC CONE GREEN	26.78
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	WISH PUB - 12 MOST FAMOUS	54.90
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	OXFORD 31EE RULED INDEX C	11.90
09/30/2021	AMAZON COM LLC	199211EH00111001	6399	X-ACTO PENCIL SHARPENER	28.14
09/30/2021	AMAZON COM LLC	199211EH00311003	6329	LONG WAY DOWN	339.00
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	COLORED EXPO MARKERS	53.78
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	GLUE STICKS	13.94
09/30/2021	AMAZON COM LLC	199211SS00111001	6399	ANLEY 100 COUNTRIES STRIN	49.75
09/30/2021	AMAZON COM LLC	199211SS00111001	6399	HASEGAWA 09076 1/48 NAKAJ	35.99
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	IRIS USA LETTER & LEGAL S	61.19
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	RAPOO N1600 3 BUTTON MOUS	127.35
09/30/2021	AMAZON COM LLC	199211VR201110OW	6399	EMPTY SPRAY BOTTLES 8OZ,	10.99
09/30/2021	AMAZON COM LLC	1992210080199038	6399	CUSTOM 2 CHARACTERS A-Z R	9.94
09/30/2021	AMAZON COM LLC	1992210080199038	6399	ESTIMATED SHIPPING/HANDLI	1.50
09/30/2021	AMAZON COM LLC	19922300201990OW	6399	YELLOW POST IT FLAGS 12PK	26.72
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	2 PACK RAZOR SCRAPER	6.99
09/30/2021	AMAZON COM LLC	1992340092299062	6399	MOUSE, CARDS, MONITOR AND	427.94
09/30/2021	AMAZON COM LLC	199236UL00399C03	6399	THE GREAT GATSBY	58.45
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D PRINTER FILAMNET - GRA	49.98
09/30/2021	AMAZON COM LLC	461211ID00311000	6399	DUCK BRAND COLOR DUCT TAP	29.99
09/30/2021	AMAZON COM LLC	4811113511211000	6329	A DOLLAR, A PENNY, HOW MU	15.98
09/30/2021	BCA ELECTRIC LLC	1992510092599065	6299	ADD POWER FOR CHANGING TA	252.00



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09/30/2021	BLICK ART MATERIALS LLC	199211AR202110FA	6399	24003-1003 ELMER'S ART PA	76.80
09/30/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	PAC 63000 PAPER, KFT, RBW	483.30
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	CSHS POLOS: 2XL (W)	107.25
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	STAFF POLOS: 1-M,2-L,7-XL	340.00
09/30/2021	C C CREATIONS LTD	199236NP00399C03	6399	CATAMOUNT SHIRT: 2XL	16.05
09/30/2021	C C CREATIONS LTD	8652000000300000	6999	SENIOR TEES- 25-S,160-M,2	2,670.00
09/30/2021	DECKER EQUIPMENT INC	1992510092599065	6319	CAFETERIA SEATS FOR DIST.	1,525.00
09/30/2021	OMAR ESPITIA	1992230004299042	6499	TRIBBLESON WRECKER	75.00
09/30/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,111.80
09/30/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	355.34
09/30/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	495.80
09/30/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	514.88
09/30/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,141.35
09/30/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,588.26
09/30/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	86.34
09/30/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	466.88
09/30/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,598.45
09/30/2021	TYLER HAMPTON	1992510092299062	6299	NOVA 9/22	55.00
09/30/2021	DEANNE HOLMES	1992310081399035	6411	M REIM SEPT 2021	20.50
09/30/2021	LONE STAR PERCUSSION	199211BD043110FA	6399	ESTIMATED SHIPPING	18.18
09/30/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	T-SHIRT - SAFETY YELLOW	96.00
09/30/2021	MONOGRAMS & MORE	199236BF04191AAA	6399	TEE - BLK	42.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	VINYL LOGO - ON JACKETS	60.00
09/30/2021	MONOGRAMS & MORE	199236GV04191AAA	6399	EMBROIDERY ON JACKET	24.00
09/30/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE INVOICES FOR VARI	816.37
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE INVOICES FOR VARI	622.68
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE INVOICES FOR VARI	642.80
09/30/2021	TK SALES	1992510092499064	6299	TAG# 1817 - EQUIPMENT REP	290.16
09/30/2021	WILTONS OFFICEWORKS	1992	1311	UNV84622 THERMAL LAMINATI	43.40
09/30/2021	WILTONS OFFICEWORKS	199211PK81132032	6399	BVCCCLK020303 MAGNETIC DRY	12.66
09/30/2021	WILTONS OFFICEWORKS	2052210081134000	6399	AVE5160 1X2.6 LABELS	93.36
09/30/2021	BSN SPORTS LLC	199136BF00391AAA	6399	NKAQ3495 POCKET SHORT, 54	432.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BF00391AAA	6399	SINGLE LATCH LAUNDRY STRA	60.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136BH00391AAA	6399	FS5237 NS MNS ULTIMATE CL	48.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1351318001 UA CAGE JACKET	38.00
09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	1355813001 UA SIDELINE PA	56.00

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09/30/2021	GAME ONE/CARDINAL'S SPORTS CTR	199136TN00391AAA	6399	SHIPPING	24.00
09/30/2021	GLAZIER FOODS CORP	2401350000199000	6341	AMCHS - FOOD	72.76
09/30/2021	GLAZIER FOODS CORP	2401350004199000	6341	FOOD - VARIOUS CAMPUS	6.03
09/30/2021	GLAZIER FOODS CORP	2401350004399000	6341	SPECIAL DIET	12.50
09/30/2021	GLAZIER FOODS CORP	2401350010199000	6341	DISTRICT - FOOD	68.78
09/30/2021	GLAZIER FOODS CORP	2401350010199000	6342	DISTRICT - DISPOSABLE	192.92
09/30/2021	GLAZIER FOODS CORP	2401350010299000	6341	FOOD - VARIOUS CAMPUS	6.56
09/30/2021	GLAZIER FOODS CORP	2401350010599000	6341	FOOD - VARIOUS CAMPUS	5.12
09/30/2021	GLAZIER FOODS CORP	2401350010799000	6341	DISTRICT - FOOD	51.01
09/30/2021	GLAZIER FOODS CORP	2401350010799000	6342	DISTRICT - DISPOSABLE	143.07
09/30/2021	GLAZIER FOODS CORP	2401350010999000	6341	FOOD - VARIOUS CAMPUS	4.89
09/30/2021	GLAZIER FOODS CORP	2401350011099000	6341	FOOD - VARIOUS CAMPUS	5.04
09/30/2021	GLAZIER FOODS CORP	2401350011099000	6341	SPECIAL DIET	9.39
09/30/2021	GLAZIER FOODS CORP	2401350011299000	6341	SPECIAL DIET	6.69
09/30/2021	GLAZIER FOODS CORP	2401350020299000	6341	DISTRICT - FOOD	70.99
09/30/2021	LOWES HOME CENTERS INC	1991000000000000	5749	PROMPT PAY SEPT. 2021	-708.71
09/30/2021	LOWES HOME CENTERS INC	1991340092299062	6319	PAINT AND BRUSHES FOR LIN	236.22
09/30/2021	LOWES HOME CENTERS INC	1991510092399063	6397	BOSCH 12-VOLT MAX 3/8-IN	118.68
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	ICE MAKER DRAIN PARTS	115.72
09/30/2021	LOWES HOME CENTERS INC	1991510092599065	6319	NP1	26.52
09/30/2021	LOWES HOME CENTERS INC	1991510092699066	6319	GROUNDS SUPPLIES	28.72
09/30/2021	LOWES HOME CENTERS INC	2401350000199000	6342	LAUNDRY BASKET, HOSE, WHI	54.28
09/30/2021	LOWES HOME CENTERS INC	2401350000399000	6342	LAUNDRY BASKET, HOSE, WHI	60.68
09/30/2021	SCHOOL SPECIALTY LLC	2052117810734000	6397	#2002553 MAGIC CHEF MICRO	138.64
09/30/2021	SCHOOL SPECIALTY LLC	2052117810734000	6397	#7031441 CHAIR-CLASSROOM	408.24
09/30/2021	STAPLES BUSINESS ADVANTAGE	1991	1311	SKU:634797 DURABLE DRY ER	52.50
09/30/2021	7 MINDSETS ACADEMY LLC	19923100202990CG	6399	SAFE CIRCLES PRINTABLE DO	20.00
09/30/2021	ANCO INSURANCE B/CS INC	1992510074899048	6429	PROPERTY RENEWAL 21-22	1,384,017.72
09/30/2021	ATMOS ENERGY CORP	2402510011099000	6258	SEP-3044063466	4.35
09/30/2021	ATMOS ENERGY CORP	1992510020299068	6258	SEP-3044063975	190.92
09/30/2021	ATMOS ENERGY CORP	2402510020299000	6258	SEP-3044063975	5.70
09/30/2021	ATMOS ENERGY CORP	1992510004199068	6258	SEP-3044086272	1,427.43
09/30/2021	ATMOS ENERGY CORP	2402510004199000	6258	SEP-3044086272	36.60
09/30/2021	ATMOS ENERGY CORP	1992510020399068	6258	SEP-4023781737	129.74
09/30/2021	AVID CENTER--SI PAYMENT	199213SI00331033	6411	REG: 932594 SHAWNTE GOFF	565.00
09/30/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	RICON REBUILD KIT CYLINDE	417.51
09/30/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	DRIERS, HORNS MICS, STOPS	2,562.60

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09/30/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00391AAA	6299	EMS STANDBY CS BF VS MAGN	400.00
09/30/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	DOZEN ROSE BOUQUET FOR 20	25.00
09/30/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	2.71
09/30/2021	FASTENAL COMPANY	1992510092599065	6319	HARDWARE - SHOP STOCK	1,868.16
09/30/2021	IXL LEARNING INC	1992110020125033	6399	ACCOUNT#A20-38193525 IXL	1,750.00
09/30/2021	JESUIT COLLEGE PREPARATORY SCHOOL	199236CC00191AAA	6412.FEE	ENTRY AMC B&G XC JESUIT (	200.00
09/30/2021	KEMAH CHOIR DAYS	461236CH00399000	6412	30 OPEN MIXED CHOIR STUDE	210.00
09/30/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	GS4-4000 PATTERN FFA WATE	12.50
09/30/2021	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6399	CCMA EXAM	2,325.00
09/30/2021	NSTA/NATIONAL SCIENCE	2551110081124C00	6399	ADI IN LIFE SCIENCE PB34	120.83
09/30/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	LOGITECH® R400 2.4GHZ WIR	191.04
09/30/2021	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 9/7	40.58
09/30/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	HEB 9/20	47.87
09/30/2021	RUDDER ATHLETICS	199236GV04391AAA	6412.FEE	ENTRY WMS VB RUDDER 10/2/	390.00
09/30/2021	TASBO	1992410074499044	6411	VICTORIA HESTER PER101 ON	185.00
09/30/2021	WALMART COMMUNITY/GEMB	1992110000323031	6399	CC#6976 CSHS BRADHAM	149.04
09/30/2021	ALPHAGRAPHICS BCS INC	1992110000111001	6399	AMCHS CANARY HALL 2021-20	1,230.00
09/30/2021	ALPHAGRAPHICS BCS INC	1992110000311003	6399	PRINTING 21-22 ENGLISH CO	230.62
09/30/2021	ALPHAGRAPHICS BCS INC	19921100043110WB	6399	PRINTING 21-22 ENGLISH CO	46.12
09/30/2021	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	PRINTING 21-22 ENGLISH CO	23.06
09/30/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 21-22 SPANISH CO	19.32
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	AMAZON BASICS MULTIPURPOS	10.03
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SOFTSCAPE 15 INCH ROUND F	95.00
09/30/2021	AMAZON COM LLC	19921100101110SK	6399	SYNONYMS BINGO GAME	8.99
09/30/2021	AMAZON COM LLC	1992110010821033	6399	TOMNK 500 PCS. STRAWS	10.99
09/30/2021	AMAZON COM LLC	19921100109110CV	6399	RUBBER FLOOR MATS FOR COM	46.99
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	20 PIECES FIDGET TOYS	14.99
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	500 PAIR SET - VELCRO DOT	11.99
09/30/2021	AMAZON COM LLC	19921100110110GP	6399	HUSKY MOUNT MONITOR RISER	17.99
09/30/2021	AMAZON COM LLC	199211AR043110FA	6399	THE TWO FRIDAS	26.99
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	COLORLED PENCIL	34.98
09/30/2021	AMAZON COM LLC	199211MT04211042	6399	MINI DRY ERASERS	32.28
09/30/2021	AMAZON COM LLC	199211PK81132032	6399	ASONA PUSH BUPPLE FIDGT T	358.54
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	24 PK AMERICANFLAG PINS	13.98
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	FUN EXPRESS 100 BIRTHDAY	5.99
09/30/2021	AMAZON COM LLC	199211SS00311003	6399	MERRIAM-WEBSTER STUDENT A	0.00
09/30/2021	AMAZON COM LLC	199211VR104110SV	6399	PREMIUM PACK OF 500 (20 X	69.99

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09/30/2021	AMAZON COM LLC	1992120000399003	6329	ELEPHANT WIND: A TORNADO	8.99
09/30/2021	AMAZON COM LLC	19922300110990GP	6399	4 IN ROUND CLOCK	11.95
09/30/2021	AMAZON COM LLC	19922300202990CG	6399	MAGNETIC STAPLE REMOVER	19.98
09/30/2021	AMAZON COM LLC	1992310004299042	6399	CLIPBOARDS BLACK	51.00
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	AQUAPHOR HEALING ONITMENT	13.74
09/30/2021	AMAZON COM LLC	19923300111990SC	6399	COVERLET 2X3 FABRIC PATCH	13.27
09/30/2021	AMAZON COM LLC	199233PK81132032	6399	VELCRO DOTS WTH ADHSIVE W	51.56
09/30/2021	AMAZON COM LLC	1992340092299062	6319	A/C FITTINGS, RELAYS AND	267.17
09/30/2021	AMAZON COM LLC	1992340092299062	6319	GLOVES	38.97
09/30/2021	AMAZON COM LLC	199236UL00399C03	6399	MR. PEN FELT TIP PENS- 16	7.99
09/30/2021	AMAZON COM LLC	4612110011011000	6399	3D PRINTER FILAMENT - BLA	54.00
09/30/2021	AMAZON COM LLC	461212LI11199000	6399	KEURIG K-SLIM MAKER	79.99
09/30/2021	AMAZON COM LLC	4811113511211000	6329	GREEDY TRIANGLE	15.98
09/30/2021	AMAZON COM LLC	8652000000300000	6999	400 GLOW STICKS BULK	24.90
09/30/2021	AMAZON COM LLC	8652000000300000	6999	L & M 12PK BANDANAS- TURQ	23.96
09/30/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	43.05
09/30/2021	BLICK ART MATERIALS LLC	199211AR041110FA	6399	137 LINE ITEMS - ART SUPP	247.68
09/30/2021	C C CREATIONS LTD	1992230000399003	6399	STAFF POLOS: 2XL	107.25
09/30/2021	C C CREATIONS LTD	199236CL00391C03	6399	18'X24' SINGLE SIDED CHEE	55.80
09/30/2021	C C CREATIONS LTD	461236BD00399000	6399	ELITE LADIES POLO/BLACK:	180.35
09/30/2021	C C CREATIONS LTD	461236BD00399000	6399	ELITE MENS POLO/BLACK: 2	405.35
09/30/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	199211SC00311003	6399	216700 LURIA BROTH AGAR B	123.64
09/30/2021	ENTERPRISE RENT A CAR	199236BF00191AAA	6411	RENTAL AMCHS BF V JUDSON	112.60
09/30/2021	CENGAGE LEARNING INC	1992120000399003	6329	SUB RENEWAL FOR GALE IN C	2,372.44
09/30/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	21.30
09/30/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	303.49
09/30/2021	GLAZIER FOODS CORP	2402350000199000	6342	TABLETOP FOR CONSOL	154.00
09/30/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	282.72
09/30/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	326.24
09/30/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	88.47
09/30/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	556.79
09/30/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	113.99
09/30/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	354.24
09/30/2021	CURRICULUM ASSOC/MENTORING MINDS	2110110010924000	6399	THINK UP ELAR/TX/SE/LEVEL	260.00
09/30/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	S/S T-SHIRT - BLK	144.00
09/30/2021	MONOGRAMS & MORE	199236GV00191AAA	6399	VINYL LOGO ON LEFT CHEST	60.00
09/30/2021	MONOGRAMS & MORE	199236GV04291AAA	6399	1/4 ZIP FLEECE 2XL - BLK	61.98

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09/30/2021	MONOGRAMS & MORE	199236SO00191AAA	6399	INSULATED VEST - TNF BLK	109.00
09/30/2021	MONOGRAMS & MORE	199236TN00391AAA	6399	FISHING SHIRT EMBROIDERY	12.00
09/30/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	DELIVERY CHARGE	135.00
09/30/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE INVOICES FOR VARI	179.12
09/30/2021	SCHOOL SPECIALTY LLC	19921100105110RP	6399	PENCIL SHARPENER	35.09
09/30/2021	SCHOOL SPECIALTY LLC	2402350093299000	6399	ON LINE OFFICE SUPPLIES	277.26
09/30/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	RCP1820583 MICROFIBER CLE	40.66
09/30/2021	WILTONS OFFICEWORKS	2052117610434000	6399	HP35A BLACK LASERJET (FOR	151.64
09/30/2021	WORLD BOOK INC	19921200101990SK	6329	ONLINE- ADVANCE DIFFERENT	362.94
09/30/2021	BLUE DOT MARCHING LLC	199236BD00399CFA	6299	2021 CSHS MARCHING BAND D	-2,625.00
09/30/2021	CHAD DISMUKES	8652000000300000	6999	MARKET BARROWS .70/LB	-354.90
10/06/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPL VINYL/WINDOWS AM	530.00
10/06/2021	A+ GLASS & MIRROR	1991510092599065	6247	REPL MIRROR WGT ROOM	855.79
10/06/2021	WASHING EQUIPMENT OF TEXAS INC	1991340092299062	6299	WORK ON WASH BAY	6,033.49
10/06/2021	C C CREATIONS LTD	461136D104399000	6395	24420-0049 FEATHERTEE	216.00
10/06/2021	SPECIALIZED ASSESSMENT & CONSULTING	3851110088123000	6299	AUG 2021 O&M TEACHER	1,175.00
10/06/2021	ED PHILLIPS PLUMBING	1991510092599065	6249	ROOF DRAIN PIPE REPAI	7,174.97
10/06/2021	LINDSEY FUENTES	1991210088123031	6411	MREIM HUNTSVILLE REG6	60.93
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	1061540 STRERI-STRIPS 1/	65.70
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	380170202 QDA 10OZ	15.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	135082514 HEEL & LACE PA	24.92
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	38013018 MEDI KIT VERSA	276.92
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT LG	0.22
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	POWERFLEX 2X6YD WHT 24 CS	1.28
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	POWERFLEX AFD 2" N/S WHT	0.49
10/06/2021	AMERICAN DANCE & DRILL TEAM	199236D100199CFA	6499	OFFICER EVENTS: 3 EVENTS	780.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	HARRIS, HALEY #B00788259	1,087.23
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	MERCER, SARAH #B00747999	318.00
10/06/2021	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	SEPT 1-17; 3 STUDENTS; 24	809.04
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	MATTE BLACK INK	77.95
10/06/2021	BRYAN ISD-RUDDER HS	199236GG00191AAA	6412.FEE	ENTRY AMC GG BRYAN 10/14/	500.00
10/06/2021	BUPPY'S CATERING	205213OF812340EH	6499	9-22-21 CONTINENTAL BREAK	110.64
10/06/2021	COCA COLA SOUTHWEST BEVERAGES LLC	461236B104299000	6499	BOYS ATHLETIC CONCESSION	204.12
10/06/2021	CODEMONKEY STUDIOS	1992110004222038	6399	COURSE CURRICULUM ACCOUNT	2,100.00
10/06/2021	CODEMONKEY STUDIOS	1992110004322038	6399	COURSE CURRICULUM ACCOUNT	2,100.00
10/06/2021	THE COLLEGE BOARD	461231S200399000	6495	MEMBERSHIP FEE FOR 21/22	400.00
10/06/2021	CROWD PLEASERS DANCE CORP	199236D100199CFA	6499	STATE OFFICER ROUTINES	702.00

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10/06/2021	KATY EDMONDSON	240200001100000	5751	REFUND STUDENT MEALS	157.05
10/06/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	RISER EXTENSIONS	144.61
10/06/2021	HENRY SCHEIN INC	461236TN93491A01	6499	GATORADE WHEY PROTEIN BAR	418.00
10/06/2021	JASON'S DELI	199213S481199021	6499	RUNNING PO FOR MEALS	55.61
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	EASY READING PLUS CATEGOR	170.80
10/06/2021	KROGER SOUTHWEST KMA CUSTOMER	19921100102110CH	6499	CC#4029 CH K.CANNON	44.22
10/06/2021	LAWSON PRODUCTS INC	1992340092299062	6319	ELECTRICAL CONNECTORS AND	156.82
10/06/2021	LEARNING A-Z	211011PI10124000	6399	RAZ-KIDS SUBSCRIPTION FOR	3,024.00
10/06/2021	LEGACY ACE HARDWARE	1992510092599065	6319	SHOP SUPPLIES	34.97
10/06/2021	MAGNOLIA BOOSTER CLUB	199236BG00391AAA	6412.FEE	ENTRY CSHS BG MAGNOLIA 10	250.00
10/06/2021	MCALISTERS DELI	461236D104399000	6499	LUNCH FOR DANCERS	126.55
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	7142610089599000	6399	CC#8443 KK SUPPLIES	6.21
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	POSTER PERSONALIZATION: A	10.00
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	PUBLICITY POSTER	14.00
10/06/2021	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	SPEED CLASSIC YOUTH HELME	2,600.00
10/06/2021	SAM HOUSTON CC & TRACK BOOSTER CLUB	199236CC00391AAA	6412.FEE	ENTRY CSHS XC ARLINGTON 9	200.00
10/06/2021	SONOVA USA INC	1992110088123031	6399	AUDIO SHOE AS18(CHAMPAGNE	100.00
10/06/2021	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	218.70
10/06/2021	STERICYCLE INC	1992510092499064	6319	MEDICAL WASTE CONTAINERS	283.70
10/06/2021	STERLING AUTO GROUP INC	1992510092599065	6319	HANDLE T-61	68.88
10/06/2021	SUMMIT FIRE & SECURITY	1992510092599065	6249	REPAIR BROEKN 8" FIRE MAI	8,750.00
10/06/2021	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
10/06/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN WINDOW A	282.99
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	107300004 WALKER BOOT EQ	39.67
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	162003 FOOBAG W/STRAP LG	80.97
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	380100201 M CUTTER	19.16
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	107300008 WALKER BOOT EQ	39.67
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	135082514 HEEL & LACE PA	24.92
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	4700513 HYDROGEN PEROXID	0.92
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HOT PAC NECK	0.25
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SHIPPING	0.63
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SKIN ON SKIN 1" SQ 200 JA	0.30
10/06/2021	AMERICAN DANCE & DRILL TEAM	199236D100199CFA	6499	TEAM EVENTS: 3 EVENTS	870.00
10/06/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	9662 OEM REPL MTR 1/2OHP	99.60
10/06/2021	BIG GAME SPORTS INC	199236BF00391AAA	6399	MOJO LEATHER CONDITIONER	14.99
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BAKER, RYAN #B00808998	1,066.98
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SOUTHERLAND, JETT #B0080	1,066.98

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10/06/2021	BONE CLONES INC	2551110081124C00	6399	COMP-141 DIETARY COMPARI	455.00
10/06/2021	BONE CLONES INC	2551110081124C00	6399	COMP-141 DIETARY COMPARIS	455.00
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	DYE YELLOW INK TANK	77.95
10/06/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	13.57
10/06/2021	BUPPY'S CATERING	2052130F812340EH	6499	9-22-21 BUILD YOUR OWN SA	144.61
10/06/2021	CAPSTONE	19921200110990GP	6329	PEBBLE GO NEXT ADD ON	689.95
10/06/2021	CHICK-FIL-A-HWY 6 LOCATION	19922300043990WB	6499	FOOD	226.50
10/06/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	38.91
10/06/2021	HOME DEPOT CREDIT SERVICES	199211S781111021	6399	CC# C&I K.BOWMAN	67.02
10/06/2021	HOME DEPOT CREDIT SERVICES	4612110010811000	6399	CC#06 FR H.ROLLINS	608.37
10/06/2021	JUNIOR LIBRARY GUILD	1992120004199041	6329	SR PROCESSING - SHELF REA	84.00
10/06/2021	JUNIOR LIBRARY GUILD	19921200110990GP	6329	RENEWAL OF JUNIOR LIBRARY	1,013.52
10/06/2021	JUNIOR LIBRARY GUILD	1992120004299042	6329	LIT SUBSCRIPTION RENEWALS	721.00
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	READ ALOUD PLUS	182.56
10/06/2021	KLEIN ISD ATHLETIC DEPT	199236CC00191AAA	6412.FEE	ENTRY AMC XC KLEIN 10/1/2	100.00
10/06/2021	LEARNING A-Z	199211E5105110ET	6396	RAZ KIDS LICENSE - 1 CLAS	27.00
10/06/2021	LEARNING A-Z	199211E7107110ET	6396	RAZ-KIDS RENEWAL - 20 CLA	2,160.00
10/06/2021	NIKE SOUTH/JURIS GREEN	199236CC04391AAA	6412.FEE	ENTRY WMS XC WOODLANDS 10	200.00
10/06/2021	NOETIC LEARNING	19921100112110RB	6399	NOETIC LEARN. MATH CONTES	177.00
10/06/2021	NORDSTROM ASCENSION DANCE LLC	199236D100199CFA	6412	CLEANING FEE	125.00
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199221S481199021	6399	CC#8836 C&I D.HOLMES	29.12
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	7142610089599000	6399	CC#8443 KK SUPPLIES	33.54
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13909846 UNICORN BINGO	73.24
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13948881 CARNIVAL BINGO G	147.91
10/06/2021	OTTO ENVIRONMENTAL SYSTEMS	19921100043110WB	6399	RC180-060-RGR-B14	149.97
10/06/2021	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	34.89
10/06/2021	PIZZA HUT	2402350000499000	6341	PIZZA HUT INVOICES FOR SE	219.00
10/06/2021	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES FOR AD	289.53
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	104465080 COMPETITION WR	8.00
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	380100202 M CUTTER BLADE	35.00
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	4700513 HYDROGEN PEROXID	0.92
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	SHIPPING & HANDLING	34.65
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	1300300 AC-TAPE CONOPLAS	110.08
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380120202 LUBRICATING OI	12.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	4700804 SALINE SOLUTION	9.40
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	4700887 TRIPLE A OINTMEN	28.10
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	162003 FOOBAG W/STRAP LG	80.97



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10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	380170202 QDA 100Z	15.00
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	4700067 ALCOHOL RUBBING	4.80
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	JUMPERS KNEE STRAP BLK	0.51
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	M-WRAP NATURAL 48 CS	0.61
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SALONPAS HOT BACK PATCH 5	0.56
10/06/2021	AMERICAN DANCE & DRILL TEAM	199236D100199CFA	6499	SMALL ENSEMBLES:	200.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	JAOUHARI, ROSEANNE #B008	1,066.98
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SCHAFFER, MARLENE #B007	318.00
10/06/2021	BLUE BAKER	1992410074499044	6499	BREAKFAST FOR 30 PEOPLE	208.40
10/06/2021	BLUE BAKER	1992410074499044	6499	LUNCH TIP	22.63
10/06/2021	BONE CLONES INC	2551110081124C00	6399	BE-144E GRAY FOX SKULL S	90.00
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	DYE BLACK INK TANK	77.95
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	FREIGHT/DELIVERY	58.00
10/06/2021	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#31910/MFG#3255 TRASH C	56.40
10/06/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	35.47
10/06/2021	DEMCO INC	1992120004299042	6399	KAPCO BOOK COVERS	131.14
10/06/2021	FITNESS FINDERS	4612110010211000	6399	TWIRL TOES - 250	25.95
10/06/2021	FITNESS FINDERS	19921100108110FR	6399	LACELINK LANYARDS - ORANG	52.00
10/06/2021	FITNESS FINDERS	19921100108110FR	6399	SHIPPING	11.00
10/06/2021	GUARDIAN REPAIR & PARTS	1992510092499064	6319	CUSTODIAL SUPPLIES	2,075.40
10/06/2021	HENRY SCHEIN INC	461236TN93491A01	6499	GATORADE PRIME CHEWS - CO	379.00
10/06/2021	HOME DEPOT CREDIT SERVICES	2052610F812340EH	6399	CC# 09 BBPC J.WEST	449.95
10/06/2021	HUNTON DISTRIBUTION	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	15.00
10/06/2021	HUNTON SERVICES	1992510092599065	6249	SERVICE CALL FOR ALARM IS	8,100.67
10/06/2021	DNU--USE 46440--LAKESHORE LEARNING	1992110011111KSC	6399	GG369 TOUCH-READ PHONICS	28.49
10/06/2021	DNU--USE 46440--LAKESHORE LEARNING	1992110011111KSC	6399	TT807 MOSAIC CREATION MGN	18.99
10/06/2021	LEARNING A-Z	19921100110110ET	6396	RAZ-KIDS RENEWAL - 12 CLA	1,296.00
10/06/2021	LEARNING A-Z	19921100112110ET	6396	RAZ-KIDS.COM, 22 CLASSROO	1,782.00
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100202110CG	6399	479790 AVERY FELT STAMP P	4.99
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300202990CG	6399		35.26
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PT11224000	6399	13981009 NUMBER SENSE BIN	103.88
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	4901981 PULSE OXIMETER R	20.25
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	1773250 NOSE BLEED PLUGS	13.29
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	360412 GAUZE N/S 4X4 / 20	23.40
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380130801 MASSAGE LOTION	6.25
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380200115 TAPE & TUFFNR	19.84
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	572000 ALERT TAPE 1/2 X 1	15.08

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10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	7771950 DISPOSABLE PENLI	1.78
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	1061540 STRERI-STRIPS 1/	65.70
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	135111896 CRAMER ORGANIZ	14.43
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	245706 TOUNGUE BLADES 6"	2.01
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	2458067 COTTON TIP APP 6	0.82
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM ADHESIVE 1/8 X 6 X 7	0.03
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HYDROGEN PEROXIDE 16 OZ	0.03
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	VORTEX SPORTS WRAP 4" NO	0.53
10/06/2021	ALLISON ENTERPRISE INC	1992510092599065	6319	AIR FILTERS	1,839.00
10/06/2021	MATHEMATICAL ASSN OF AMERICA	8652000000100000	6999	AMCHS ENTRY FEES FOR MATH	254.00
10/06/2021	APPLE INC	2241110088123000	6396	MYLU2LL/A, 10.2 INCH IPAD	8,820.00
10/06/2021	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	MAN2008029 - ICE PROBE	171.33
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	AGUILAR, ALICIA #B007477	318.00
10/06/2021	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	48.42
10/06/2021	TMEA REGION 8 ORCHESTRA	199236OR00199CFA	6412	ALL-REGION ORCHESTRA HS F	320.00
10/06/2021	TOMBALL HIGH SCHOOL	199236GG00191AAA	6412.FEE	ENTRY AMC GG TOMBALL 11/1	275.00
10/06/2021	UNITED LABORATORIES INC	1992340092299062	6319	18312 TPS COIL CLEANER	428.40
10/06/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 5/1480 MULTICULTUR	9.86
10/06/2021	PEPSI BEVERAGES COMPANY	199236BF00391AAA	6499	GATORADE ORDER FOR DELIVE	635.02
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	53.60
10/06/2021	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	18.20
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	THREE DOORS TO DEATH - EA	40.00
10/06/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000399003	6269	RPO FOR 2021-22 POSTAGE L	413.46
10/06/2021	PIZZA HUT	2402350004399000	6341	PIZZA HUT INVOICES FOR SE	2,268.00
10/06/2021	TEXAS COUNSELING ASSN	19923100202990CG	6495		150.00
10/06/2021	TMEA REGION 8 ORCHESTRA	199236OR00199CFA	6412	ALL-REGION ORCHESTRA HS S	200.00
10/06/2021	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SHOEMAKE, SETH #B0081455	318.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	WALLEN, HEATHER #B0078	825.76
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	WALLEN, HEATHER #B00786	318.00
10/06/2021	BONE CLONES INC	2551110081124C00	6399	COMP-142 PREDATOR-PREY C	235.00
10/06/2021	BONE CLONES INC	2551110081124C00	6399	ITEM COMP-142 PREDATOR-P	235.00
10/06/2021	BRENHAM HIGH SCHOOL	199236GV04191AAA	6412.FEE	ENTRY CSMS VB BRENHAM 9/2	400.00
10/06/2021	BUPPY'S CATERING	205213OF812340EH	6499	9-21-21 PREMADE BREAKFAST	114.02
10/06/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236BG00391AAA	6412.FEE	ENTRY CSHS BG AMC JV TOUR	225.00
10/06/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236BG00391AAA	6412.FEE	ENTRY CSHS BG TIGER CLASS	500.00
10/06/2021	EDPUZZLE, INC.	19921100003110ET	6396	EDPUZZLE PRO SCHOOL - UNL	1,728.00

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10/06/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	20001010 - UTILITY SPEARS	71.39
10/06/2021	FITNESS FINDERS	4612110010211000	6399	ESTIMATED SHIPPING/HANDLI	25.20
10/06/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO TAIL LIGHTS, AIR SPR	734.71
10/06/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	96.85
10/06/2021	JUNIOR LIBRARY GUILD	1992120004199041	6329	SMP CATEGORY - SPORTS MID	235.20
10/06/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104291000	6499	BOYS ATHLETIC FOOTBALL ME	1,000.00
10/06/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC BOX LUNCHES	455.00
10/06/2021	LD TEBBEN COMPANY, INC	1992510092599065	6249	REPAIR AND INSTALL GUTTER	4,362.00
10/06/2021	MEMORIAL HIGH SCHOOL	199236SP00199C01	6412	FEES FOR AMCHS MEMORIAL S	543.00
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300202990CG	6399	203885 AVERY STAMP PAD IN	4.29
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13838801 RHYMING WORDS BI	118.13
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13942968 RAILROAD VBS BIN	118.84
10/06/2021	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	77.87
10/06/2021	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	30.33
10/06/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6499	GATORADE DELIVERED 9/27/2	402.99
10/06/2021	PIONEER MANUFACTURING COMPANY INC	1992510092699066	6319	ATHLETIC FIELD PAINT	1,344.00
10/06/2021	PIONEER STEEL & PIPE CO. INC.	1992510092599065	6319	SKYLIGHT FIBERGLASS	379.32
10/06/2021	PIZZA HUT	2402350004299000	6341	PIZZA HUT INVOICES FOR SE	1,967.00
10/06/2021	DNU--USE 10271--REGION 6 ESC	1992110088123031	6411	SESSION ID: 443445 DATE 9	60.00
10/06/2021	SCRIPPS NATIONAL SPELLING BEE INC	199236EH04399CWB	6499	EARLY-ENROLLMENT - 430451	175.00
10/06/2021	SOLAR SUPPLY INC	1992510092599065	6319	995-03177 DUCT BOARD KNIF	8.36
10/06/2021	SONOVA USA INC	1992110088123031	6399	SHIPPING	19.99
10/06/2021	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
10/06/2021	VIRTUAL CAMPFIRES LLC	19921100043110WB	6329	ISBN:978-1-64826-311-0	240.00
10/06/2021	WOODLANDS BOYS BOOSTER CLUB	199236CK00191AAA	6412.FEE	ENTRY AMC BSOCC @ THE WOO	400.00
10/06/2021	AMAZON COM LLC	1992110000122038	6399	EAPMIC CRAFT ROTARY PAPER	172.00
10/06/2021	AMAZON COM LLC	1992110000322038	6399	ALVIN, ALVA-LINE VELLUM T	184.04
10/06/2021	AMAZON COM LLC	1992110000322038	6399	DRY ERASE LAPBOARDS, 30PC	49.99
10/06/2021	AMAZON COM LLC	1992110000322038	6399	PACON PRIVACY BOARDS, 48X	49.96
10/06/2021	AMAZON COM LLC	1992110004322038	6399	20PC ELECTRICAL ALIGATER	6.99
10/06/2021	AMAZON COM LLC	1992110004322038	6399	ADTECH 220-345-5 HOT GLUE	19.95
10/06/2021	AMAZON COM LLC	1992110004322038	6399	ELMERS E305 WASHABLE GLUE	59.98
10/06/2021	AMAZON COM LLC	1992110004322038	6399	LELIX 20 COLORS FELT TIP	12.98
10/06/2021	AMAZON COM LLC	1992110004322038	6399	PIPE CLEANERS 820PC	13.99
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	SIMETUFY 360 SHEETS MULTI	37.96
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	STROMBERGBRAND UMBRELLA	21.14
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	6 PACK SMALL DIGITAL KITC	12.99

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10/06/2021	AMAZON COM LLC	19921100104110SV	6399	DRY ERASE POCKET SLEEVES,	45.96
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	AURORA - HAND PUPPET	11.99
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	CHAMPION SPORTS VINYL TAP	11.86
10/06/2021	AMAZON COM LLC	19921100107110PC	6399	LARGE OUTDOOR RUGS	218.45
10/06/2021	AMAZON COM LLC	19921100107110PC	6399	NATIONAL TREE COMPANY PRE	102.74
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	ALIMENTEC TAPIOCA FLOUR 1	16.95
10/06/2021	AMAZON COM LLC	1992110011125033	6399	BINGLALA 15 PCS SIMPLE FI	21.99
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	THRIVING WITH ADHD WORKBO	11.39
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	BLACK EVA FOAM SHEETS	31.98
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	FORAINEAM 8 PACK PLASTIC	15.89
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	PARTY LIGHTS-DISCO BALL	23.18
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	4 TIER STEEL WIRE RACK	209.76
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	ALARM CLOCKS	15.78
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	CHIP PAINT BRUSHES	16.87
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	130 FEET GLITTER STAR PAP	0.00
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	24 PCS RED CARPET CENTERP	0.00
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	PLASTIC BIN STORAGE	69.99
10/06/2021	AMAZON COM LLC	199211EH00111001	6329	THERE ARE NO CHILDREN HER	253.80
10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	EUREKA STAR WARS BULLETIN	9.99
10/06/2021	AMAZON COM LLC	1992120000199001	6399	SHORT LIGHTING CABLE,FEEL	59.96
10/06/2021	AMAZON COM LLC	1992210099999T21	6399	TRACKPAD/TOUCHPAD FOR COM	39.99
10/06/2021	AMAZON COM LLC	1992230000399003	6399	AVERY EASY PEEL LABLES-32	9.16
10/06/2021	AMAZON COM LLC	1992330004199041	6399	NETUM 2D BARCODE SCANNER	27.88
10/06/2021	AMAZON COM LLC	1992340092299062	6319	SHOP TOWELS, DRIVER BITS,	232.60
10/06/2021	AMAZON COM LLC	199236BB00191AAA	6399	CHUCK IT! BALL LAUNCHER M	18.84
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	ATHLETIC MESH BLK	5.07
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	160 PCS PINK RIBBON TATTO	17.98
10/06/2021	BRIAN ALFORD	199236SP00199C01	6412	REIMPARKANDFOODHOUSTO	29.15
10/06/2021	ALPHAGRAPHICS BCS INC	1992230000199001	6399	AMCHS NON WINDOWED ENVELO	190.00
10/06/2021	ALPHAGRAPHICS BCS INC	1992410074499044	6399	2,500 BUSSINESS SERVICES	114.00
10/06/2021	AMAZON COM LLC	1992110000122038	6399	BOSTITCH OFFICE ANTIMICRO	35.00
10/06/2021	AMAZON COM LLC	1992110000122038	6399	FASTSNAIL CHARGING DOCK C	18.66
10/06/2021	AMAZON COM LLC	1992110000331033	6399	FAHRENHEIT 451 PAPERBOOKS	99.48
10/06/2021	AMAZON COM LLC	1992110004322038	6399	2PC BLACK ACRYLIC SQUARE	0.00
10/06/2021	AMAZON COM LLC	1992110004322038	6399	QUALD RULLED COMPOSITION	0.00
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	12 PACK CRUISE LANYARD WI	0.00
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	6340 PCS TEACHER REWARD E	9.99

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10/06/2021	AMAZON COM LLC	19921100105110RP	6399	GLARESHADE FLUORESCENT LI	68.98
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	S&S WORLDWIDE 5" SPECTRUM	27.02
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	SCHOOLSMART RAILROAD BOAR	45.28
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	BLACK WOOD BETTER THAN PA	15.99
10/06/2021	AMAZON COM LLC	1992110011125033	6399	GLITTER GEL PENS, 32-COLO	5.51
10/06/2021	AMAZON COM LLC	19921100201110OW	6397	AMAZON BASIC METAL BAR ST	187.94
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	TFD SUPPLIES, EARBUDS 100	115.90
10/06/2021	AMAZON COM LLC	19921150102110CH	6399	EXPO VIS-A-VIS MARKERS BL	34.99
10/06/2021	AMAZON COM LLC	1992115E201110OW	6399	PROSIMPLI 3"X5" INDEX C	9.99
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	FUJIFILM INSTAX MINI INST	80.90
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	FILE CRATE BLACK 6 PACK	64.92
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	SAVVI CLASSIC TATTOOS PAR	23.85
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	VAMPIRE BLOOD	9.95
10/06/2021	AMAZON COM LLC	199236GC04191AAA	6399	18" TRAFFIC CONES	95.98
10/06/2021	AMAZON COM LLC	1992510092399063	6399	CUSTOM DATER STAMP-MEDIUM	34.99
10/06/2021	AMAZON COM LLC	199252SF74899065	6399	SAFETY TAPE-REFLECTIVE, R	143.88
10/06/2021	AMAZON COM LLC	4612110300311000	6399	DIXIE GREASE-PROOF NON-ST	80.98
10/06/2021	AMAZON COM LLC	461211S110911000	6399	COMPLETED TEACHERS RUBBER	7.95
10/06/2021	AMAZON COM LLC	461211S110911000	6399	SCOTCH DOUBLE SIDED TAPE	5.99
10/06/2021	AMAZON COM LLC	461211S110911000	6399	TZONOO CHARGING STATION F	38.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	KEDUDES MAGNETIC SHEET WI	24.99
10/06/2021	ARBITERSPORTS LLC	199236BF04191AAA	6216	REF	460.00
10/06/2021	ARBITERSPORTS LLC	199236GV04191AAA	6216	REF	380.00
10/06/2021	BATTERIES PLUS	1992340092299062	6319	10 BUS BATTERIES	1,053.60
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	14006-1106 RICHESON BLACK	26.92
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	33083-1010 MINI LONG-NOSE	29.25
10/06/2021	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#138255-MILK	2,581.63
10/06/2021	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#140529-MILK	1,921.73
10/06/2021	C C CREATIONS LTD	461236BD00399000	6399	BAND AUGUSTA SLUGGER: 4-S	585.65
10/06/2021	C C CREATIONS LTD	461236HS04199000	6399	18500 GILDAN ADULT HOODED	78.60
10/06/2021	CYNTHIA LEA INC	199211EI10932048	6399	SHIPPING FOR Q#5292-5441	35.04
10/06/2021	FIKES WHOLESALE INC	1992340092299062	6311	GASOLINE FOR BUSES TRANSP	11,220.16
10/06/2021	GILMAN GEAR	199236BF00391AAA	6397	PRO DOWN MARKER	400.00
10/06/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	237.94
10/06/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	92.39
10/06/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,988.12
10/06/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	222.59

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10/06/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	70.38
10/06/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	165.07
10/06/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	67.68
10/06/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	81.45
10/06/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	5,106.19
10/06/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	773.47
10/06/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	100.11
10/06/2021	CHERI HENDRICK	1992310081399035	6411	MREIM SANANTON TSNAP	190.53
10/06/2021	STORMY HICKMAN	1992410074399043	6411	M REIM DALLAS TASA	206.08
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	B82-560 FLUSH	256.52
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	H27-031 BELT TENSIONFNDR	54.99
10/06/2021	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	7.00
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	#LA621 5 1/2 X 4" LABELIN	28.21
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	#LA624 7"X11/4 LABELING P	24.22
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	#PM404 SANITARY REST MAT	135.47
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	KT2904 DAILY SCHEDULE CHA	29.05
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	#LA621 5 1/2 X 4" LABELIN	28.21
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	#PM404 SANITARY REST MAT	131.48
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10832032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	ENTERTAINMENT WEEKLY	34.97
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	J-14 (6)	15.27
10/06/2021	MONOGRAMS & MORE	199236GV04391AAA	6399	TEE - GOLD	15.00
10/06/2021	NASSP (NAT ASSN SEC SCH PRIN)	1992230000499004	6495	2021-2022 CVHS NHS MEMBER	385.00
10/06/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 161762, OUR COUNTIN	41.49
10/06/2021	SCHOOL SPECIALTY LLC	1992	1311	CP#10620/MFG#88710 INDEX	112.00
10/06/2021	NANCY A SHERRILL	1992110088123031	6411	M REIM SEPT 2021	31.36
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	50.00
10/06/2021	WORLD BOOK INC	19921200110990GP	6329	ONLINE- READING FLUENCY P	77.34
10/06/2021	AMAZON COM LLC	1992110000122038	6399	KRYLON K01305 CLEAR COATI	9.43
10/06/2021	AMAZON COM LLC	1992110000122038	6399	SMARTSOURCE SMARK CHECK J	250.00
10/06/2021	AMAZON COM LLC	1992110000122038	6399	WIRED HEADPHONES WITH MIC	119.92
10/06/2021	AMAZON COM LLC	1992110000311003	6399	11" ZIP TIES- 1000PC	27.49
10/06/2021	AMAZON COM LLC	1992110000322038	6399	BULK HEADPHONES FOR CLASS	134.99
10/06/2021	AMAZON COM LLC	19921100043110CA	6399	COMMERICAL Z BASE GARMENT	79.97
10/06/2021	AMAZON COM LLC	1992110004322038	6399	ARTICIOUS NATURAL WOODEN	84.10
10/06/2021	AMAZON COM LLC	1992110004322038	6399	FOLKART PLAID NYLON BRUSH	0.00
10/06/2021	AMAZON COM LLC	1992110004322038	6399	MULTI-FUNCTION DRAWING TO	11.99

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10/06/2021	AMAZON COM LLC	1992110010111KSK	6399		59.97
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	SMARTSIGN K - 2197H - EG	108.94
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	STROMBERGBRAND UMBRELLA 1	88.04
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	ARTLICIOUS 1 INCH FOAM PA	10.99
10/06/2021	AMAZON COM LLC	19921100108110FR	6399	4 WAY UTILITY WRENCH	29.97
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	PURE CORNSTARCH BABY POWD	16.20
10/06/2021	AMAZON COM LLC	1992110011111KSC	6399	PENCIL GRIPS	20.97
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	BIG JOE CLASSIC BEANBAG S	37.25
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	245706 TOUNGUE BLADES 6"	2.01
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	2458067 COTTON TIP APP 6	0.82
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	7771950 DISPOSABLE PENLI	1.78
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	107300006 WALKER BOOT EQ	39.67
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	135121450 TUFF TEK TRAV	360.48
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380100201 M CUTTER	19.16
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	4901981 PULSE OXIMETER R	20.25
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	7770286 NAIL CLIPPERS	1.45
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	1303641 OMNIFIX 4X10 YD	25.90
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT XL	0.22
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HOT PAC STANDARD	0.29
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SCALPEL-DISPOSABLE #11 10	0.04
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK M	0.90
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	HDMI CABLE 50'	26.88
10/06/2021	AMAZON COM LLC	199211EH00111001	6329	JUST MERCY: A STORY OF JU	182.20
10/06/2021	AMAZON COM LLC	199211EH00111001	6399	SHARPIE LIQUID POCKET HIG	28.44
10/06/2021	AMAZON COM LLC	19921300105990RP	6399	AVERY BIG TAB PRINTABLE W	4.86
10/06/2021	AMAZON COM LLC	19922300201990OW	6399	5 X UHF WHIP ANTENNA FOR	19.95
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOUR TEMP	14.99
10/06/2021	AMAZON COM LLC	199236BB00191AAA	6397	OUTDOOR HEAVY DUTY EXTENS	71.90
10/06/2021	AMAZON COM LLC	199236BB00191AAA	6397	PROFESSIONAL OUTDOOR 24"	107.94
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	DIMPLE MESH FABRIC	27.90
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	FUSIBLE INTERFACE	20.82
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	60PCS FALSE EYELASHES	5.69
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	ARTIFICIAL FLOWER BOUQUET	16.73
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	DUORIME 7 PCS MAKEUP KIT	7.97
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	FOG JUICE	15.74
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	HAND HELD MIRROR	37.41
10/06/2021	AMAZON COM LLC	199236DM20299CFA	6399	MERRIAM WEBSTER DICTIONAR	78.45



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10/06/2021	AMAZON COM LLC	199236EE04199C41	6399	PERFECT STIX - PS-114ST-1	30.75
10/06/2021	AMAZON COM LLC	199236GG00191AAA	6399	WOMENS POLO - L - PINK	418.68
10/06/2021	AMAZON COM LLC	4612110300311000	6399	ANCOO 55YD NATURLA COTTON	7.99
10/06/2021	AMAZON COM LLC	461211S110911000	6399	SUNGROW PLASTIC CHAIN LIN	5.22
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30397-9339 MINI RIBBON TO	60.18
10/06/2021	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	2,055.48
10/06/2021	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#138254-MILK	2,114.12
10/06/2021	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#138263-MILK	1,437.63
10/06/2021	C C CREATIONS LTD	461236HS04199000	6399	N3142 A4 ADULT OOLING PER	51.60
10/06/2021	DISCOUNT SCHOOL SUPPLY	199211EI10932048	6399	Q#P4075755 (0100) CONSUMA	1,481.17
10/06/2021	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM SEPT 2021	41.66
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	WATER LINE REPAIRS AT CSM	2,016.14
10/06/2021	FLINN SCIENTIFIC INC	2551110081124C00	6399	ITEM # S0342 SILICON LUM	20.34
10/06/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD AMCHS	8,514.43
10/06/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	2,793.78
10/06/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	265.96
10/06/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	1,882.92
10/06/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	31.09
10/06/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	6,328.88
10/06/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	256.54
10/06/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	948.43
10/06/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	80.16
10/06/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	6,132.44
10/06/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	225.74
10/06/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	250.83
10/06/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	195.44
10/06/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	59.45
10/06/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	334.36
10/06/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FR	481.19
10/06/2021	ALPHAGRAPHICS BCS INC	199223002019900W	6399	BLUE OFFICE REQUEST PADDE	29.40
10/06/2021	ALPHAGRAPHICS BCS INC	199223002019900W	6399	OAKWOOD ADMISSION FORMS-A	165.00
10/06/2021	AMAZON COM LLC	1992110000122038	6399	360DEGREE ROTATING CRAFT	12.99
10/06/2021	AMAZON COM LLC	1992110000122038	6399	MODERN INNOVATIONS 10" ST	29.98
10/06/2021	AMAZON COM LLC	1992110000311003	6399	FELLOWES 52367 3/4" COMBS	14.36
10/06/2021	AMAZON COM LLC	1992110004322038	6399	CGJIOGUJIO 10PC 3MML 100M	38.98
10/06/2021	AMAZON COM LLC	1992110004322038	6399	GOTIDEAL ACRYLIC PAINT SE	47.98
10/06/2021	AMAZON COM LLC	1992110004322038	6399	KOALA TOOLS/ GRID TRANSPA	17.07

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10/06/2021	AMAZON COM LLC	1992110004322038	6399	STERILITE 1753 15QT CLEAR	31.58
10/06/2021	AMAZON COM LLC	1992110004322038	6399	TRACING LIGHT TABLE	101.94
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	STERILITE BOX RETURN	-50.29
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	CRAFTSISTIC - 300 PIECES	6.77
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	PLAY-DOH BULK PACK OF YEL	4.55
10/06/2021	AMAZON COM LLC	19921100108110FR	6397	PARK BENCH	298.99
10/06/2021	AMAZON COM LLC	19921100108110FR	6397	PATIO UMBRELLA	99.49
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	ARGO CORNSTARCH 35 OUNCE	10.00
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	BLACK PAINTED DOTS ON WHI	15.99
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	CLASSIC BOOKBAG BASIC BAC	74.75
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	ANXIETY RELIEF BOOK FOR K	12.24
10/06/2021	AMAZON COM LLC	19921100201110OW	6499	M&M MILK CHOCOLATE FUN SI	39.99
10/06/2021	AMAZON COM LLC	1992116M201110OW	6399	WHITMOR SUPREME LEVELING	202.88
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	FUJIFILM INSTAX MINI 9 IN	109.94
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	MAKEUP LIQUID LATEX	8.09
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	POPCORN BAGS	21.96
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA CRAYONS- 6PK	59.70
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	STANLEY REMOVABLE 4 CUP S	57.84
10/06/2021	AMAZON COM LLC	19921300105990RP	6399	CALCULATOR	10.89
10/06/2021	AMAZON COM LLC	199221S781199021	6399	MAGNA CART FOUR WHEEL PLA	106.42
10/06/2021	AMAZON COM LLC	1992230000199001	6399	UNIQUE LOOM BARISTA COLLE	75.20
10/06/2021	AGGIELAND GOLF CARS	1992510092599065	6249	GOLF CART REPAIRS	276.93
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	1300300 AC-TAPE CONOPLAS	110.08
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	107300004 WALKER BOOT EQ	39.67
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	135111896 CRAMER ORGANIZ	14.43
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	162003 FOOBAG W/STRAP LG	80.97
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	245706 TOUNGUE BLADES 6"	2.01
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	2458067 COTTON TIP APP 6	0.82
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	3810151 OCTOGEN GREEN 15	98.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	4700067 ALCOHOL RUBBING	4.80
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	574225 MOLESKIN 2X2 5YD	40.70
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	360412 GAUZE N/S 4X4 / 20	5.85
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	4700887 TRIPLE A OINTMEN	14.05
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	4901981 PULSE OXIMETER R	20.25
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ALERT KNEE SLV W/DONUT 2X	0.22
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	HY[EREXTWRIST GUARD SM/MD	0.42
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	PRO ORTHO COMPRESSION 4 X	0.31

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10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	WALKER BOOT EQUALIZER XLG	0.46
10/06/2021	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TRAILER TIRES	660.90
10/06/2021	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TIRES FOR T-18, T-36 AND	2,009.20
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BURSON, ABIGAIL #B008112	318.00
10/06/2021	BONE CLONES INC	2551110081124C00	6399	SHIPPING AND HANDLING	85.00
10/06/2021	BOUNCE HOUSE RENTALS	8652000000100000	6999	EXTRA GENERATOR FOR AMCHS	60.00
10/06/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	COMPRESSOR AND PARTS	1,463.78
10/06/2021	THE COLLEGE BOARD	1992110000111001	6495	AMCHS MEMBERSHIP DUES FOR	800.00
10/06/2021	CROWD PLEASERS DANCE CORP	199236D100199CFA	6499	STATE TEAM ROUTINES	1,044.00
10/06/2021	KATY EDMONDSON	2402000004300000	5751	REFUND STUDENT MEALS	95.85
10/06/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	04437249 - PVC BUSHINGS	10.88
10/06/2021	FITNESS FINDERS	19921100108110FR	6399	LACELINK LANYARDS - YELLO	13.00
10/06/2021	DAVID GIBBS	199211CH003110FA	6249	PIANO TUNING	640.00
10/06/2021	HEINEMANN	19921300110990GP	6411	SMALL GROUP INSTRUCTION:	250.00
10/06/2021	HUNTON DISTRIBUTION	1992510092599065	6319	ITEM# TREMOTE2AHANDA - WI	30.34
10/06/2021	JOHN F CLARK COMPANY INC	19921100110110GP	6397	1 BEIGE 6"X2" WALL PAD	185.00
10/06/2021	JUNIOR LIBRARY GUILD	1992120004199041	6329	FMP CATEGORY-FANTASY/SCIE	235.90
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	ABOUT OUR WORLD ELEM. CAT	165.60
10/06/2021	KROGER SOUTHWEST KMA CUSTOMER	2402350000199000	6341	DRINKS FOR CATERING	59.88
10/06/2021	NORDSTROM ASCENSION DANCE LLC	199236D100199CFA	6412	OFFICER ENTRY - NORTHWEST	675.00
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13957623 DOG PARTY BINGO	123.26
10/06/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 12/3717 MULTICULTU	10.81
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	65.73
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	THREE DOORS TO DEATH - FI	40.00
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	THREE DOORS TO DEATH - SC	181.25
10/06/2021	AMAZON COM LLC	19921150102110CH	6399	MR. PEN ELECTRIC SHARPENE	10.99
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	90" ROUND BLACK TABLECLOT	61.07
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	FABRIC SCARY GAUZE	12.98
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	HEAVY DUTY LINERS FOR RAC	44.94
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	6" GOLD TROPHIES PK 12	0.00
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	POPCORN SCOOP	19.99
10/06/2021	AMAZON COM LLC	199211EH00111001	6329	ON THE RUN: FUGITIVE LIFE	185.80
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA BROAD LINE MARKER	122.48
10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	AVERY 74804 TOP-LOAD CLEA	25.58
10/06/2021	AMAZON COM LLC	19921300105990RP	6399	AVERY ADDRESS SHIPPING LA	10.99
10/06/2021	AMAZON COM LLC	1992210099999T21	6399	TP-LINK USB TO ETHERNET A	12.99
10/06/2021	AMAZON COM LLC	1992230000199001	6399	AMAZON BASICS FILE FOLDER	23.94

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10/06/2021	AMAZON COM LLC	1992230004199041	6399	SHARPIE FELT TIP PENS, FI	12.82
10/06/2021	AMAZON COM LLC	19922300043990WB	6399	CHICAGO LIGHTHOUSE LARGE	51.90
10/06/2021	AMAZON COM LLC	19922300201990OW	6399	BP264 BATTERY FOR ICOM RA	114.95
10/06/2021	AMAZON COM LLC	1992310004299042	6399	WHITE NOISE MACHINE	29.99
10/06/2021	AMAZON COM LLC	1992330000399003	6399	2PK PILL SPLITTER	4.89
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	BREAST CANCER AWARENESS F	17.98
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	ANGZHILI DENTAL ACRYLIC R	7.58
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	HARP	137.81
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	LIQUID EYELINER	5.93
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	LIQUID LATEX	11.97
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	SCAR WAX FAKE MOLDING	8.98
10/06/2021	AMAZON COM LLC	199236EE04199C41	6399	ADTECH 10 INCH HOT STICKS	59.88
10/06/2021	AMAZON COM LLC	1992410074399043	6399	KINGSTON METAL LETTER SIZ	25.91
10/06/2021	AMAZON COM LLC	1992410074399043	6399	SMEAD COLORED FILE FOLDER	43.22
10/06/2021	AMAZON COM LLC	1992410074799047	6399	PECHAM 3 MM XXL MOUSE PAD	21.98
10/06/2021	AMAZON COM LLC	4612110300311000	6399	STOCK YOUR HOME 3" ALUMIN	9.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	PONY BEADS, 3,300 PCS 9MM	16.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	SCOTCH THERMAL LAMINATING	25.85
10/06/2021	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	20.50
10/06/2021	ASSOC FOR SUPERVISOR AND CURR DEV	19922300107990PC	6495	RENEWAL MEMBERSHIP FOR BL	89.00
10/06/2021	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	122.00
10/06/2021	BIBLIOTHECA LLC	1992120000399003	6399	SUP000002-000-US ANNUAL	2,348.00
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30345-0000 ROLLING PIN -	67.60
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30411-5026 AMACO LEAD-FRE	19.94
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	32918-1009 STEEL-POINTED	9.12
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	33083-1020 MINI WIRE CUTT	29.25
10/06/2021	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	2,928.26
10/06/2021	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#138262-MILK	1,413.74
10/06/2021	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#138256-MILK	2,001.16
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - NAVIT	973.75
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	WATER HEATER INSTALL AT C	325.00
10/06/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP6257 LEAD TESTING- SUP	46.08
10/06/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	6,517.16
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	WALKER BOOT EQUALIZER LG	0.46
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	CHAPMAN, JULIA #B0080909	318.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SORENSEN, ELIZABETH #B00	1,201.27
10/06/2021	CODEMONKEY STUDIOS	1992110004122038	6399	COURSE CURRICULUM ACCOUNT	2,100.00

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10/06/2021	COLLEGE STATION FORD LINCOLN LLC	1992510092599065	6319	TRIM CLIPS	20.00
10/06/2021	EDU SERVICE CENTER REG 6	1992230000399003	6411	T-TESS TRAINING FOR JOSH	900.00
10/06/2021	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	5,800.00
10/06/2021	ENTECH SALES & SERVICE INC	1992510092599065	6269	TEMP. HVAC EQUIPMENT RENT	11,178.74
10/06/2021	FITNESS FINDERS	4612110010211000	6399	TWINKLE TOES - 1000	79.49
10/06/2021	GOPHER SPORT	199211PE202110CG	6399	SHIPPING	11.99
10/06/2021	GRIFFIN LOCKSMITH & HARDWARE	1992340092299062	6319	KEYS FOR BUSES REPLICATED	320.00
10/06/2021	GUARDIAN REPAIR & PARTS	1992510092499064	6319	BAG SENSORS	2,921.45
10/06/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	5012173R91 QLS SENSOR AND	176.77
10/06/2021	HOME DEPOT CREDIT SERVICES	4612360020199000	6399	CC#08 OW R.GRANDE	106.16
10/06/2021	HUNTON SERVICES	1992510092599065	6249	HVAC REPAIRS DONE AT CSMS	838.00
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	INDEPENDENT READERS CATEG	146.40
10/06/2021	KYRISH TRUCK CENTER OF BRYAN	1992510092699066	6319	CASTER FORK	91.12
10/06/2021	LD TEBBEN COMPANY, INC	1992510092599065	6247	ROOF REPAIRS TO BE DONE A	7,762.00
10/06/2021	LEARNING A-Z	199211E8108110ET	6396	RAZ-KIDS RENEWAL - 19 CLA	2,052.00
10/06/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350093299000	6399	ON LINE OFFICE SUPPLIES	0.00
10/06/2021	ORIENTAL TRADING COMPANY INC	461211S110911000	6399	LUNAR LITTLES SURPRISE BA	24.61
10/06/2021	ORIENTAL TRADING COMPANY INC	461211S110911000	6399	MINI SCENTED GEL PENS 60	26.99
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	#/162 AUTOMATIC BINGO CAR	168.17
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	#13980653 CUTE MONSTER BI	147.91
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	74.83
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	59.66
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	67.25
10/06/2021	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	SHIPPING	119.95
10/06/2021	SCRIPPS NATIONAL SPELLING BEE INC	199236EH04399CWB	6499	CHECK HANDLING FEE	7.50
10/06/2021	SOLAR SUPPLY INC	1992510092599065	6319	27-03400 LEAK DETECTOR	8.98
10/06/2021	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	135.07
10/06/2021	TEXAS FFA ASSOCIATION	8652000000300000	6999	V COWELL, M MILES: BUILDI	120.00
10/06/2021	WACO ISD ATHLETICS	199236GG00191AAA	6412.FEE	ENTRY AMC GG WACO 11/10/2	275.00
10/06/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	187.94
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	606.75
10/06/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	5,050.89
10/06/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	226.17
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	THETP403 - DEEP BOXES	15.91
10/06/2021	J TAYLOR EDUCATION INC	1992130011221033	6411	REG. FOR KARIN ROMERO RIV	120.00
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	H85-227 OIL	20.26
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	774.79

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10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	P34-561 BELTS	39.60
10/06/2021	JW PEPPER AND SON INC	199211CH202110FA	6399	SUPPLIES	35.74
10/06/2021	JW PEPPER AND SON INC	199211OR203110FA	6399	SUPPLIES	71.99
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	#LA624 7"X11/4 LABELING P	23.50
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	#LA624 7"X11/4 LABELING P	23.50
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	CAR AND DRIVER	10.47
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	TEXAS FISH AND GAME	13.30
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	TIME	27.30
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	DISCOVER (8)	17.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	DOGSTER (6)	16.99
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	GIRLS LIFE (6)	21.21
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	NATIONAL GEOGRAPHIC (12)	23.80
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION DISCOV	17.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION J-14	15.27
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION NATION	23.80
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION SCOUT	16.80
10/06/2021	CAROLINE MCRORY	1992110088123031	6411	M REIM SEPT 2021	48.04
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	FAR NORTH FLEECE JACKET -	270.00
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	MINI-STRIPE POLO - MAROON	28.80
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	S/S T-SHIRT	56.00
10/06/2021	MONOGRAMS & MORE	199236GV04191AAA	6399	ADIDAS ULTRABOOST SHOE	272.00
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU:4841 I LOVE BAND STIC	50.00
10/06/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	SN37096, SMALL PEG ACTIVI	36.95
10/06/2021	SUSAN L ONEILL	1992110088123031	6411	M REIM SEPT 2021	119.95
10/06/2021	MOLLEY A PERRY	1992410081499025	6411	F REIM DALLAS TASA	9.74
10/06/2021	BONNIE S ROY	1992410074499044	6411	M REIM SEPT 2021	19.99
10/06/2021	SCHOOL SPECIALTY LLC	1992330088123031	6399	1487815 PETA MINI EASI-G	72.10
10/06/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211E2102110ET	6396	AE-36 HEADSET W/ NOISE CA	1,538.90
10/06/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	972.24
10/06/2021	STOP HEART ATTACK	2661330099999048	6399	AED365 - 5 YEAR PROGRAM	2,448.00
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	229.00
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6399	5706EX SNARE DRUM STAND -	399.95
10/06/2021	TK SALES	1992510092499064	6319	TRASH CAN LINERS	3,570.00
10/06/2021	DAVID VILLARREAL	8652000000100000	6999	2021 AMCHS HOMECOMING DAN	150.00
10/06/2021	WILTONS OFFICEWORKS	2052110081134000	6399	FEL5736601 SATURN3I LAMIN	170.90
10/06/2021	WILTONS OFFICEWORKS	2052117911234000	6399	RCP1880994	31.02
10/06/2021	WORLD BOOK INC	19921200104990SV	6329	ONLINE- READING FLUENCY P	83.55

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10/06/2021	PIZZA HUT	2402350004199000	6341	PIZZA HUT INVOICES FOR SE	1,638.00
10/06/2021	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	68.89
10/06/2021	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO	438.47
10/06/2021	TEXAS FFA ASSOCIATION	8652000000300000	6999	R. HARVEY, B LAMBERT: MAD	120.00
10/06/2021	THEATRICAL RIGHTS WORLDWIDE LLC	461236CH00199000	6299	RIGHTS FOR AMCHS MUSICAL	3,510.00
10/06/2021	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
10/06/2021	AMAZON COM LLC	19922300043990WB	6399	SINGLE WIRE EARHOOK EARPI	23.90
10/06/2021	AMAZON COM LLC	1992310000199001	6399	COMPUTER SPEAKERS,WIRED U	17.83
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	EVEN SUPERHEROES HAVE BAD	10.48
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN BAD HABIT	14.15
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOU GRUMB	19.66
10/06/2021	AMAZON COM LLC	1992340092299062	6319	WIPES AND GREASE FOR THE	151.58
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	LETTER IRON ON - BLK	111.92
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	SMOKE MACHINE	52.16
10/06/2021	AMAZON COM LLC	1992410074799047	6399	ICLEVER ERGONOMIC MOUSE	47.96
10/06/2021	AMAZON COM LLC	1992510092599065	6319	TOOL BAG AND STAPLER	88.39
10/06/2021	AMAZON COM LLC	4612110300311000	6399	PLASTIMADE CLEAR DISPOSAB	12.99
10/06/2021	AMAZON COM LLC	4612110300311000	6399	SMYGOODS PAPER SOUP CONTA	16.99
10/06/2021	AMAZON COM LLC	461223ID00399000	6399	SECURE COUNTER PEN- 6PK	12.49
10/06/2021	AMAZON COM LLC	461236LS00199000	6399	1.5 OZ POPCORN BAG - BURS	22.00
10/06/2021	AMAZON COM LLC	7142610089599000	6399	CRAFT PAINT BRUSHES 30PCS	6.58
10/06/2021	AMAZON COM LLC	7142610089599000	6399	LAVENDER ESSENTIAL OIL BY	31.95
10/06/2021	AMAZON COM LLC	7142610089599000	6399	MASTERVISION BULLETIN BOA	52.00
10/06/2021	AMAZON COM LLC	7142610089599000	6399	PLEXDISC CD-R 700MB 80 MI	15.95
10/06/2021	AMAZON COM LLC	7142610089599000	6399	SCOTCH EXPRESSIONS WASHI	5.99
10/06/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEES	14.35
10/06/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	1,710.00
10/06/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	340.00
10/06/2021	AVINEXT	461231S200399000	6399	HP LASERJET M507DN	583.00
10/06/2021	BATTERIES PLUS	1992510092599065	6319	2032 BATTERIES	181.82
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10614-1117 CANSON ARTIST	9.68
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	32918-1011 STEEL-POINTED	9.96
10/06/2021	BLICK ART MATERIALS LLC	199213BD202990FA	6411	33429-1805 OOK GALVANIZED	33.02
10/06/2021	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	339.55
10/06/2021	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#138258-MILK	2,776.58
10/06/2021	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#138261-MILK	1,766.89
10/06/2021	BSN SPORTS LLC	199236BB00191AAA	6399	HEAVY REACTOR STRENGTH BA	104.97



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10/06/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM SANMARCOS FB	137.76
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - COEPT	956.25
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - NITIM	994.75
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - ODYSS	961.25
10/06/2021	SHERIDAN M CLINKSCALES	1992360000322038	6412	F REIM DALLAS ST FAIR	45.00
10/06/2021	YVONNE DANG	1992110000124033	6411	M REIM SEPT 2021	43.96
10/06/2021	EDUCATORS DEPOT, INC	199211EI00311048	6397	METHOD COLLABORATIVE SERI	4,570.16
10/06/2021	GILMAN GEAR	199236BF00391AAA	6397	WEIGHTED PYLONS - SET OF	396.00
10/06/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	230.47
10/06/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	90.33
10/06/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR RP	998.04
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,592.59
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	470.50
10/06/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	5,767.11
10/06/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	82.99
10/06/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	948.11
10/06/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SK	2,299.97
10/06/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	921.50
10/06/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	206.52
10/06/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	6,334.98
10/06/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	87.75
10/06/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CGROVE	131.89
10/06/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	7,231.87
10/06/2021	CHERI HENDRICK	1992310081399035	6411	FREIM SANANTON TSNAP	18.70
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ACRYLLIC LENSES	136.89
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	EMT050 - EMT CONDUIT	44.23
10/06/2021	J TAYLOR EDUCATION INC	1992130011021033	6411	REGISTRATION VICKI MURPHY	45.00
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	BEARINGS	453.88
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	W69-646 HUCK TOWELS	19.23
10/06/2021	JW PEPPER AND SON INC	19921100110110GP	6399	#1914670 SANTAS HOLIDAY H	49.99
10/06/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	81.99
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	KT2901 DAILY ATTENDANCE &	37.61
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	KT2904 DAILY SCHEDULE CHA	28.21
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	KT2901 DAILY ATTENDANCE &	38.75
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	KT2906 LEARNING CTR MGMT	37.61
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	Q#94201 NEW 21-22 CV PRE-	8,551.77
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK11032032	6399	Q#84032 #JJ424 STEP STOOL	94.53

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10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211S210435032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	2052110081134000	6399	Q#84032 #JJ424 STEP STOOL	1,039.83
10/06/2021	LEE ENTERPRISES	1992410074899048	6491	SHAFFER/ RFB 22-001 PRINTI	196.70
10/06/2021	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6329	PHONEMIC AWARENESS CURRIC	559.93
10/06/2021	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6329	SHIPPING	44.79
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION AMERIC	35.65
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION YOUNG	16.96
10/06/2021	LISA H MARTINEZ	2052320081134000	6411	M REIM SEPT 2021	30.18
10/06/2021	NIEISHA MATTHEWS	1992110088123031	6411	M REIM SEPT 2021	103.88
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	1/4 ZIP JACKET - ACM DESI	32.00
10/06/2021	MONOGRAMS & MORE	199236GV00391AAA	6399	TX CS LOGO EMBROIDERY	25.00
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU: 4810 WOODWINDS INSTR	39.00
10/06/2021	NAPA AUTO PARTS	1992510092599065	6319	COIL	90.94
10/06/2021	NAPA AUTO PARTS	1992510092599065	6319	WIPER BLADES AND MOTOR OI	192.76
10/06/2021	MOLLEY A PERRY	1992410081499025	6411	M REIM DALLAS TASA	208.94
10/06/2021	ALLISON C RACKLEY	199236GG00391AAA	6411	M REIM SEPT 2021	13.72
10/06/2021	SCHOOL SPECIALTY LLC	19921100202110CG	6399	2041529 PAPER ROLL TURQUO	7.47
10/06/2021	SCHOOL SPECIALTY LLC	19921100202110CG	6399	221805 KRAFT PAPER PURLE	61.94
10/06/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	SUPPLIES FOR FLORAL ARRAN	1,491.12
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	39.99
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	132855 RW 1 MY ACTIVITY B	337.50
10/06/2021	WEST MUSIC COMPANY INC	461236MU11199000	6343	ITEM#401764 HARMONY RECOR	492.10
10/06/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	80.81
10/06/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	277.98
10/06/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	4,532.70
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	TOP900 - REDUCING WASHERS	1.99
10/06/2021	AMY RASHELL HOWARD	1992110088123031	6411	M REIM SEPT 2021	21.50
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	B18-798 PRESSURE SWITCH	46.06
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	E01-187 DRIER	123.52
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	1,585.58
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	H93-045 NITROGEN	12.83
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	R-22 30 REFRIGERANT	807.03
10/06/2021	JW PEPPER AND SON INC	199211CH203110FA	6399	SUPPLIES/MUSIC	266.97
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	#LC683 DRYING RACK LAKESH	141.55
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	KT2905 CLASSROOM LABEL PA	75.22
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211S211232032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	EATING WELL	13.98

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10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	HEALTH	13.98
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	NATIONAL GEOGRAPHIC	23.80
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	POPULAR MECHANICS	15.38
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	TEXAS MONTHLY	10.50
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	TEXAS PARKS AND WILDLIFE	13.97
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	PEOPLE (50)	85.40
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	TEXAS PARKS AND WILDLIFE	13.97
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION CONSUM	21.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION SOUTHE	20.97
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU: 4808 BRASS INSTRUMEN	39.00
10/06/2021	NAPA AUTO PARTS	1992510092699066	6319	MOWER BATTERY	80.02
10/06/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9734013,TEXTURED WANDS SE	13.50
10/06/2021	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM NUMBER 076254 - INCE	62.76
10/06/2021	SCHOOL SPECIALTY LLC	1992330088123031	6399	084838 SCHOOL SMART LOOP	33.10
10/06/2021	SPECIALIZED ASSESSMENT & CONSULTING	3852110088123000	6299	INVOICE# 112341, DATE 9/2	1,475.00
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6249	REPAIRS	153.00
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	5706EX SNARE DRUM STAND -	399.95
10/06/2021	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING AMC VS W	375.00
10/06/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	11,130.60
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	184381-1 RW 1 COMPOSITION	150.00
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	351433 PASSPORT READING	52.50
10/06/2021	WILTONS OFFICEWORKS	199211PK10135032	6399	BAU67810 SICURIX BADGE H	7.46
10/06/2021	WILTONS OFFICEWORKS	199233PK81132032	6399	RCP342488PM ECONOMY PLAST	362.46
10/06/2021	WORLD BOOK INC	19921200104990SV	6329	ONLINE- ADVANCE DIFFERENT	362.25
10/06/2021	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	92 PAGE PLUS F/B COVERS C	161.08
10/06/2021	AMAZON COM LLC	1992110000122038	6399	MNWAX 3444000 POLYCRYLIC	11.97
10/06/2021	AMAZON COM LLC	1992110000311003	6399	FELLOWES COMBS- 1/4" 5236	4.15
10/06/2021	AMAZON COM LLC	1992110004211042	6399	KIDS MULTI-COLORED HEADPH	129.95
10/06/2021	AMAZON COM LLC	1992110010111KSK	6399	WATERCOLOR PAINT SET FOR	18.97
10/06/2021	AMAZON COM LLC	19921100102110CH	6399	CARL & KAY 348 PIPE CLEAN	9.67
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	KINETIC SAND THE ORIGINAL	8.90
10/06/2021	WEST MUSIC COMPANY INC	461236MU11199000	6343	PRICE INCREASE	117.90
10/06/2021	WILTONS OFFICEWORKS	199211S210435032	6399	MAS00920 DOORSTOP, BIG FO	5.64
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	12" SPECTRUM POLY CONES	100.00
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	AMAZON BASICS 9 SLEEVE CA	26.06
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	HDMI TO VGA	13.99
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	LEDGER PAPER	18.44

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10/06/2021	AMAZON COM LLC	19921100109110CV	6399	SUNSHILOR METALLIC PAINT	26.76
10/06/2021	AMAZON COM LLC	1992110011111KSC	6399	BIG SIZE POP 100 BUBBLE F	10.99
10/06/2021	AMAZON COM LLC	1992115E201110OW	6399	BUTTON CELL BATTERIES 1.5	4.99
10/06/2021	AMAZON COM LLC	1992116E201110OW	6399	PACON MULTI-PROGRAM HANDW	7.83
10/06/2021	AMAZON COM LLC	1992116M201110OW	6399	FURINNO 5 CUBE SHELF WHIT	78.60
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	DUCK 285634 COLOR TAPE	11.99
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	FUN EXPRESS OBSTACLE COUR	22.99
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	PEN PAL PEN HOLDERS	35.33
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	CREEPY WHITE CLOTH	13.97
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	MINI STRBE LIGHT	59.69
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	POLYESTER TABLECLOTH	23.95
10/06/2021	AMAZON COM LLC	199211EH00111001	6399	X-ACTO PENCIL SHARPENER	27.93
10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	CHAMPION RHINO SKIN FOOTB	217.17
10/06/2021	AMAZON COM LLC	199221S781199021	6399	100 PC SPLIT SHOT FISHING	10.99
10/06/2021	AMAZON COM LLC	1992230000199001	6399	BOSTITCH IMPULSE 30 ELECT	58.08
10/06/2021	AMAZON COM LLC	1992230000199001	6399	STONEBRIAR VINTAGE COASTA	18.70
10/06/2021	AMAZON COM LLC	1992230004199041	6399	COMPULABEL DIRECT THERMAL	74.37
10/06/2021	AMAZON COM LLC	19922300043990WB	6399	FURINNO JAYA SIMPLE HOME	64.44
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN IT'S NOT	14.04
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	DISNEY TATTOOS PARTY FAVO	21.90
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	GOLD PLASTIC CHAMPAGNE FL	62.01
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	MICELLAR CLEANSING WATER	6.33
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	NEON NIGHTS BODY PAINT SE	13.97
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	TEA SET	67.92
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	VICTORIAN HAND FAN	9.83
10/06/2021	AMAZON COM LLC	199236GG00191AAA	6399	MENS GOLF POLO	255.80
10/06/2021	AMAZON COM LLC	199236GG00191AAA	6399	WOMENS POLO - PINK 3-L	103.02
10/06/2021	AMAZON COM LLC	199236OR00399CFA	6399	ROCK-N-ROLLER HANDLE BAG	69.99
10/06/2021	AMAZON COM LLC	1992410074399043	6399	WESTCOTT ROSEWOOD HANDLE	4.99
10/06/2021	AMAZON COM LLC	4612110300311000	6399	2DAYSHIP QUILON PARCHMENT	34.99
10/06/2021	AMAZON COM LLC	4612110300311000	6399	LESAFFRE SAF INSTANT YEAS	21.39
10/06/2021	AMAZON COM LLC	461236S100499000	6399	21/22 AGGIE GAMEDAY PARKI	1,195.47
10/06/2021	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	28.05
10/06/2021	AMAZON COM LLC	7142610089599000	6399	YOUNG LIVING LEMON ESSENT	39.90
10/06/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESSING FEE	10.25
10/06/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	PROCESS FEE	43.05
10/06/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	260.00

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10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	32918-1010 STEEL-POINTED	9.36
10/06/2021	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	1,443.36
10/06/2021	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#145288-MILK	1,584.18
10/06/2021	BSN SPORTS LLC	199236BR04191AAA	6397	HEXA RINGS	19.99
10/06/2021	ALPHAGRAPHICS BCS INC	19921100107110PC	6399	PEBBLE CREEK NEW LETTERHE	55.00
10/06/2021	AMAZON COM LLC	1992110004322038	6399	HELIX ANGLE & CIRCLE MAKE	18.70
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH INLIGHT REDUCED	6.99
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	SHIPPING	3.89
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	SPOTS/MARKERS, 9-INCH	42.24
10/06/2021	AMAZON COM LLC	19921100107110PC	6399	DRY ERASE EASEL	259.94
10/06/2021	AMAZON COM LLC	1992110010825033	6399	SELF INKING STAMP	9.16
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	ANTHONY'S ARROWROOT FLOUR	11.89
10/06/2021	AMAZON COM LLC	1992110011125033	6399	SCHOOL SMART CHART TABLET	24.75
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	CHIP PAINT BRUSHES 1INCH	11.98
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	DRY ERASE BOARD PACK	47.24
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	MAKEUP MODELING WAX	18.20
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	PLASTIC CLOTHES HANGERS	63.85
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	SPIDER WEBS	8.98
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	BIG GOLD FOIL BACKDROP	9.97
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	GOLD GLITTER DOUBLE SIDED	0.00
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA BULK COLORED PENC	79.96
10/06/2021	AMAZON COM LLC	199221S781199021	6399	BULLET WEIGHT BANK SINKER	71.58
10/06/2021	AMAZON COM LLC	1992230000199001	6399	AMAZON BASICS EXPANDABLE	71.19
10/06/2021	AMAZON COM LLC	1992230000199001	6399	LUCKY LINE EASY KEY GIVE-	22.80
10/06/2021	AMAZON COM LLC	1992230004199041	6399	TOPS DOCKET WRITING TABLE	28.38
10/06/2021	AMAZON COM LLC	19922300043990WB	6399	HYLOFT 00651 45-INCH BY 1	60.88
10/06/2021	AMAZON COM LLC	1992310000399003	6399	BON AUGURE RUSTIC CONSOLE	137.99
10/06/2021	AMAZON COM LLC	1992310004299042	6399	TABLE LAMP	12.99
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOU DON'T	14.02
10/06/2021	AMAZON COM LLC	1992340092299062	6319	ICP VAVLES, KEY RINGS AND	304.53
10/06/2021	AMAZON COM LLC	199236BB00191AAA	6399	ARMORAY ARM SLEEVES	75.96
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	TULIP ONE-STEP TIE-DYE PA	48.96
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	1864 POKER-CARDS REPLIC	8.26
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	DUO BRUSH-ON LASH ADHESIV	4.99
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	STAINLESS STEEL MAKEUP PA	5.28
10/06/2021	AMAZON COM LLC	199236GC04191AAA	6399	COLORFUL FLAG PENNANTS	18.99
10/06/2021	AMAZON COM LLC	199236GG00191AAA	6399	WOMENS POLO - PINK SMALL	366.24

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10/06/2021	AMAZON COM LLC	199236OR00399CFA	6399	100 FT MICROPHONE CABLE	89.98
10/06/2021	AMAZON COM LLC	1992410074799047	6399	SERTA SMART LAYERS DESK C	246.96
10/06/2021	AMAZON COM LLC	4612110300311000	6399	OOPSU 100 PACK 4" ROUND T	14.33
10/06/2021	AMAZON COM LLC	4612110300311000	6399	ROYAL 28" DARK BROWN HAIR	55.53
10/06/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	14.35
10/06/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	10.25
10/06/2021	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	30.75
10/06/2021	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF	4,313.96
10/06/2021	ARBITERSPORTS LLC	199236BF04391AAA	6216	REF	920.00
10/06/2021	ARBITERSPORTS LLC	199236GV04291AAA	6216	REF	380.00
10/06/2021	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	260.00
10/06/2021	BATTERIES PLUS	1992510092599065	6319	LIFT BATTERY	36.40
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	11879-1055 BLICK HARDBOUN	35.05
10/06/2021	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	864.35
10/06/2021	BSN SPORTS LLC	199236BB00191AAA	6399	MEDIUM REACTOR STRENGTH B	74.97
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - PHOEN	986.00
10/06/2021	C C CREATIONS LTD	2821130020299000	6399	09459-0089 CYPRESS GROVE	630.00
10/06/2021	C C CREATIONS LTD	461236CH04399000	6399	YOUTH T-SHIRTS	153.00
10/06/2021	CYNTHIA LEA INC	199211EI10932048	6399	Q#5292-5441 MAT-RED CIRCL	902.00
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	ADD ONS FOR WASHER INSTAL	429.64
10/06/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM BRENHAM CSMS	47.04
10/06/2021	C C CREATIONS LTD	461236CH04399000	6399	ART CHARGES	45.00
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	ADD ONS FOR WASHER/DRYER	6,368.08
10/06/2021	FLINN SCIENTIFIC INC	2551110081124C00	6399	ITEM T0016 TIN SHOT 100	62.10
10/06/2021	GILMAN GEAR	199236BF00391AAA	6397	SHIPPING	120.00
10/06/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	738.55
10/06/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	11.19
10/06/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	88.90
10/06/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,857.58
10/06/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	479.55
10/06/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	3,874.96
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	186.87
10/06/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	69.34
10/06/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	95.73
10/06/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	229.75
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	HUBCR20WHI - 120V OUTLETS	15.27
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	TOP901 - REDUCING WASHER	1.68

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10/06/2021	J TAYLOR EDUCATION INC	1992130010221033	6411	REGISTRATION FOR JENNIFER	45.00
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	D93-111 NITROGEN CYLINDER	190.48
10/06/2021	JW PEPPER AND SON INC	1992110R202110FA	6399	SUPPLIES	48.00
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	#PM404 SANITARY REST MAT	131.48
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	KT2905 CLASSROOM LABEL PA	77.50
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	KT2906 LEARNING CTR MGMT	38.75
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	#LA621 5 1/2 X 4" LABELIN	29.05
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	#LA623 3 5/8X35/8 LABLEIN	24.22
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	KT2905 CLASSROOM LABEL PA	75.22
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6329	Q#94213 BOOK SETS NEW 21-	1,094.92
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	KT2904 DAILY SCHEDULE CHA	28.21
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10932032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK11132032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK11232032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS	100.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	BON APPETIT	20.40
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	CASUAL GAME INSIDER	21.25
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	CONSUMER REPORTS W/BUYING	21.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	TEXAS HIGHWAYS (12)	22.91
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION ROCK	20.97
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION TASTE	13.99
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	CAP	12.00
10/06/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	CHAMPION 1/4 ZIP JACKET -	24.00
10/06/2021	MONOGRAMS & MORE	461236CH04299000	6399	BELLA 3001 MEN'S JERSEY S	132.00
10/06/2021	NAPA AUTO PARTS	1992340092299062	6319	RPO OIL, TRIM ADHESIVE, H	368.19
10/06/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	SHIPPING	14.95
10/06/2021	PURVIS INDUSTRIES	1992510092599065	6319	PARTS FOR HEATING PUMPS	76.29
10/06/2021	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FOR BUSES	16,826.15
10/06/2021	ANGELA FRALEY	1992110088123031	6411	M REIM SEPT 2021	91.84
10/06/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	262.42
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,980.07
10/06/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	47.36
10/06/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	5,084.29
10/06/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	131.92
10/06/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	456.58
10/06/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	HVAC SUPPLIES	166.85



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10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	TOP902 - REDUCING WASHER	1.15
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	B13-043 QWIK CHECK	38.92
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	B92-910 REFRIGERANT	624.00
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	H27-35 STATIC PRESS PROBE	29.26
10/06/2021	JW PEPPER AND SON INC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	9.99
10/06/2021	KD TIMMONS INC	1992340092299062	6311	BULK DEF	537.30
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	#LC683 DRYING RACK LAKESH	141.56
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	#LA623 3 5/8X35/8 LABLEIN	23.50
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	GAME INFORMER	23.77
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	SPORTS ILLUSTRATED (16)	24.65
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION TIME	27.30
10/06/2021	MONOGRAMS & MORE	199236GV04191AAA	6399	ADIDAS WOMEN'S ULTRABOOST	136.00
10/06/2021	MONOGRAMS & MORE	199236GV04391AAA	6399	MEN'S S/S TEE - GOLD	14.00
10/06/2021	MONOGRAMS & MORE	199236GV04391AAA	6399	TEE - BLK 2XL	17.00
10/06/2021	MONOGRAMS & MORE	461236S100399000	6343	T-SHIRT: 4-S,3-M,5-L	192.00
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU:4806 RAINBOW MUSIC PE	39.00
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU:4815 I LOVE BAND PENC	39.00
10/06/2021	NAPA AUTO PARTS	1992340092299062	6319	RPO 90006 LED LIGHTS, H11	1,038.52
10/06/2021	NAPA AUTO PARTS	1992510092599065	6319	WASHER FLUID	31.80
10/06/2021	LORA NOLEN	1992110088123031	6411	M REIM SEPT 2021	94.42
10/06/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 167068, SPANISH MAI	20.99
10/06/2021	ERNEST W REED	199236BF00391AAA	6411	MREIM NEWCANEY FB	113.00
10/06/2021	SCHOOL SPECIALTY LLC	1992110011124033	6399	ITEM 2041280 MAGNTAB A-Z	129.84
10/06/2021	SCHOOL SPECIALTY LLC	1992330088123031	6399	1387576 ABILITATIONS DEE	88.39
10/06/2021	STEP LLC	19921100043110WB	6299	LICENSE AGREEMENT 8/2020	24,300.00
10/06/2021	SWEETWATER SOUND INC	199211CH001110FA	6399	GFWMIC2000 GATOR FRAMEWOR	168.00
10/06/2021	TEXAS AIRSYSTEMS LLC	1992510092599065	6319	COMPRESSOR	1,659.48
10/06/2021	TEXAS COMMUNICATIONS OF BRYAN INC	19921100108110FR	6396	REPLACEMENT BATTERIES - R	67.90
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	90.00
10/06/2021	UNITED AG & TURF	1992510092699066	6319	STARTER FOR GROUNDS EQUIP	234.63
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	338298 PRJ 2015 BEGIN S	875.00
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	SHIPPING & HANDLING	91.50
10/06/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM KATY CSHS JVFB	80.75
10/06/2021	WILTONS OFFICEWORKS	1992	1311	BINDER 3 RING 1/2" BLACK	13.08
10/06/2021	WILTONS OFFICEWORKS	1992	1311	EXPO WHITEBOARD CLEANER S	180.00
10/06/2021	WILTONS OFFICEWORKS	199211PK10135032	6399	VCT1000 1000 MINIDESK CAL	17.04
10/06/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 155176,100 UNIFIX C	27.98

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10/06/2021	SCHOOL SPECIALTY LLC	2052117910134000	6399	#085733 PAPER MOSAIC SQUA	9.55
10/06/2021	SCHOOL SPECIALTY LLC	2052117910134000	6399	#409407 HYGLOSS MOSAIC TI	4.09
10/06/2021	SEVCIK'S SERVICE CENTER	1992510092599065	6319	FORKLIFT FUEL	48.00
10/06/2021	DESIREE JEZREEL TERCERO	2052320081134000	6411	M REIM SEPT 2021	128.74
10/06/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6399	SUPPLIES AMCMS BAND	50.00
10/06/2021	TIFFANY THORNE	1992110000122038	6411	M REIM SEPT 2021	50.96
10/06/2021	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING AMC VS H	375.00
10/06/2021	TIRADO LANDSCAPING	1992360000391AAA	6299	STADIUM CLEANING CS VS MA	375.00
10/06/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	1,461.00
10/06/2021	TK SALES	1992510092499064	6299	EQUIPMENT REPAIR	44.40
10/06/2021	UNITED AG & TURF	1992510092699066	6319	EQUIPMENT PARTS	161.94
10/06/2021	UNITED AG & TURF	1992510092699066	6319	THROTTLE CABLE	43.51
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	132847 RW 1 MY ACTIVITY	307.50
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	184401-1 RW 1 COMPOSITIO	120.00
10/06/2021	VOYAGER SOPRIS LEARNING	1992110088123031	6399	SHIPPING	87.50
10/06/2021	WILTONS OFFICEWORKS	199211PK10135032	6399	GOR7600101 SUPER GLUE GEL	6.38
10/06/2021	WILTONS OFFICEWORKS	199211S210435032	6399	SAN1752229 WHITE BOARD 22	6.58
10/06/2021	WILTONS OFFICEWORKS	199221PK81132032	6399	TEXTI1795SV TI-1795SV MIN	17.98
10/06/2021	WORLD BOOK INC	19921200107990PC	6329	ONLINE- ADVANCE DIFFERENT	369.15
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	107300008 WALKER BOOT EQ	39.67
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	4700067 ALCOHOL RUBBING	4.80
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	4700887 TRIPLE A OINTMEN	14.05
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	1303641 OMNIFIX 4X10 YD	51.80
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	35819818 MEDIWASH EYE IR	3.25
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380100202 M CUTTER BLADE	35.00
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	104465080 COMPETITION WR	8.00
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	35819818 MEDIWASH EYE IR	3.25
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	380100202 M CUTTER BLADE	35.00
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	4700804 SALINE SOLUTION	4.70
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	SHIPPING & HANDLING	35.70
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	PRO ORTHO COMPRESSION 3 X	0.27
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK L	0.90
10/06/2021	BARBERS HILL ATHLETICS	199236BG00391AAA	6412.FEE	ENTRY CSHS BG BARBERS HIL	500.00
10/06/2021	BIG GAME SPORTS INC	199236BF00391AAA	6399	SHIPPING	10.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BARRINGTON, JACOB #B0080	1,011.51
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	COULSTON, LAUREN #B00808	318.00
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	HOFFMAN, CADENCE #B00809	393.76

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10/06/2021	BLUE BAKER	1992410074499044	6499	LUNCH FOR 30 PEOPLE	295.25
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	DYE CYAN INK TANK	77.95
10/06/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	.R-21829 RICON CYLINDER R	417.51
10/06/2021	BUPPY'S CATERING	2052130F812340EH	6499	9-21-21 CHEESE ENCHILADA	114.11
10/06/2021	CROWD PLEASERS DANCE CORP	199236D100199CFA	6499	STATE PARTICIPANT FEE - I	1,085.00
10/06/2021	CROWD PLEASERS DANCE CORP	199236D100199CFA	6499	STATE SOCIAL OFFICER ROUT	198.00
10/06/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236BG00391AAA	6412.FEE	ENTRY CSHS BG AMC JV INVI	225.00
10/06/2021	KATY EDMONDSON	240200000100000	5751	REFUND STUDENT MEALS	107.50
10/06/2021	FITNESS FINDERS	4612110010211000	6399	4" SILVER CHAINS - 100	11.00
10/06/2021	FITNESS FINDERS	4612110010211000	6399	GLOW TOES - 250	25.95
10/06/2021	FITNESS FINDERS	4612110010211000	6399	SEE - THROUGH TOES - 1000	79.49
10/06/2021	FITNESS FINDERS	4612110010211000	6399	TOE TOKENS - 1000	64.95
10/06/2021	HENRY SCHEIN INC	461236TN93491A01	6499	GATORADE PRIME CHEWS - FR	284.25
10/06/2021	IDN-ACME INC	1992510092599065	6319	MASTER PADLOCKS	61.83
10/06/2021	THE LAB BCS/JE SPORTS	199236BB00391AAA	6411	HITTING CERTIFICATION TRA	1,500.00
10/06/2021	JUNIOR LIBRARY GUILD	1992120004199041	6329	MMP CATEGORY-MYSTERY/ADVE	249.90
10/06/2021	JUNIOR LIBRARY GUILD	1992120004299042	6329	SHELF READY PROCESSING	84.00
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	PRIMARY PLUS CATEGORY	182.56
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	SCHOOL LIBRARY JOURNAL PRI	111.99
10/06/2021	KLEIN ISD ATHLETIC DEPT	199236GC00191AAA	6412.FEE	ENTRY AMC XC KLEIN 10/1/2	100.00
10/06/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	DRAG LINK AND AIR SPRINGS	775.07
10/06/2021	DNU--USE 46440--LAKESHORE LEARNING	1992110011111KSC	6399	LA299 LEARN THE ALPHA DOU	16.14
10/06/2021	LEARNING A-Z	19921100112110ET	6396	VOCABULARY A-Z LICENSE -	1,680.00
10/06/2021	LEARNING A-Z	199211E8108110ET	6396	VOCAB A-Z RENEWAL	1,995.00
10/06/2021	NORDSTROM ASCENSION DANCE LLC	199236D100199CFA	6412	SOCIAL OFFICER ENTRY	189.00
10/06/2021	NORDSTROM ASCENSION DANCE LLC	199236D100199CFA	6412	TEAM ENTRY - NORTHWEST HO	1,008.00
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	35.90
10/06/2021	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	48.03
10/06/2021	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	80.90
10/06/2021	PIZZA HUT	2402350000199000	6341	PIZZA HUT INVOICES FOR SE	5,179.00
10/06/2021	PIZZA HUT	2402350000399000	6341	PIZZA HUT INVOICES FOR SE	3,164.00
10/06/2021	SOLAR SUPPLY INC	1992510092599065	6319	393-02110 DUCT BOARD	43.27
10/06/2021	SOLUTION TREE	2551110081124000	6498	PROFESSIONAL LEARNING COM	689.00
10/06/2021	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	72.93
10/06/2021	UNITED LABORATORIES INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	38.77
10/06/2021	ALPHAGRAPHICS BCS INC	1992230000199001	6399	AMCHS WINDOWED ENVELOPES	198.00
10/06/2021	ALPHAGRAPHICS BCS INC	1992410074499044	6399	1,000 EVENT #10 WINDOW EN	67.00

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10/06/2021	ALPHAGRAPHICS BCS INC	1992410074499044	6399	1500 TRAVEL - HOTEL #10 W	93.00
10/06/2021	AMAZON COM LLC	1992110000311003	6399	BINDING COMB- 3/8"- 100PC	5.07
10/06/2021	AMAZON COM LLC	1992110000311003	6399	FELLOWES BINDING MACHINE-	390.66
10/06/2021	AMAZON COM LLC	1992110000322038	6399	WIRELESS KEYBOARD AND MOU	29.39
10/06/2021	AMAZON COM LLC	19921100043110WB	6399	INTERNATIONAL DELIGHT LIQ	174.75
10/06/2021	AMAZON COM LLC	1992110004322038	6399	300 PC STICKER PACK - TEE	27.78
10/06/2021	AMAZON COM LLC	1992110004322038	6399	GIKFUN 1V-6V TYPE 130 MIN	19.16
10/06/2021	AMAZON COM LLC	1992110004322038	6399	HULAMEDA PAINT TRAY PALET	7.59
10/06/2021	AMAZON COM LLC	1992110010111KSK	6399	SHEET PROTECTORS 8.5 X 11	14.99
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	IRIS USA, INC. MLB-360 PL	82.98
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	ZSAIL PONY BEADS 1000 PCS	9.99
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	CHAMPION SPORTS 9" HIGH V	92.04
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	DIGITAL SOUND LEVEL METER	68.88
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	PLAY DOH 12 PACK OF BLUE	9.99
10/06/2021	AMAZON COM LLC	19921100107110PC	6399	ACY PAPER 4 PK	52.80
10/06/2021	AMAZON COM LLC	19921100108110FR	6399	24 PACK LED LIGHTS	105.72
10/06/2021	AMAZON COM LLC	1992110011125033	6399	MOCHI SQUISHY TOYS FLY2SK	12.99
10/06/2021	AMAZON COM LLC	19921100201110OW	6397	HOME LABS 4,500 SQ FT ENE	259.97
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	BIG JOE CLASSIC BEANBAG R	35.00
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	SOCIAL SKILLS ACTIVITIES	11.00
10/06/2021	AMAZON COM LLC	19921150102110CH	6399	EXPO 81505 BLOCK ERASER D	2.34
10/06/2021	AMAZON COM LLC	199211CH203110FA	6399	APPLE MFI CERTIFIED 2 IN	118.83
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	3 TIER SHELVING BLACK	101.33
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	EMPTY SPRAY BOTTLES	6.98
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	VELVET HANGERS	26.96
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	24 PIECE GOLD STARS CUTOU	0.00
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	HOLLYWOOD RED CARPET	31.99
10/06/2021	AMAZON COM LLC	199211DM043110FA	6399	MOVIE NIGHT POPCORN MACHI	251.85
10/06/2021	AMAZON COM LLC	199211EH00111001	6329	THE THINGS THEY CARRIED	395.70
10/06/2021	AMAZON COM LLC	199211EH00111001	6329	THE THINGS THEY CARRIED -	527.60
10/06/2021	AMAZON COM LLC	199211EH00111001	6399	OF MICE AND MEN DVD	35.86
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	BIG DOOR STOPPER 2PK	79.95
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	KAISA FILLER PAPER- 3PK	25.98
10/06/2021	AMAZON COM LLC	199211FO00311003	6399	OXFORD SPIRAL NOTEBOOKS-	83.67
10/06/2021	AMAZON COM LLC	199211MT00111001	6399	BLACK WALL CLOCK SILENT N	14.99
10/06/2021	AMAZON COM LLC	199211MT04111041	6399	SECURA 7.5-INCH OVERSIZE	76.76
10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	VOIT VOLLEY TRAINER BALL-	21.99

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10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	WHITE STRIPES BULLETIN BO	22.99
10/06/2021	AMAZON COM LLC	19921300105990RP	6399	3 RING BINDERS	16.99
10/06/2021	AMAZON COM LLC	199221S781199021	6399	SPILL MAGIC EYEWASH BOTTL	500.40
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOU WORRY	14.49
10/06/2021	AMAZON COM LLC	19923300109990CV	6399	LOGITECH WIRELESS WAVE CO	79.99
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	BLK/WHITE EMBROIDERY THRE	11.88
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	WAVEJOE 185+PCS CHRISTMAS	20.97
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	FACE PAINT	25.95
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	MEHRON MAKEUP SPIRIT GUM	8.03
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	PAINT BRUSHES SET	6.87
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	TRI -FOLD GLITTER WEDDIN	34.44
10/06/2021	AMAZON COM LLC	1992410074399043	6399	PILOT G2 BALL GEL PENS BL	11.99
10/06/2021	AMAZON COM LLC	4612110300311000	6399	HAIR NETS 144 PC 20" ELAS	25.80
10/06/2021	AMAZON COM LLC	461211S110911000	6399	EOOUT 8PCS EXPANDING FILE	19.99
10/06/2021	AMAZON COM LLC	461211S110911000	6399	SECURA 60 MINUTE VISUAL T	19.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	DISPOSABLE DRINKING STRAW	5.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	QUARTET CORK TILES, CORK	19.95
10/06/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	127.10
10/06/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	2,205.00
10/06/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	460.00
10/06/2021	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF	590.00
10/06/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SSECURITY	980.00
10/06/2021	AVINEXT	1992530072699TTK	6397	70" LED PUBLIC DISPLAY -	1,278.00
10/06/2021	AVINEXT	199253AV99999TTK	6397	NEC NP22LP REPLACEMENT BU	1,158.00
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10322-1003 CANSON UNIVERS	145.80
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10614-1023 CANSON ARTIST	5.87
10/06/2021	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	1,776.89
10/06/2021	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#138266-MILK	1,681.66
10/06/2021	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#138257-MILK	1,310.54
10/06/2021	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#211619-MILK	1,796.86
10/06/2021	C C CREATIONS LTD	461236BD00399000	6399	BAND AUGUSTA SLUGGER: 2X	93.60
10/06/2021	C C CREATIONS LTD	461236HS04199000	6399	3001 C BELLA UNISEX JERSE	66.20
10/06/2021	C C CREATIONS LTD	461236HS04199000	6399	N3165 A4 ADULT COOLING PE	57.90
10/06/2021	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM SEPT 2021	7.56
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	AQUASTAT INSTALL AT SOUTH	564.53
10/06/2021	ENTERPRISE RENT A CAR	199236CH00399CFA	6412	VAN RENTAL FOR DHOIR COMP	52.00
10/06/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	26,270.81

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10/06/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	646.59
10/06/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	596.23
10/06/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	246.90
10/06/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	550.07
10/06/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	74.37
10/06/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	4,131.84
10/06/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	822.10
10/06/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	137.20
10/06/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	7,372.28
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	INDUCER MOTOR FOR RIVERBE	279.63
10/06/2021	JW PEPPER AND SON INC	199211CH042110FA	6399	MUSIC/SUPPLIES	45.00
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10432048	6399	#LA623 3 5/8X35/8 LABLEIN	23.50
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10432032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	ASIMOV'S SCIENCE FICTION	24.48
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	COOKING LIGHT	22.00
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	AMERICAN HISTORY (6)	35.65
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	HORSE AND RIDER (4)	20.30
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	TIME (PRINT) (48)	27.30
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION CATSIT	16.99
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION SCHOOL	27.16
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION SPORT	24.65
10/06/2021	MONOGRAMS & MORE	1992310000399003	6399	COUNSELING OFC VEST: 1-S,	379.80
10/06/2021	MONOGRAMS & MORE	199236GV04391AAA	6399	TEE - BLK	75.00
10/06/2021	MONOGRAMS & MORE	461236S100399000	6343	T-SHIRT: 10-S,20-M,10-L.	528.00
10/06/2021	MONOGRAMS & MORE	461236S100399000	6343	T-SHIRT: 2-S,2-M,2-L	84.00
10/06/2021	PADILLA POLL LLC	1992360000191AAA	6299	SUBSCRIPTION PADILLA POLL	200.00
10/06/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 158138, 12" AUDIBLE	39.99
10/06/2021	ERNEST W REED	199236BF00191AAA	6411	MREIM ROSENBERG AMCFB	106.40
10/06/2021	SCHOOL SPECIALTY LLC	1992330088123031	6399	1287271 EXERCISE MAT 4 X	82.99
10/06/2021	SCHOOL SPECIALTY LLC	2052117910134000	6399	#085620 PAPER BAG SCHOOL	12.80
10/06/2021	SCHOOL SPECIALTY LLC	2052117910134000	6399	#1503276 CONTACT SELF ADH	25.08
10/06/2021	KATHY M SMITH	1992110088123031	6411	M REIM SEPT 2021	26.88
10/06/2021	SWANK MOVIE LICENSING USA	1992120004299042	6399	PUBLIC PERFORMANCE SITE L	524.00
10/06/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	POWER SUPPLY ADAPTER	14.96
10/06/2021	WILTONS OFFICEWORKS	199211PK10135032	6399	DBL801219 ID/SECURITY CAR	29.11
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	107300006 WALKER BOOT EQ	39.67

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10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	135121450 TUFF TEK TRAV	360.48
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	360412 GAUZE N/S 4X4 / 20	5.85
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	380130801 MASSAGE LOTION	6.25
10/06/2021	ALERT SERVICES INC	1992360004191AAA	6399	4700804 SALINE SOLUTION	4.70
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	104465080 COMPETITION WR	8.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	248722 ALERT PRO CUT NON	60.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	380170202 QDA 100Z	15.00
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	4700513 HYDROGEN PEROXID	0.92
10/06/2021	ALERT SERVICES INC	1992360004291AAA	6399	SHIPPING & HANDLING	34.65
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	380100201 M CUTTER	19.16
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	380130801 MASSAGE LOTION	6.25
10/06/2021	ALERT SERVICES INC	1992360004391AAA	6399	7771950 DISPOSABLE PENLI	1.78
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	COVER-ROLL STRETCH 4X10 Y	0.67
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM ADHESIVE 1/4 X 6 X 7	0.08
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	FOAM HIGH DENSITY KIT 6 B	0.06
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	M CUTTER	0.36
10/06/2021	ALERT SERVICES INC	199236TN00191AAA	6399	ULTRALITE ANKLE 195 BLK X	0.90
10/06/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	STAPLES, ASHTON #B008190	1,048.73
10/06/2021	BONE CLONES INC	2551110081124C00	6399	BC-101E COMMON AMERICAN	180.00
10/06/2021	BONE CLONES INC	2551110081124C00	6399	BC-144E GRAY FOX SKULL E	90.00
10/06/2021	BRENHAM ISD ATHLETICS	199236GV04391AAA	6412.FEE	ENTRY WMS GV BRENHAM 9/25	400.00
10/06/2021	BROOKS DUPLICATOR COMPANY	19921100105110RP	6399	DYE MAGENTA INK TANK	77.95
10/06/2021	COCA COLA SOUTHWEST BEVERAGES LLC	461236B104291000	6499	BOYS ATHLETIC DRINKS	334.18
10/06/2021	GOPHER SPORT	199211PE202110CG	6399	66-028 STANDARD INFLATOR	99.95
10/06/2021	HOME DEPOT CREDIT SERVICES	4612360020199000	6399	CC#17 OW R.GRANDE	310.23
10/06/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	2,354.17
10/06/2021	IDN-ACME INC	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	17.83
10/06/2021	JUNIOR LIBRARY GUILD	19921200107990PC	6329	ALL ABOUT ANIMALS	165.60
10/06/2021	KONA ICE OF BRYAN	19921300111990SC	6499	KLASSIC KONA	155.25
10/06/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	FLTAIR12523 AIR SPRINGS F	248.90
10/06/2021	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
10/06/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1992510092599065	6319	CEDAR PICKETS FOR ADMIN T	129.94
10/06/2021	ORIENTAL TRADING COMPANY INC	211011PI11224000	6399	13948887 WESTERN BINGO GA	123.26
10/06/2021	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	41.01
10/06/2021	PIONEER DRAMA SERVICES INC	199211DM042110FA	6399	SHIPPING	18.00
10/06/2021	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	117.95
10/06/2021	STERICYCLE INC	1992510092499064	6299	MEDICAL WASTE DISPOSAL	28.45



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10/06/2021	TEXAS COUNSELING ASSN	19923100202990CG	6495	MEMBERSHIP ADD ONS DIVISI	20.00
10/06/2021	TMEA REGION 8 ORCHESTRA	199236OR00199CFA	6412	CAMPUS FEES	40.00
10/06/2021	UNITED RENTALS	1992510092699066	6395	RAIN COATS	81.40
10/06/2021	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
10/06/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	SARGENT CONTROLLERS	1,925.76
10/06/2021	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	402 PAGE BOOK - HMH INTER	1,133.60
10/06/2021	AMAZON COM LLC	1992110000122038	6399	ANKER POWER STRIP	25.99
10/06/2021	AMAZON COM LLC	1992110000122038	6399	CPU STAND PC CART HOLDER	119.94
10/06/2021	AMAZON COM LLC	1992110000122038	6399	CYBER ACCOUSTICS STEROE P	15.98
10/06/2021	AMAZON COM LLC	1992110000122038	6399	VEVOR BUTTON MAKER 1" BUT	89.99
10/06/2021	AMAZON COM LLC	1992110004222038	6399	PERFECT STIX - PS-114ST-1	10.25
10/06/2021	AMAZON COM LLC	1992110004322038	6399	CLEAR VINYL TUBING 3/8" 5	19.69
10/06/2021	AMAZON COM LLC	1992110004322038	6399	PACON SPECTRA GLITTER SPA	0.00
10/06/2021	AMAZON COM LLC	1992110004322038	6399	UXCELL REFRIGERATION TUBI	19.58
10/06/2021	AMAZON COM LLC	1992110010111KSK	6399	COLORATIONS - SWTRPP SIMP	75.36
10/06/2021	AMAZON COM LLC	1992110010111KSK	6399	PLAY-DOH MODELING COMPOUN	24.99
10/06/2021	AMAZON COM LLC	19921100104110SV	6399	LEARNING RESOURCES HANDY	14.83
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	CRAYOLA STAMPER MARKERS	7.95
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	MUSIC FOR CREATIVE MOVEME	42.99
10/06/2021	AMAZON COM LLC	19921100105110RP	6399	PLAY DOH BULK 12 PACK OF	6.49
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	BIC INTENSITY METALLIC PE	45.88
10/06/2021	AMAZON COM LLC	19921100109110CV	6399	SAMSTAR 2 PACK PAPER LETT	41.57
10/06/2021	AMAZON COM LLC	19921100201110OW	6399	MINDFULNESS WORKBOOK FOR	14.53
10/06/2021	AMAZON COM LLC	1992110020224033	6399	BULK EARBUD HEADPHONES	137.90
10/06/2021	AMAZON COM LLC	1992115E201110OW	6399	4E'S NOVELTY READ TO SELF	26.98
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	MAKE UP WHITE	14.93
10/06/2021	AMAZON COM LLC	199211DM041110FA	6399	STEEL RACKS WITH WHEELS	164.80
10/06/2021	AMAZON COM LLC	199211PE201110OW	6399	VOIT VOLLEY TRAINER BLUE	18.27
10/06/2021	AMAZON COM LLC	19921300105990RP	6399	PENDAFLEX STRAIGHT CUT FI	23.70
10/06/2021	AMAZON COM LLC	1992310004299042	6399	FLOOR LAMP	31.85
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN GOOD ISN'	19.24
10/06/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN MISTAKES	40.83
10/06/2021	AMAZON COM LLC	199236BH00391AAA	6399	LETTER IRON ON	111.92
10/06/2021	AMAZON COM LLC	199236CL00191C01	6399	CLASSIC DISNEY TATTOOS PA	17.90
10/06/2021	AMAZON COM LLC	199236CL00391C03	6399	CRAFTY DAB WINDOW WRITERS	53.20
10/06/2021	AMAZON COM LLC	199236DM00199CFA	6399	BRUSH CLEANING MATE	4.98
10/06/2021	AMAZON COM LLC	4612110300311000	6399	BAKHUK 200PC TULIP CUPCAK	12.99

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10/06/2021	AMAZON COM LLC	4612110300311000	6399	DOBI RAMEKINS [100 PACK -	14.49
10/06/2021	AMAZON COM LLC	4612110300311000	6399	NO-IRON KIDS FABRIC CLOTH	10.99
10/06/2021	AMAZON COM LLC	461236LS00199000	6399	4111 GREAT NORTHERN POPCO	173.10
10/06/2021	AMAZON COM LLC	7142610089599000	6399	FLAMELESS LED TEA LIGHT C	10.99
10/06/2021	AMAZON COM LLC	7142610089599000	6399	KAISER COLLECTION DOUBLE	12.36
10/06/2021	AMAZON COM LLC	7142610089599000	6399	KISSITTY 50-PIECE 30MM NA	12.88
10/06/2021	AMAZON COM LLC	8652000000100000	6999	8 TON (16,000 LB) DUMP TR	2,060.00
10/06/2021	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF	1,180.00
10/06/2021	ARBITERSPORTS LLC	199236GV04391AAA	6216	REF	380.00
10/06/2021	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	420.00
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30211-1700 AMACO #700 DEC	175.86
10/06/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30411-4636 AMACO LEAD-FRE	46.61
10/06/2021	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	1,126.65
10/06/2021	BSN SPORTS LLC	199236BR04191AAA	6397	DOT DRILL MAT	281.94
10/06/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM ROSENBURG FB	106.96
10/06/2021	C C CREATIONS LTD	19921100043110WB	6399	HOUSE TEAM SHIRTS - INVEN	986.25
10/06/2021	C C CREATIONS LTD	461236CH04399000	6399	ADULT SHIRTS	442.00
10/06/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS RENTAL AND	195.51
10/06/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	AQUASTAT INSTALL AT AMCHS	666.53
10/06/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	CAR RENTAL FOR BRIAN ALFO	203.78
10/06/2021	ALMA PATRICIA GARCIA	2052320081134000	6411	M REIM AUGUST 2021	36.51
10/06/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	26,467.66
10/06/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	660.66
10/06/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,985.67
10/06/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN	4,551.21
10/06/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,783.23
10/06/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	1,985.12
10/06/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	1,065.15
10/06/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	69.34
10/06/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	437.43
10/06/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	129.16
10/06/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	192.59
10/06/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	472.71
10/06/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	265.84
10/06/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	82.74
10/06/2021	JOSHUA M HEAREN	8652000000100000	6999	2021 AMCHS HOMECOMING DAN	150.00
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	CONTROL RELAYS	400.00

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10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	18.73
10/06/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	KLEK12065CR - WIRE STRIPP	31.84
10/06/2021	IKES SMALL ENGINES LLC	1992510092599065	6319	FLEX CABLE FOR EQUIPMENT	7.73
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	B85-710 STARTER KIT	149.63
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	85.00
10/06/2021	JOHNSTONE SUPPLY	1992510092599065	6319	SP-000-8902 HD44AR245 - E	1,054.88
10/06/2021	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	361.92
10/06/2021	JW PEPPER AND SON INC	199211CH201110FA	6399	SUPPLIES/MUSIC	194.60
10/06/2021	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	280.00
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	#LC683 DRYING RACK LAKESH	141.55
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	KT2906 LEARNING CTR MGMT	37.61
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	KT2901 DAILY ATTENDANCE &	37.61
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LAKESHORE LEARNING MATERIALS LLC	199211S210532032	6399	Q#84032 #JJ424 STEP STOOL	94.53
10/06/2021	LEE ENTERPRISES	199211NP00111001	6399	2021-2022 AMCHS NEWSPAPER	644.47
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	MOTOR TREND	13.99
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	OUTSIDE	13.97
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	SPORTS ILLUSTRATED	24.65
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120000199001	6329	TEXAS HIGHWAYS	22.91
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	CATSTER (6)	16.99
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004199041	6399	SCIENTIFIC AMERIAN (12)	42.50
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	GIRLS LIFE	21.21
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION TEXAS	22.91
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION DOGSTE	16.99
10/06/2021	MAGAZINE SUBSCRIPTIONS PTP	1992120004299042	6329	PRINT SUBSCRIPTION SMITHS	23.80
10/06/2021	LESLIE MILLER	19921100110110GP	6399	PDX READING SPEC.9/7	99.80
10/06/2021	MUSIC IN MOTION INC	199211BD203110FA	6399	SKU:25006 LOONEY TUNES MU	21.95
10/06/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	NE20106, GEL WATERCOLOR C	18.90
10/06/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 119405, WRITE AGAIN	36.99
10/06/2021	DAVID SALYER	199236CC00191AAA	6412	BUCESS 10/01/21	147.38
10/06/2021	SCHOOL SPECIALTY LLC	1992	1311	CP#10610 MFG:88706 INDEX	62.00
10/06/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	884.88
10/06/2021	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE ORDER	364.74
10/06/2021	MARK P SUTER	1992340092299062	6399	TXDEPTSAFETY 5/10	94.00
10/06/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6319	THERMOSTATS	776.60
10/06/2021	US GAMES	4612110011111000	6399	1539 ITEM# MSECOLEY BSN	68.99
10/06/2021	KYLE WALSH	199236BF00391AAA	6411	MREIM NEWCANEY SCOUT	94.42

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10/06/2021	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM SEPT 2021	169.34
10/06/2021	WORLD BOOK INC	19921200107990PC	6329	ONLINE- READING FLUENCY P	72.34
10/06/2021	WORLD BOOK INC	19921200110990GP	6329	ONLINE- ADVANCE DIFFERENT	372.60
10/07/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,693.00
10/07/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
10/07/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
10/07/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	111,805.16
10/07/2021	TCTA	1992	2159	DED:V109 TCTA DUES	92.52
10/07/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,878.72
10/07/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,760.84
10/07/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,287.25
10/07/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
10/07/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	182,590.06
10/07/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
10/07/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
10/07/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	40.50
10/13/2021	HEB GROCERY COMPANY	461136S400499000	6499	CC23 CVHS FOOD	48.11
10/13/2021	HEB GROCERY COMPANY	8651000000300000	6999	CC#3 CSHS FFA SUPPLY	-21.28
10/13/2021	ADVANCED GRAPHICS/PBM INC	19921100112110RB	6399	ESTIMATED SHIPPING/HANDLI	10.00
10/13/2021	ADVANCED GRAPHICS/PBM INC	19921100112110RB	6399	Y547656 VARI QUEST CUTOUT	199.98
10/13/2021	ALERT SERVICES INC	199236TN00191AAA	6399	7771915 ARM SLING ONE SIZ	50.76
10/13/2021	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	67.60
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, JULY 26,27,2	484.50
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, SEPTEMBER 1,	1,185.75
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, AUGUST 17,18,	1,479.00
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,SEPTEMBER 1,2	612.38
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,SEPTEMBER 7 20	310.63
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,SEPTEMBER 1,2	1,224.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	LUND,BRYANN AMCHS ECON 23	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	VAZQUEZ RODRIGUEZ,KELLEY	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6321	GRACE WOLFE B00814589 CSH	86.60
10/13/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00391AAA	6299	EMS STANDBY CS BF VS NEW	400.00
10/13/2021	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	BR173-3 BABOLAT BOOST A S	295.00
10/13/2021	CHAD DISMUKES	8652000000300000	6999	MARKET BARROWS .70/LB	354.90
10/13/2021	DISTRICT 1 AREA 12 FFA	1992360000122038	6495	AMCHS FFA	618.00
10/13/2021	DOUBLEDAVES PIZZAWORKS	8652000000300000	6999	10.5.21 FFA MEETING MEAL	323.00
10/13/2021	EDUCATION ADVANCED INC	1992310081399035	6398	TESTHOUND SUBSCRIPTION RE	9,564.80

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10/13/2021	EXXON/MOBIL BUSINESS CARD	199236CH00399CFA	6412	002 ETHEREDGE 9/25	29.55
10/13/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	554.19
10/13/2021	HEB GROCERY COMPANY	1992110000323031	6499	CC48 CSHS/SS FOOD	62.68
10/13/2021	HEB GROCERY COMPANY	1992110004231033	6499	CC47 AMCMS FOOD	218.97
10/13/2021	HEB GROCERY COMPANY	199211PK81132032	6499	CC51 SWV/PREK FOOD	98.68
10/13/2021	HEB GROCERY COMPANY	1992135481199021	6499	CC38 C&I FOOD	49.82
10/13/2021	HEB GROCERY COMPANY	461211FD00311000	6399	CC#2 CSHS CLASS SUPPL	203.22
10/13/2021	HOBBY LOBBY STORES INC	199236DM00199CFA	6399	CC12 AMCHS/THEATRE	401.60
10/13/2021	JASON'S DELI	1992210088123031	6499	MEALS FOR SPED MEETINGS 2	117.33
10/13/2021	JUNIOR LIBRARY GUILD	19921200101990SK	6329	KINDERGARTEN PLUS	228.20
10/13/2021	JUNIOR LIBRARY GUILD	19921200101990SK	6329	PRIMARY SPANISH	210.60
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	HIMP CATEGORY- HIGH INTER	188.16
10/13/2021	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR VARIOU	283.14
10/13/2021	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR VARIOU	247.55
10/13/2021	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR VARIOU	633.78
10/13/2021	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	36.00
10/13/2021	NATALIE LANCASTER	461236BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
10/13/2021	LAWSON PRODUCTS INC	1992340092299062	6319	ELECTRICAL AUTO CONNECTOR	11.40
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310081399035	6399	CC8836 ASSESS. CHAIR	399.98
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP 508A CYAN TONER CARTRI	159.79
10/13/2021	PETTY CASH-CYPRESS GROVE	1992110020224033	6399	HEB 9/21/21	6.88
10/13/2021	STARFALL EDUCATION FOUNDATION	19921100112110ET	6396	SCHOOL MEMBERSHIP	270.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	CLASS OF '23 HOCO CARNIVA	108.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	CLASS OF '24 HOCO CARNIVA	288.00
10/13/2021	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 9/22	61.32
10/13/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 9/25	87.07
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, AUGUST 24,25,	1,338.75
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,SEPTEMBER 7,8	1,632.00
10/13/2021	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	IK814520 208/240V DEFROST	101.58
10/13/2021	BELLAIRE HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRY FEES FOR BELL	180.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	CORONADO,DANIELA AMCHS EN	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	ZARAGOZA,ANALISE AMCHS EN	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	BRUNSON,KRISTOFER 1000393	636.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9100SR-S1 MENS WH T W/C T	45.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9202R-34R BLACK ADJ PLT	28.50
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	FREIGHT	168.50
10/13/2021	CHICK-FIL-A-HWY 6 LOCATION	19921300110990GP	6499	CHICKEN MINI BISCUIT TRAY	180.00

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10/13/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461236GA04299000	6499	MEALS FOR GIRLS ATHLETIC	489.76
10/13/2021	TIMECLOCK PLUS LLC	1992410074499044	6398	SOFTWARE SUPPORT & MAINT	6,679.80
10/13/2021	EDMENTUM INC	2821110099911000	6398	STUDY ISLAND & NWEA FOR O	11,153.25
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 9/24	42.80
10/13/2021	FCCLA INC	1992360000122038	6495	ADVISER DUES: INVOICE 11	27.00
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ITEM 116-4002 4" SILVER C	22.00
10/13/2021	GAAS REFRIGERATION INC	1992510092699066	6319	ICE MAKER FOR GROUNDS SHO	3,251.00
10/13/2021	EMILIE GRIEVE	461236BL00399000	6299	STRUTTERS MASTER CLASS IN	150.00
10/13/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC8 AMCHS FOODS101	307.73
10/13/2021	HEB GROCERY COMPANY	1992110020123031	6399	CC31 OW FMNV SUPPLY	160.24
10/13/2021	HEB GROCERY COMPANY	199211PK10135032	6499	CC27 SK/PREK FOOD	13.68
10/13/2021	HEB GROCERY COMPANY	199211PK11132032	6399	CC26 SC/HDST SUPPLY	15.72
10/13/2021	HEB GROCERY COMPANY	2052117810235000	6499	CC10 CH/HDST FOOD	52.49
10/13/2021	HEB GROCERY COMPANY	461211FD00311000	6399	CC#2 CSHS FOOD SUPPLY	316.77
10/13/2021	HEB GROCERY COMPANY	461236GA04399000	6499	CC32 WMS FOOD	198.10
10/13/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC37 AMCHS FOOD	49.74
10/13/2021	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC21 SWV-PREK SUPPLY	165.42
10/13/2021	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KK SUPPLIES	113.89
10/13/2021	JASON'S DELI	1992310081199025	6499	CATERING FOR COUNSELOR ME	68.91
10/13/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SWITCH TRANSDUCER AIR KIT	199.03
10/13/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	297.68
10/13/2021	MYERS TIRE SUPPLY DISTRI BUTION INC	1992340092299062	6319	WEIGHTS FOR BALANCE OF TI	383.07
10/13/2021	PANERA BREAD BAKERY CAFE	19921300110990GP	6499	ASSORTMENT OF BAGELS FOR	93.51
10/13/2021	PIONEER STEEL & PIPE CO. INC.	4612110020211000	6399		189.20
10/13/2021	TEXAS FFA ASSOCIATION	1992360000122038	6495	AMCHS FFA	35.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	JSA HOCO CARNIVAL TICKETS	116.00
10/13/2021	WEX BANK	199236BF00191AAA	6411	1007 BRANCH 9/11	46.85
10/13/2021	APPLE INC	1992360000191AAA	6397	IPAD 10.2 WIFI 32GB	2,093.00
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, AUGUST 17,18	1,581.00
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, AUGUST 30,31	790.50
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,AUGUST 17,18,1	1,295.76
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,AUGUST 23,24,2	1,499.88
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,AUGUST 17,18,	1,619.25
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,AUGUST 23,24,	1,650.26
10/13/2021	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	MAN000006728	122.86
10/13/2021	BAND SHOPPE	199236BD00399CFA	6399	FLAG POLE 58102 SILVER 6F	298.75
10/13/2021	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	523.02

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10/13/2021	ABHISHEK BHATTACHARYYA	461236SP00199000	6216	JUDGE FOR BELLAIRE FORENS	200.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	AHANKU, PRECIOUS AMCHS EN	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	ALMARAZ-BELTRAN,VICTORIA	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	CRUZ, KAILIE AMCHS ENGL 1	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	LUND,BRYANN AMCHS ENGL 13	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	WOLFE,GRACE 1000328970 C	318.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9139R-34L NOTCH LAPEL TU	68.50
10/13/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	RPO R-32498 SENSORS, B592	1,005.02
10/13/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	STOP SIGNS FOR BUSES MBMR	945.00
10/13/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	199221S681199021	6329	TEACHING MAT IN MIDDLE SC	119.84
10/13/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	THE ROAR HOCO CARNIVAL TI	32.00
10/13/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1992360000391AAA	6299	RESERVED PARKING 9/10/21	300.00
10/13/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191AAA	6299	RESERVED PARKING FOR AMC	600.00
10/13/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	8652000000100000	6999	TIGER SWIMMING HOCO CARNI	112.00
10/13/2021	EDMENTUM INC	2821110099911000	6398	NWEA MAP + EXACT PATH: CO	44,234.20
10/13/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	9.00
10/13/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	LIVESTOCK 476-3 B2 SCAN S	50.00
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 WESTBROOK 9/17	20.79
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 9/10	48.47
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 9/18	24.30
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	38.50
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ITEM 159-020-1800 PAW PRI	139.49
10/13/2021	HAND2MIND, INC.	2110110010224000	6399	ITEM # IN4060 PLASIC TWO	229.20
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#2 CSHS CTE FOOD	91.39
10/13/2021	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOOD101	93.68
10/13/2021	ACADEMY LTD	7142610089599000	6399	SUPPLIES FOR KIDS KLUB -	228.11
10/13/2021	ALERT SERVICES INC	199236TN00191AAA	6399	380080202 HELL & LACE PAD	48.34
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, SEPTEMBER 7,8	1,275.00
10/13/2021	BIO-RAD LABORATORIES	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	22.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	MALONE,SELESTE AMCHS ENGL	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	OLGUIN,ANGELES AMCHS ENGL	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	OLIVER,LYRIC AMCHS ECON 2	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6321	KRISTOFER BRUNSON B008159	86.60
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9139R-44L NOTCH LAPEL TU	72.50
10/13/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	37.04
10/13/2021	HEB GROCERY COMPANY	1992230004299042	6499	CC16 AMCMS FOOD	100.69
10/13/2021	HEB GROCERY COMPANY	1992340092299062	6499	CC24 TRANS SUPPLIES	181.91



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10/13/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC24 BO FOOD	8.16
10/13/2021	HEB GROCERY COMPANY	2052117710934000	6499	CC23 CV/HDST FOOD	55.52
10/13/2021	HEB GROCERY COMPANY	2052117810235000	6399	CC10 CH/HDST SUPPLIES	37.29
10/13/2021	HEB GROCERY COMPANY	2052130F812340EH	6499	CC35 EHS SNACKS	58.40
10/13/2021	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CULINARY SUPPLIES	239.20
10/13/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC12 AMCHS A.JONES	58.97
10/13/2021	HOBBY LOBBY STORES INC	1992110000122038	6399	CC14 CTE/AMCHS FOODS	97.64
10/13/2021	JASON'S DELI	1992310081199025	6499	CATERING FOR COUNSELOR ME	139.14
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	BIMP CATEGORY -BIOGRAPHY	199.92
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	FMP CATEGORY- FANTASY/SCI	188.72
10/13/2021	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR VARIOU	910.86
10/13/2021	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR VARIOU	503.32
10/13/2021	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR VARIOU	545.50
10/13/2021	PETTY CASH-CYPRESS GROVE	4612230020299000	6499	NOTHING BUNDT 9/30	13.50
10/13/2021	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	KRISPY KREME 10/1/21	31.17
10/13/2021	ROUND TOP CARMINE ISD	199236CC04391AAA	6412.FEE	ENTRY WMS XC ROUND TOP 10	120.00
10/13/2021	TEXAS A&M UNIVERSITY-ED PSYCHOLOGY	1992	2119	8/10 CHALLENGE COURSE	1,800.00
10/13/2021	TEXAS FFA ASSOCIATION	8652000000300000	6999	21-22 FALL MEMBERSHIP FEE	2,598.60
10/13/2021	TEXAS STATE UNIVERSITY	1992360000191AAA	6299	EMS SERVICE - 9/10/21	1,000.00
10/13/2021	TEXAS STATE UNIVERSITY	1992360000191AAA	6269	BOBCAT STADIUM RENTAL - 9	4,000.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	BPA HOCO CARNIVAL TICKETS	39.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	CLASS OF '22 HOCO CARNIVA	351.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	FCA HOCO CARNIVAL TICKETS	23.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	LEO CLUB HOCO CARNIVAL TI	33.00
10/13/2021	WEX BANK	199236BF00191AAA	6412	1008 KAPCHINSKI 9/14	98.20
10/13/2021	CHICK-FIL-A-HWY 6 LOCATION	19921300110990GP	6499	FRUIT TRAY - BREAKFAST FO	156.00
10/13/2021	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	TR28-29-3 YONEX TI 350 SI	65.00
10/13/2021	COLLEGE BOARD ACCUPLACER	199211SS00311003	6399	160082639 AP WORLD HISTO	35.00
10/13/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	CHOIR HOCO CARNIVAL TICKE	288.00
10/13/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	19923600000391AAA	6299	RESERVED PARKING CS 9/24	300.00
10/13/2021	DISTRICT 1 AREA 12 FFA	1992360000122038	6495	AMCHS - FFA	412.00
10/13/2021	DISTRICT 1 AREA 12 FFA	8652000000300000	6999	21-22 FALL MEMBERSHIP FEE	312.00
10/13/2021	DOWNTOWN EVENT SERVICES LLC	8652000000100000	6999	2021 AMCHS HOMECOMING DAN	1,100.00
10/13/2021	EDMENTUM INC	2821110099911000	6398	STUDY ISLAND & NWEA FOR C	19,271.25
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ITEM 186-0094 A+ TOKENS	115.00
10/13/2021	DAVID GIBBS	199211CH043110FA	6299	PIANO TUNING	300.00
10/13/2021	GOPHER SPORT	7142610089599000	6399	SHIPPING AND HANDLING	50.27

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10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#2 CHSH CTE FOOD	51.19
10/13/2021	HEB GROCERY COMPANY	199211PK10932032	6399	CC42 CV/PERK SUPPLIES	21.26
10/13/2021	HEB GROCERY COMPANY	199236OR00399CFA	6499	CC54 CSHS SNACKS	231.26
10/13/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC40 EES SUPPLIES	73.28
10/13/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC43 SK/HDST SUPPLY	6.96
10/13/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#01 KK FOOD	35.29
10/13/2021	HEB GROCERY COMPANY	8652000000300000	6999	CC19 CSHS NHS SUPPLY	211.71
10/13/2021	HEB GROCERY COMPANY	8652000000300000	6999	CC44 CSHS CLINKSCALES	46.72
10/13/2021	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR VARIOU	650.80
10/13/2021	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR VARIOU	685.45
10/13/2021	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR VARIOU	609.10
10/13/2021	NATL ASSN OF SCHOOL NURSES	1992330000399003	6495	MEMBERSHIP RENEWAL FOR BR	159.50
10/13/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6269	RENTAL CSHS BF NEW CANEY	203.60
10/13/2021	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	SONIC 9/23/21	10.41
10/13/2021	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIE COOKIE 9/8/21	16.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	HOSA HOCO CARNIVAL TICKET	61.00
10/13/2021	THE VIRTUAL MEET EXPERIENCE LLC	199236UL00499C04	6412	CVHS 2021-2022 HS VIRTUAL	300.00
10/13/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PASSES FOR AMCMS	436.80
10/13/2021	ALPHAGRAPHICS BCS INC	1992330000399003	6399	1.5"X3" SELF INK STAMP-BL	93.69
10/13/2021	AMAZON COM LLC	1992110000122038	6399	3M FULL FACEPIECE RESPIRA	328.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	3M PERFORMANCE SPRAY GUN	698.10
10/13/2021	AMAZON COM LLC	1992110000122038	6399	EVIL HAT PRODUCTIONS BAND	35.62
10/13/2021	AMAZON COM LLC	1992110000122038	6399	NEW STAR FOODSERVICE GREE	73.94
10/13/2021	AMAZON COM LLC	1992110000322038	6399	WINCO COVER, MEDIUM CLEAR	26.95
10/13/2021	AMAZON COM LLC	19921100043110WB	6399	EVOLIS R6F003AAA 6 PANEL	282.73
10/13/2021	AMAZON COM LLC	1992110004322038	6399	ESTIMATED SHIPPING/HANDLI	3.78
10/13/2021	AMAZON COM LLC	1992110004322038	6399	PYRAMEX MINI ZTEK SAFETY	18.00
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	ZENG QIONG PUSH POP BUBBL	15.80
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	AVERY 31-TAB DIVIDERS	7.97
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	SCOTCH THERMAL LAMINATING	59.98
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	POST IT SUPER STICKY NOTE	12.99
10/13/2021	AMAZON COM LLC	19921100112110RB	6399	PACON PAC001318 CLSRM KEE	50.96
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	FLOOR CORD COVER	33.82
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	SAFCO STOOL	312.94
10/13/2021	AMAZON COM LLC	199211FO00111001	6399	CRAYOLA SUPER TIPS MARKER	48.00
10/13/2021	AMAZON COM LLC	1992230004199041	6399	TOPS THE LEGAL PAD WRITIN	21.08
10/13/2021	AMAZON COM LLC	19922300202990CG	6499	CHIPS AHOY! LUNCH BOX SIZ	47.66

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10/13/2021	AMAZON COM LLC	1992330088123031	6399	FUND & FUNCTIONS BLUE WEI	113.10
10/13/2021	AMAZON COM LLC	1992360000122038	6399	DENTAL INSTRUMENTS: A POC	45.11
10/13/2021	AMAZON COM LLC	199236CT00191AAA	6399	ASICS WOMEN'S GEL-NIMBUS	136.00
10/13/2021	AMAZON COM LLC	1992510092599065	6319	OFFICE SUPPLIES AND DECOR	49.96
10/13/2021	AMAZON COM LLC	461211ID00311000	6399	ENKO 6 ROLL LABELS 30256-	26.95
10/13/2021	AMAZON COM LLC	461211S110911000	6399	GAMENOTE MATH CUBES MANIP	19.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	RING POP INDIVIDUALLY WRA	6.98
10/13/2021	AMAZON COM LLC	4612360200199000	6399	CANON MAINTCART MC-08-800	102.00
10/13/2021	AMAZON COM LLC	7142610089599000	6399	8.25" SPECIAL TUFF BALL (	658.86
10/13/2021	AMAZON COM LLC	7142610089599000	6399	CHAMPION SPORTS MESH SPOR	17.67
10/13/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NFL ENFORCER FOOTB	40.76
10/13/2021	AMAZON COM LLC	8652000000300000	6999	100 PK HOT BEVERAGE PAPER	16.49
10/13/2021	AMAZON COM LLC	8652000000300000	6999	DIXIE PAPER PLATES- 220 C	19.99
10/13/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	77.90
10/13/2021	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF	2,855.00
10/13/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	920.00
10/13/2021	ARBITERSPORTS LLC	199236BF04391AAA	6216	REF	460.00
10/13/2021	ARBITERSPORTS LLC	199236GV04291AAA	6216	REF	380.00
10/13/2021	AVINEXT	19922300111990SC	6397	55' LED PUBLIC DISPLAY SA	567.00
10/13/2021	CINDY F BRANTLEY	1992110088123031	6411	M REIM SEPT 2021	42.56
10/13/2021	C C CREATIONS LTD	199236GC04391AAA	6399	CHERRY WOOD PLAQUE 5 X 7	37.00
10/13/2021	GENESIS CAPELES	20523200812340EH	6411	M REIM SEPT 2021	52.86
10/13/2021	COPY CORNER	199211MT00111001	6399	MATH CALENDARS FOR THE 21	84.00
10/13/2021	COPY CORNER	1992410074799047	6399	INV#362644 1000 DS 100# G	630.00
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	1.49
10/13/2021	JANET DAVIS	20523200812340EH	6411	M REIM SEPT 2021	94.08
10/13/2021	EKON O PAC LLC	2402350000499000	6342	1402 WHITE SEALING TAPE,	40.21
10/13/2021	EKON O PAC LLC	2402350004199000	6342	1402 WHITE SEALING TAPE,	298.11
10/13/2021	EKON O PAC LLC	2402350010299000	6342	1402 WHITE SEALING TAPE,	324.46
10/13/2021	EKON O PAC LLC	2402350020199000	6342	1402 WHITE SEALING TAPE,	343.87
10/13/2021	ENTERPRISE RENT A CAR	199236ST00199C01	6412	CAR RENTAL FOR STUCO SPON	47.38
10/13/2021	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM PFLUGERVILLE	133.32
10/13/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	616.86
10/13/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SK	2,962.90
10/13/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,246.26
10/13/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	162.38
10/13/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	156.08

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10/13/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,522.35
10/13/2021	GLAZIER FOODS CORP	2402350011299000	6341	SPECIAL DIET FOOD FOR VAR	118.63
10/13/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	819.65
10/13/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	191.89
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U\L SCHL BLDG BONDS, SRS	815.00
10/13/2021	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	SEPT COPIES	132.84
10/13/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 9/3/21 H	290.00
10/13/2021	KESCO SUPPLY INC	2402350010499000	6349	SMALLWARES FOR VARIOUS SC	234.87
10/13/2021	KESCO SUPPLY INC	2402350011099000	6349	SMALLWARES FOR VARIOUS SC	219.02
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	BX708GR HEAVY-DUTY BOOK B	9.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	LE227 TRANSLUCENT LETTER	28.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	PP476 MAGNETIC DISPLAY SH	75.98
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# DD646 REAL BUGS DISCOVE	28.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	HH878 LINKING LETTER MONK	28.53
10/13/2021	LEE ENTERPRISES	1992410074899048	6491	SHAFFER/ RFCSP 22-002 BATT	355.44
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# ASR028, ASRS TEACHE	400.00
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/13/2021	MUSIC IN MOTION INC	199211BD041110FA	6399	26153 WHISTLING AND LIST	129.00
10/13/2021	PARTS TOWN LLC	2402350000399000	6399	FREIGHT	11.85
10/13/2021	PARTS TOWN LLC	2402350020399000	6319	HOB00-919506 CURTAIN, SPL	701.75
10/13/2021	RAQUEL H PENA	20523200812340EH	6411	M REIM SEPT 2021	71.12
10/13/2021	SCANTRON CORPORATION	199211SS00311003	6399	881-E 100-QUS 5 CH ALPHA	315.00
10/13/2021	SCHOOL HEALTH CORPORATION	19923300109990CV	6399	ITEM # 99303 SCHOOL HEALT	6.80
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	BAUSCH AND LOMB SALINE	5.84
10/13/2021	DNU USE V#4162 AT&T MOBILITY II LL	7132510089799000	6256	MONTHLY SITE CELL PHONE B	215.49
10/13/2021	DNU USE V#4162 AT&T MOBILITY II LL	7142510089599000	6256	MONTHLY SITE CELL PHONE B	642.17
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, AUGUST 23,24	1,976.25
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, SEPTEMBER 13,	1,491.75
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	AVILA-MARTINEZ,SANDY AMCH	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	LANDEROS MILLAN, HEIDI AM	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	NAVARRO,LAILA AMCHS ENGL	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	PRECIADO,ALBERTO 10003011	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	WOLFE,GRACE 100032897 CSH	318.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9CTS-PS-SR-BL CUMMERBUND	442.50
10/13/2021	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	LUNCH CATERING FOR MEETI	225.36
10/13/2021	DAKOTA PREMIUM HARDWOODS	1992360000322038	6399	HARDWOOD / LUMBER FOR CSH	1,408.06
10/13/2021	AREA XII FFA ASSOCIATION	8652000000300000	6999	21-22 FALL MEMBERSHIP FEE	468.00

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10/13/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	IK814520 208/240V DEFROST	125.58
10/13/2021	BAND SHOPPE	199236BD00399CFA	6399	SHIPPING	45.95
10/13/2021	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	CARRILLO, GABRIELA 100035	318.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9100SR-2XL7 MENS WHT W/C	26.50
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9100SR-3XL7 MENS WHT W/C	53.00
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9100SR-4XL7 MENS WHT W/C	26.50
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9139R-37R NOTCH LAPEL TU	68.50
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9202R BLACK ADJUSTABLE T	85.50
10/13/2021	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	TR28-17-3 YONEX SUPER RQ	74.00
10/13/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1992360000391AAA	6299	RESERVED PARKING 9/3/21	300.00
10/13/2021	TIMECLOCK PLUS LLC	1992410074499044	6398	HARDWARE SUPPORT & MAINTENANCE	13,336.34
10/13/2021	EDMENTUM INC	2821110099911000	6398	STUDY ISLAND & NWEA FOR A	11,338.50
10/13/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6411	008 FRASHURE 9/17	53.00
10/13/2021	FCCLA INC	1992360000122038	6495	ADVISER DUES: TEXAS CHAP	21.00
10/13/2021	FCCLA INC	1992360000122038	6495	E MOCK A&M CONSOLIDATED	270.00
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ITEM 111-420 HONOR ROLL T	139.49
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC4 CSHS GARRETT	191.48
10/13/2021	HEB GROCERY COMPANY	1992110004231033	6499	CC47 AMCMS TAX CREDIT	-6.80
10/13/2021	HEB GROCERY COMPANY	1992110020323031	6399	CC45 SPED MALOTT	49.36
10/13/2021	HEB GROCERY COMPANY	2052117910134000	6399	CC34 SK/HDST SUPPLIES	70.00
10/13/2021	HEB GROCERY COMPANY	2052610F812340EH	6499	CC35 EHS FOOD	103.22
10/13/2021	HEB GROCERY COMPANY	461236OR00199000	6499	CC21 AMCHS FOOD	115.32
10/13/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#01 KK SUPPLIES	16.44
10/13/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	VGT, ICP SLACK ADJUSTER A	1,722.04
10/13/2021	HOBBY LOBBY STORES INC	461211AR00111000	6399	CC05 AMCHS SUPPLIES	404.77
10/13/2021	HOBBY LOBBY STORES INC	461211AR00111000	6399	CC11 AMCHS SUPPLIES	156.89
10/13/2021	JASON'S DELI	1992310081199025	6499	CATERING FOR COUNSELOR ME	143.35
10/13/2021	JUNIOR LIBRARY GUILD	19921200101990SK	6329	GRAPHIC NOVELS EARLY ELEM	213.50
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	BP CATEGORY- UPPER ELEMEN	182.56
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	GMP CATEGORY- GRAPHIC NOV	193.76
10/13/2021	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR VARIOU	84.01
10/13/2021	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR VARIOU	385.92
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211002011100W	6399	USPS FOREVER STAMPS, 100/	110.00
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP 508A MAGENTA TONER CAR	159.79
10/13/2021	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	WALMART 9/16/21	19.88
10/13/2021	PETTY CASH-OAKWOOD LIBRARY	4612	1103.201	OAKWOOD LIBRARY	200.00

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10/13/2021	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	DOLLARGENERAL8/24	20.00
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485738, BOARD RAILR	22.48
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 081904 TAPE DISPEN	11.94
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 409407 TISSUE PAPE	4.09
10/13/2021	SOLIANT HEALTH LLC	2242110088123000	6299	DEBRA IRBY,SCHOOL SPLA 8/	864.00
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	PILOT G2 RETRACTABLE GEL	10.99
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	POST-IT® SUPER STICKY FUL	14.60
10/13/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 2609669 AVERY BIG	23.88
10/13/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 698211 MEAD 1 SUB	194.00
10/13/2021	SWANK MOVIE LICENSING USA	19921200201990OW	6399	PUBLIC PERFORMANCE LSIT L	181.00
10/13/2021	THERAPRO INC	1992330088123031	6399	SHIPPING	40.83
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS9322-6, JUMBO PENCIL G	31.90
10/13/2021	DAVID THOMPSON	1992110088123031	6411	M REIM SEPT 2021	98.28
10/13/2021	TIFFANY THORNE	1992130000124033	6411	M REIM SEPT 2021	10.81
10/13/2021	LINDA VONROSENBERG	1992410074399043	6411	M REIM JUNE 2021	1.12
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992210081499025	6299	WG ON-DEMAND - GRIEVANCE	225.00
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400624 HARMONY H30S RECOR	3.59
10/13/2021	WILTONS OFFICEWORKS	19922300112990RB	6399	PIL 13285 FRIXION CLICKER	16.09
10/13/2021	LAURA ZAVALA	1992110088123031	6411	M REIM SEPT 2021	56.11
10/13/2021	EDMENTUM INC	2821110099911000	6398	STUDY ISLAND & NWEA FOR P	11,067.75
10/13/2021	EDUCATION ADVANCED INC	1992310081399035	6398	TH TOOLKIT RENEWAL AUTO P	2,732.80
10/13/2021	EDUCATION ADVANCED INC	1992310081399035	6398	TH TOOLKIT RENEWAL PERFOR	2,732.80
10/13/2021	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX IMPLEMENTATION Y	9,843.00
10/13/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	QBANK SUBSCRIPTION-TX CDE	60.00
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 WESTBROOK 10/1	48.40
10/13/2021	EXXON/MOBIL BUSINESS CARD	199236BG00191AAA	6412	011 MCKOWN 9/18	63.62
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC3 CSHS CULINARY	172.41
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC3# CSHS CULINARY	125.54
10/13/2021	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS101	70.59
10/13/2021	HEB GROCERY COMPANY	199211PK10135032	6399	CC27 SK/PREK SUPPLY	20.80
10/13/2021	HEB GROCERY COMPANY	199211PK11132032	6499	CC26 SC/HDST FOOD	52.64
10/13/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC41 BO FOOD	10.52
10/13/2021	HEB GROCERY COMPANY	2052117910134000	6499	CC34 SK/HDST FOOD	43.56
10/13/2021	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC17 CV/PREK	21.52
10/13/2021	HOBBY LOBBY STORES INC	2052117910134000	6399	CC38 SK/HDST SUPPLY	97.67
10/13/2021	HOBBY LOBBY STORES INC	8652000000300000	6999	CC10 CSHS/NHS SUPPLY	55.72
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	BEP CATEGORY- BIOGRAPHY E	196.56

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10/13/2021	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR VARIOU	657.75
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310081399035	6399	CC8836 RETURN CHAIR	-199.99
10/13/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	CC8470 BO FOLDERS	24.80
10/13/2021	PERFORMANCE TRUCK	1992340092299062	6319	5435-65488 REAR SHOCK ASO	372.76
10/13/2021	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	SHIPLEY 9/9/21	63.00
10/13/2021	ROCKIN T TIRE & FABRICATION LLC	8652000000100000	6999	75 AXLE 89"HF 74"SC 9/16"	960.00
10/13/2021	ROUND TOP CARMINE ISD	199236GC04391AAA	6412.FEE	ENTRY WMS XC ROUND TOP 10	120.00
10/13/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 11R22.5 TIRES	2,984.30
10/13/2021	TASBO	1992410074499044	6411	CONNIE HOOKS PUR201 ONLIN	185.00
10/13/2021	TEXAS A&M UNIVERSITY-STDY FINANCIAL	461236S210299000	6499	2020-2021 CHE SCHOLARSHIP	500.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	CLASS OF '25 HOCO CARNIVA	92.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	FFA HOCO CARNIVAL TICKETS	19.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	GERMAN CLUB HOCO CARNIVAL	140.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	GIRL UP HOCO CARNIVAL TIC	29.00
10/13/2021	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
10/13/2021	SWIVL INC/ SATARII INC	19921100102110CH	6399	ITEM # SW5310 SWIVL LAN	75.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	GSA HOCO CARNIVAL TICKETS	103.00
10/13/2021	ALPHAGRAPHICS BCS INC	461231S200399000	6339	EOC PRACTICE TEST COPIES-	882.73
10/13/2021	AMAZON COM LLC	1992110000122038	6399	3M 6001PB1-3 ORGANIC VAPO	79.98
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CHIPBOARD 8.5X11 100SHEET	14.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	HW LASER GLOSS CARSTOCK,	13.95
10/13/2021	AMAZON COM LLC	1992110000122038	6399	INCLY 4PK PEGBOARD BASKET	23.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	IRWIN VISE-GRIP LONG NOSE	43.00
10/13/2021	AMAZON COM LLC	1992110000122038	6399	KLEENGUARD V30 SAFETY CLA	151.96
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MIKE MEYERS' COMPTIA A+ G	77.43
10/13/2021	AMAZON COM LLC	1992110000122038	6399	RUBBERMAID SILICON SPATUL	115.80
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SCOTCH THERMAL LAMINATING	10.95
10/13/2021	AMAZON COM LLC	1992110000122038	6399	WIZARD WRAPS 5-30" PIPE	33.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	24PK SCISSORS, 8"	23.59
10/13/2021	AMAZON COM LLC	1992110000322038	6399	CARBON MOTOR BRUSHES COMP	6.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	CR2016 3V LITHIUM BATTERY	11.96
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	DIGITAL DUAL KITCHEN TIME	13.86
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	HOURLASS SAND TIMER 15 M	7.99
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	BOOSHOW PENCIL GRIPS - 10	6.99
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	SECURA 60-MINUTE VISUAL T	18.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	MAGNET DRY ERASE MARKERS	8.98
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	ONENAME LEFT HANDED SCISS	12.99



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10/13/2021	AMAZON COM LLC	19921100105110RP	6399	WALL CLOCK	15.96
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	ZIPPER POUCHES	33.98
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	SMEAD FILE JACKET REINFOR	23.98
10/13/2021	AMAZON COM LLC	19921100202110CG	6399	BIG SIZE CERAMIC MAGNETS	31.76
10/13/2021	AMAZON COM LLC	19921100202110CG	6399	SCOTCH MOUNTING PUTTY	5.67
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	GAFFERS TAPE	13.97
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	CLIPBOARDS 16 PACK LETTER	29.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	PINK ERASERS	21.99
10/13/2021	AMAZON COM LLC	199211SS00111001	6399	SCANTEST-100, 882-E COMPA	295.90
10/13/2021	AMAZON COM LLC	1992210088123031	6399	SMEAD 100% RECYCLED PRESS	167.25
10/13/2021	AMAZON COM LLC	1992210088123031	6399	TUL PAPER TAB DIVIDERS, A	14.34
10/13/2021	AMAZON COM LLC	1992230004199041	6399	MAUD'S SUPER FLAVORED COF	34.70
10/13/2021	AMAZON COM LLC	1992330088123031	6399	FUN AND FUNTION RED WEIGH	74.99
10/13/2021	AMAZON COM LLC	1992330088123031	6399	SENSORY CHEW NECKLACE BY	11.98
10/13/2021	AMAZON COM LLC	199236GC04191AAA	6399	RUST-OLEUM MARKING SPRAY	38.88
10/13/2021	AMAZON COM LLC	199236GR00391AAA	6399	ADIDAS W SPRINTSTAR, BLK/	64.95
10/13/2021	AMAZON COM LLC	4612110010811000	6399	COMPOST	119.90
10/13/2021	AMAZON COM LLC	461211S110911000	6399	BAZIC FRUIT SCENTED MINI	4.40
10/13/2021	AMAZON COM LLC	461211S110911000	6399	HINZER 100 PACK ANIMAL ER	22.49
10/13/2021	AMAZON COM LLC	461211S110911000	6399	PLAY-DOH KITCHEN CREATION	21.24
10/13/2021	AMAZON COM LLC	461211S110911000	6399	SCSTYLE INVISIBLE INK PEN	16.95
10/13/2021	AMAZON COM LLC	461211S110911000	6399	SOL COASTAL OCENA BREEZES	9.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	SOUR PATCH KIDS BIG INDIV	13.58
10/13/2021	AMAZON COM LLC	7142610089599000	6399	LOFTUS THE ORIGINAL WORLD	89.90
10/13/2021	AMAZON COM LLC	7142610089599000	6399	SHIPPING AND HANDLING	8.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	10PC SUBLIOMATION BLANK P	11.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	114 PC PEGBOARD HOOKS ASS	16.86
10/13/2021	AMAZON COM LLC	1992110000122038	6399	20SHES GLOSSY STICKER PAP	11.97
10/13/2021	AMAZON COM LLC	1992110000122038	6399	24"X75' PROFESSIONAL GRA	160.94
10/13/2021	AMAZON COM LLC	1992110000122038	6399	3M 501 FILTER RETAIRNER F	13.74
10/13/2021	AMAZON COM LLC	1992110000122038	6399	76OZ PAPER TAKEOUT CONTAI	99.95
10/13/2021	AMAZON COM LLC	7142610089599000	6399	VOIT 7" SEVEN TUFF BALL S	364.70
10/13/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	131.20
10/13/2021	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	20.50
10/13/2021	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	400.00
10/13/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	440.00
10/13/2021	AVINEXT	19922300111990SC	6397	CS-100 CLICKSHARE SET	682.50

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10/13/2021	AVINEXT	199253AV99999TTK	6397	C2G 6FT DISPLAYPORT CABLE	165.00
10/13/2021	AVINEXT	199253AV99999TTK	6397	NEC ME453X	3,594.00
10/13/2021	C C CREATIONS LTD	199236GC04391AAA	6399	SILVER MEDAL W/ GOLD&BLK	7.50
10/13/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	LEGENDS SHOOTER BLK/WHT/S	600.00
10/13/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	SHIPPING	22.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION, TERMINATING	14,430.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	LABOR PER CIRCUIT TO RETE	2,700.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT MOD PATCH CABLE C	1,645.06
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RUNWAY WALL BRACKET, VERT	26.66
10/13/2021	EKON O PAC LLC	2402350010299000	6342	BAG STAND & TAPE SEALER	294.82
10/13/2021	EKON O PAC LLC	2402350010499000	6342	BAG STAND & TAPE SEALER	242.74
10/13/2021	EKON O PAC LLC	2402350011299000	6342	BAG STAND & TAPE SEALER	161.27
10/13/2021	FOLLETT SCHOOL SOLUTIONS INC	1992530072699TTK	6398	CSISD ANNUAL DESTINY LIBR	19,153.98
10/13/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	551.80
10/13/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	854.72
10/13/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,244.71
10/13/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,523.97
10/13/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	160.85
10/13/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	93.49
10/13/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	232.18
10/13/2021	GULF COAST PAPER COMPANY INC	1992	1311	R4348N17 KR 52529 VB 43X4	1,350.00
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U/L TAX SCHL BLDG BONDS S	1,600.00
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	# HH970X READY FOR PRESCH	644.10
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	DD210 MULTIPURPOSE HEADPH	31.32
10/13/2021	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	698.68
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTD105CHAX L/S CHARCOAL	52.60
10/13/2021	NAPA AUTO PARTS	1992340092299062	6319	FILTER, FUEL FILTER, A/C	14.01
10/13/2021	MISTY NORDIN	1992110088123031	6411	M REIM SEPT 2021	47.21
10/13/2021	OAKWOOD ROOTS LLC	205233HE81134000	6299	SEPT '21 MENTAL HEALTH/TR	900.00
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6342	CONT FOAM 9X9 3C 2T WHIE	291.11
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	PAPER PILLOW CASE	78.30
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	STORAGE BAGS	19.80
10/13/2021	SCHOOL SPECIALTY LLC	1992	1311	ITEM# 086397 BINDER VIEW	807.00
10/13/2021	SOFTWARE ONE INC	1992530072699TTK	6398	SELF SERVICE RESET PASSWO	8,233.81
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	BIGELOW BENEFITS DECAF LE	4.87
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	EPSON T200XL BLACK HIGH Y	28.66
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	EPSON T200XL/200 BLACK/CO	52.45

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10/13/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 24323552 STAPLES	27.12
10/13/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 381912 STAPLES EA	18.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	76 OZ KARAT FOLD TO GO BO	56.71
10/13/2021	AMAZON COM LLC	1992110000122038	6399	BOUNTY 8/20FAM ROLLS PAPE	21.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CANON MAINTCART MC-08-800	102.00
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CRAFTSMAN SCREWDRIVER SET	67.92
10/13/2021	AMAZON COM LLC	1992110000122038	6399	DURA-GOLD TACK RAGS (BOX	12.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	ENERGIZE RECHARGEABLE AA	10.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	FASTPLOT SYNTHETIC CANVAS	118.81
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MONSTER & MASTER DRILL BI	51.80
10/13/2021	AMAZON COM LLC	1992110000122038	6399	PAINT BOOTH EXHAUST FILER	77.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	REVCO 6X6VF1-ORA SAF-VU S	951.04
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SISER EASY SUBLIMATION HT	59.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	TCP GLOBAL PREMIUM PAINT	19.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	TITAN 11061 MINI MAGNETIC	30.56
10/13/2021	AMAZON COM LLC	1992110000322038	6399	KELAMAYI BROOM DUSTPAN CO	23.79
10/13/2021	AMAZON COM LLC	1992110000322038	6399	MRS ANDERSON'S BAKING BRO	6.67
10/13/2021	AMAZON COM LLC	1992110000322038	6399	WB31M20 WB31M19 PROCELAIN	73.88
10/13/2021	AMAZON COM LLC	1992110004322038	6399	GORILLA DUAL TEMP MINI HO	249.80
10/13/2021	AMAZON COM LLC	1992110004322038	6399	QUAD RULED COMPOSITION BO	232.68
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	AIEX HANGING FILE TABS AN	6.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	PENS	13.91
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	TOMKIDS PORTABLE BUBBLE M	22.49
10/13/2021	AMAZON COM LLC	19921100107112PC	6399	JARLINK PENCIL SHARPENER	14.99
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	CLIPBOARDS SET OF 30 LETT	54.95
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	TOPEC 18PCS FILESET, ROUN	19.89
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	DREAMSKY COMPACT DIGITAL	39.98
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	PENCIL POUCHES	95.98
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	BINDING COMB	0.00
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	60 PACK WOODEN RULERSE	16.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	CRAYOLA COLORED PENCILS	32.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	SCISSORS	9.99
10/13/2021	AMAZON COM LLC	199211MT202110CG	6399	TOPS EASEL PAD PACK OF 2	25.29
10/13/2021	AMAZON COM LLC	1992210088123031	6399	TUL CUSTOM NOTE-TAKING SY	11.17
10/13/2021	AMAZON COM LLC	1992230004199041	6399	LAVIE HOME 8X10 PICTURE F	25.45
10/13/2021	AMAZON COM LLC	1992230004199041	6399	SCHOOL SMART 1485739 RAIL	45.84
10/13/2021	AMAZON COM LLC	1992330088123031	6399	CHECK NECKLACE SENSORY CH	9.99

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10/13/2021	AMAZON COM LLC	1992330088123031	6399	UPPER BOUNCE GREEN TRAMPO	39.98
10/13/2021	AMAZON COM LLC	461211S110911000	6399	50 PC FIDGET POPPEERS POP	29.95
10/13/2021	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	30.75
10/13/2021	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF	1,180.00
10/13/2021	AVINEXT	19922300111990SC	6397	MOUNT/CABLING/SIGNAL EXTE	550.50
10/13/2021	BRAZOS VALLEY WELDING INC	1992110000122038	6399	PPE, GASES, WELDING SUPPL	119.85
10/13/2021	C C CREATIONS LTD	199236GC04391AAA	6399	GOLD MEDAL W/ GOLD&BLACK	7.50
10/13/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND C	195.51
10/13/2021	AMAZON COM LLC	1992110000122038	6399	ALIEN RPG - COLONIAL MARI	42.15
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CANOPUS PRO SPRAY GUN CLE	32.52
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CHIYUNS COLORED MASKING T	13.98
10/13/2021	AMAZON COM LLC	1992110000122038	6399	FREE LEAGUE PUBLISHING AL	83.18
10/13/2021	AMAZON COM LLC	1992110000122038	6399	INTEL CORE I5-9600KF DESK	558.27
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MSI Z390-1 PRO LGA1151 M.	412.29
10/13/2021	AMAZON COM LLC	1992110000122038	6399	PANTONE 20THCENTURY IN CO	23.60
10/13/2021	AMAZON COM LLC	1992110000122038	6399	PLASTIC DELI FOOD STORAGE	219.90
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SABRENT 256GB ROCET NVME	149.94
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SPYDER 600887 13PC CUTTER	85.00
10/13/2021	AMAZON COM LLC	1992110000122038	6399	TORNADO 24" FAN 7800 INDU	279.98
10/13/2021	AMAZON COM LLC	1992110000122038	6399	WIRELESS PRO CONTROLLER W	25.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	ZDYCGTIME 15PIN SATA MALE	6.89
10/13/2021	AMAZON COM LLC	1992110000322038	6399	DOZENEGG SS VERSATILE DRE	9.25
10/13/2021	AMAZON COM LLC	1992110004322038	6399	[O[E C;EAMERS 92-[CS	27.98
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	INFUN PLASTIC FOLDERS WIT	68.97
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	PENDAFLEX FILE FOLDERS, L	11.00
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	SULIAO SAND HOURGLASS TIM	7.00
10/13/2021	AMAZON COM LLC	19921100107112PC	6399	FLIPSIDE STUDY CARREL	63.99
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	CHARGING STATION FOR MULT	35.99
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	PENDAFLEX TWO TONE COLOR	7.43
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	CRAFTSMAN PLIER, 6 PIECE	21.98
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	ZIPLOCK GALLON FOOD STORA	52.59
10/13/2021	AMAZON COM LLC	1992110088123031	6399	HEADSET SPLITTER CABLE FO	121.00
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	SHARPIE S-NOTE CREATIVE M	12.50
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	GEARLUX MICROPHONE CABLE	38.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	CRAYOLA CRAYON CLASSPACK	49.98
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	IRIS CLEAR PLASTIC STORAG	89.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	STICKERS FOR WATER BOTTLE	9.99

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10/13/2021	AMAZON COM LLC	199211MT00311003	6399	SUPPLIES FOR MATH DEPARTM	695.70
10/13/2021	AMAZON COM LLC	19921200101990SK	6399		26.28
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	PARTY FAVORS FOR KIDS - B	19.97
10/13/2021	AMAZON COM LLC	1992210088123031	6399	TUL ELEMENTS CUSTOM NOTE-	38.44
10/13/2021	AMAZON COM LLC	19922300202990CG	6399	SHARPIE CHISEL TIP ASST C	6.98
10/13/2021	AMAZON COM LLC	1992330088123031	6399	BINARY ABV ELBOR BRACE SP	10.99
10/13/2021	AMAZON COM LLC	1992340092299062	6319	IMPACT DRIVER, TEST LIGHT	252.90
10/13/2021	AMAZON COM LLC	199236EE04199C41	6399	VERBATIM 98106 OPTICAL MO	49.90
10/13/2021	AMAZON COM LLC	199236GR00391AAA	6399	SHIPPING	16.44
10/13/2021	AMAZON COM LLC	4612110010811000	6399	MILKWEED PLANT	542.80
10/13/2021	AMAZON COM LLC	461211S110911000	6399	15 PCS MINI FIDGET SENSOR	21.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	OREO ORIGINAL OREO GOLDEN	12.88
10/13/2021	AMAZON COM LLC	461211S110911000	6399	TOOTSIE ROLL DUBBLE BUBBL	15.94
10/13/2021	AMAZON COM LLC	461236CL04391000	6399	CUTIE MANGO WOMEN'S COLOR	66.00
10/13/2021	AMAZON COM LLC	7142610089599000	6399	WILSON WTB0762 NCAA STREE	111.51
10/13/2021	AMAZON COM LLC	8652000000300000	6999	1200PCS PRECISION TIP COT	9.90
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#1926457 SMART GOAL S	5.00
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2142327 VISUAL ANCHO	5.50
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#7119051 COMM. BUILD	5.00
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER# 000274 JAXON Y. (	273.50
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	500634 WEST MUSIC STERI-S	6.80
10/13/2021	WILTONS OFFICEWORKS	1992	1311	GPPFT48100 X-LARGE AMMEX	787.00
10/13/2021	WILTONS OFFICEWORKS	1992	1311	UNV20981 BINDER 3 RING 2"	172.90
10/13/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	EVENH22NPB 9V RECHARGEABL	16.12
10/13/2021	CODECOMBAT INC	1992110004122038	6399	IMPLEMENTATION TRAINING	125.00
10/13/2021	CODECOMBAT INC	1992110004322038	6399	BULK LICENSE - TIER 2 (25	6,250.00
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	20.15
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT - -CJ688TGRD	8.10
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2PORT W	2.40
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	32.40
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	TOGGLER 2-PACK ASSORTED L	4.35
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	FIRE SLEEVE 1" METAL W/BU	337.50
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	GENSPEED CABLE CAT 6 PLEN	5,544.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION LABOR FOR J	330.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT JP2" JHOOK WITH H	447.00
10/13/2021	KIMBERLY DECKER	199236SP00199C01	6412	FREIMHOUSTONSPEECH	26.30
10/13/2021	EKON O PAC LLC	2402350000199000	6342	BAG STAND & TAPE SEALER	776.53

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10/13/2021	EKON O PAC LLC	2402350011099000	6342	BAG STAND & TAPE SEALER	226.37
10/13/2021	EKON O PAC LLC	2402350011299000	6342	1402 WHITE SEALING TAPE,	177.49
10/13/2021	EKON O PAC LLC	2402350020299000	6342	BAG STAND & TAPE SEALER	270.04
10/13/2021	EKON O PAC LLC	2402350020399000	6342	1402 WHITE SEALING TAPE,	359.58
10/13/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF MAG	89.00
10/13/2021	FLINN SCIENTIFIC INC	199211SC00111001	6399	ITEM# AP6257 - LEAD TESTI	23.04
10/13/2021	FRONTLINE EDUCATION	1992410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,833.55
10/13/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	12,657.09
10/13/2021	GLAZIER FOODS CORP	2402350004199000	6341	SPECIAL DIET FOOD FOR VAR	199.24
10/13/2021	GLAZIER FOODS CORP	2402350004399000	6341	SPECIAL DIET FOOD FOR VAR	221.79
10/13/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	163.25
10/13/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,036.48
10/13/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	137.88
10/13/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	156.98
10/13/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE - 9/28/2	290.00
10/13/2021	KESCO SUPPLY INC	2402350000199000	6349	SMALLWARES FOR VARIOUS SC	751.31
10/13/2021	KESCO SUPPLY INC	2402350004299000	6349	SMALLWARES FOR VARIOUS SC	280.78
10/13/2021	KESCO SUPPLY INC	2402350020299000	6349	SMALLWARES FOR VARIOUS SC	261.28
10/13/2021	SARAH E KIRBY	1992110088123031	6411	M REIM SEPT 2021	88.20
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# AC225 ALPHA-BOTS	28.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	PP924 SNAP-DINOS	38.04
10/13/2021	JENNIFER G MARQUARDT	199236CS00191AAA	6411	F REIM AUSTIN TISCA	36.00
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# CD2010, TEACHER FOR	150.00
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTD105CHA L/S CHARCOA, 2X	23.30
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	ART CHARGES	20.00
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER TEE - SILVER	500.00
10/13/2021	PARTS TOWN LLC	2402350000399000	6319	NEM466-1 3/16 BLADE ASSEM	51.14
10/13/2021	PROQUEST LLC	1992120004199041	6399	SIRS ISSUES RESEARCHER (1	1,040.00
10/13/2021	SHELLY D RICE	2052320081134000	6411	M REIM SEPT 2021	48.67
10/13/2021	SCANTRON CORPORATION	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	19.28
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6342	CONT FOAM 9X9 3C 2T WHIE	532.20
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6342	CONT FOAM 9X9 3C 2T WHIE	438.19
10/13/2021	DENISE ANDRADE	2052320081134000	6411	M REIM SEPT 2021	36.01
10/13/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	2,030.00
10/13/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	1,760.00
10/13/2021	ASSOC FOR SUPERVISOR AND CURR DEV	19922300102990CH	6495	BASIC MEMBERSHIP RENEWAL	59.00
10/13/2021	AVINEXT	1992110000111001	6397	HP COLOR LASERJET M652DN	501.50

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10/13/2021	AVINEXT	199211E5105110ET	6396	PART # 928G4 DELL 65W 3-P	100.00
10/13/2021	AVINEXT	1992530072699TTK	6299	LEAD AV TECHNICIAN - DISC	375.00
10/13/2021	C C CREATIONS LTD	199236CC04391AAA	6399	MEDAL W/ GOLD&BLK RIBBON	75.00
10/13/2021	CODECOMBAT INC	1992110004122038	6399	BULK LICENSE - TIER 2 (25	3,125.00
10/13/2021	CODECOMBAT INC	1992110004322038	6399	IMPLEMENTATION TRAINING	250.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	GENSPEED CABLE CAT6 BLUE	248.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	HELLERMANN TYTON ELBOW .7	5.88
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	GENSPEED CABLE CAT6 PLENU	4,032.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT CJ688TGBL MINI-CO	583.20
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT FACEPLATE 2 PORT	124.80
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	SURFACE MOUNT RACEWAY BOX	35.16
10/13/2021	EKON O PAC LLC	2402350000499000	6342	BAG STAND & TAPE SEALER	36.54
10/13/2021	EKON O PAC LLC	2402350004399000	6342	1402 WHITE SEALING TAPE,	331.85
10/13/2021	EKON O PAC LLC	2402350010499000	6342	1402 WHITE SEALING TAPE,	267.14
10/13/2021	EKON O PAC LLC	2402350020199000	6342	BAG STAND & TAPE SEALER	312.46
10/13/2021	JENNIFER A FERGUSON	1992110088123031	6411	M REIM SEPT 2021	61.32
10/13/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	I0010 IODINE SOLUTION	11.70
10/13/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,608.70
10/13/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	1,077.57
10/13/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	185.92
10/13/2021	GLAZIER FOODS CORP	2402350010299000	6341	SPECIAL DIET FOOD FOR VAR	216.85
10/13/2021	GLAZIER FOODS CORP	2402350010299000	6342	COLLEGE HILLS	190.11
10/13/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	209.50
10/13/2021	GLAZIER FOODS CORP	2402350010499000	6341	SPECIAL DIET FOOD FOR VAR	178.54
10/13/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	90.82
10/13/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	318.01
10/13/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	188.91
10/13/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,446.59
10/13/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	539.20
10/13/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	1,834.41
10/13/2021	GLAZIER FOODS CORP	2402350020399000	6341	SPECIAL DIET FOOD FOR VAR	240.32
10/13/2021	GULF COAST PAPER COMPANY INC	1992	1311	NSUCS CDC33200000103 ARM/	1,103.04
10/13/2021	GULF COAST PAPER COMPANY INC	1992	1311	R3340N16 KR 52535 VB 33X4	1,078.50
10/13/2021	JORDAN M HAMILTON	1992110088123031	6411	M REIM SEPT 2021	45.25
10/13/2021	KESCO SUPPLY INC	2402350000499000	6349	SMALLWARES FOR VARIOUS SC	35.34
10/13/2021	KESCO SUPPLY INC	2402350011199000	6349	SMALLWARES FOR VARIOUS SC	257.21
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	LC590X LIGHT TABLE MANIPU	94.52



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10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	RE322 LAKESHORE SENSORY B	37.99
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# TT232 MOLD & PLAY SENSO	28.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	SE210 SENSORY SAND ICE CR	12.36
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ALOE VERA GEL	6.70
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	SOFT GAUZE	14.28
10/13/2021	SCHOOL SPECIALTY LLC	1992110000111001	6399	TABLE -CS ACTIVITY FLOWER	1,039.38
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 084437 PENCIL SHAR	19.49
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 2001808 GLAZE SPRA	13.90
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	AVERY SELF-ADHESIVE PLAST	1.02
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2123718 MAKING PREDI	5.50
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS5056, COLORFORMS PAW P	5.99
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER# 000264 SCOTT NUSS	1,054.50
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400278 HARMONY WM2400 REC	3.05
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400837 HARMONY H147B RECO	2.96
10/13/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV84660 LAMINATING POUCH	30.60
10/13/2021	WILTONS OFFICEWORKS	19922300112990RB	6399	AVE11109 INSERTABLE BIG T	3.96
10/13/2021	WILTONS OFFICEWORKS	20521100812340EH	6397	SAF1850MH- LAMINATOR MACH	340.98
10/13/2021	ERIC CHARLES WIVAGG	1992530072699TTK	6411	MREIM ROUNDROCK TASBO	117.60
10/13/2021	CHANCE LOCKLEAR	199236BF00391AAA	6411	M REIM NEW CANEY	94.42
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# C30044, CONNERS 3 T	510.00
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER 7" SHORT - BLK	350.00
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER L/S TEE - WHT	495.00
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER TEE - BLK	396.00
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6342	CONT FOAM 9X9 3C 2T WHIE	488.98
10/13/2021	SCHOOL HEALTH CORPORATION	19923300109990CV	6399	ITEM # 27538 SCHOOL HEALT	26.40
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	BACITRACIN	3.14
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	BACTINE MAX	5.76
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485732, BOARD RAILR	11.24
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485733, BOARD RAILR	33.72
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485740, BOARD RAILR	69.28
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 1378213 TAPE SEALI	20.79
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992110000311003	6399	X-ACTO SCHOOL PRO ELECTRI	93.21
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	SMEAD® END TAB FILE POCKE	91.88
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#1964436 READING CONF	5.00
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2136533 ASKING QUEST	5.50
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2164917 SUMM. ACT	5.95
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	PROCESSING FEE	2.99

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10/13/2021	THERAPRO INC	1992330088123031	6399	TAS33503, TWIST N WRITE P	14.58
10/13/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	22.00
10/13/2021	TWIN OAKS LANDFILL - BVSWMA INC	1992510092399063	6499	TRAN#4407649 TRUCK#118719	32.76
10/13/2021	LINDA VONROSENBERG	1992410074399043	6411	M REIM SEPT 2021	1.12
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400627 HARMONY H30B RECOR	152.99
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	815801 RECORDER CONSORT 1	24.99
10/13/2021	WILTONS OFFICEWORKS	1992	1311	GPPFT44100 MEDIUM AMMEX E	2,361.00
10/13/2021	WILTONS OFFICEWORKS	1992	1311	GPPFT46100 LARGE AMMEX EX	2,361.00
10/13/2021	AMAZON COM LLC	1992110000122038	6397	DEWALT DRILL PRESS WSPEED	774.99
10/13/2021	AMAZON COM LLC	1992110000122038	6397	POWERMATIC PM2800B 18" DR	1,835.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	28PC BLANK SUBLIMATION T	18.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	4.5" FLAP DISCS LOTFANCY	75.96
10/13/2021	AMAZON COM LLC	1992110000122038	6399	AMAZON BASICS GAS GRILL B	26.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CUSBUS LINT ROLLERS FOR P	14.79
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MATTY'S MIX-UP 60PC LARGE	16.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	NEENAH VELLUM 325SHEET 67	12.90
10/13/2021	AMAZON COM LLC	1992110000122038	6399	NINETENDO JOY-CON NEON RE	39.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	RUBBER BANDS SIZE #16	6.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SWANLAKE 16PC PUNCH & CHI	19.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	WIRELESS PRO CONTROLLER,	25.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	CAMBRO SFC12453 CAMSQUARE	6.40
10/13/2021	AMAZON COM LLC	1992110000322038	6399	KITCHEN TWEEZERS AND DECO	11.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	KUPADIO SPIDER STRAINER	19.95
10/13/2021	AMAZON COM LLC	1992110000322038	6399	MERCER CULINARY RULES MIN	45.35
10/13/2021	AMAZON COM LLC	1992110000322038	6399	RUBBERMAID COMMERCIAL PRO	67.97
10/13/2021	AMAZON COM LLC	1992110000322038	6399	TAYLOR PRECISION 5932 LG	7.48
10/13/2021	AMAZON COM LLC	1992110000322038	6399	TAYLOR PRECISION DIGITAL	16.99
10/13/2021	AMAZON COM LLC	1992110004122038	6399	BULK CLASSROOM HEADPHONES	119.99
10/13/2021	AMAZON COM LLC	1992110004322038	6399	ELMER'S E305 WASHABLE SCH	23.78
10/13/2021	AMAZON COM LLC	1992110004322038	6399	NATURAL WOOD CRAFT STICKS	57.68
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	12 PACK CRUISE LANYARD WI	9.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	BOLD CHALK MARKERS	12.88
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	SCHOOL SMART CHART TABLET	16.48
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	STAINLESS STEEL FEELER GA	5.99
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	WATERCOLOR CACTUS BULLETI	7.99
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	RUEDAMANN SWIVEL BAR STOO	69.99
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	TOOLF 3-TIER ROLLING CART	53.99

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10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	AMAZON BASICS #2 PENCILS	12.49
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	HAND2MIND WOOD METERSTICK	32.40
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	IRIS USA PLASTIC STORAGE	74.42
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	IRIS USA TB PLASTIC STORA	69.99
10/13/2021	AMAZON COM LLC	199211FO00111001	6399	5" SCHOOL PACK OF KIDS SC	155.94
10/13/2021	AMAZON COM LLC	1992210088123031	6399	MR. PEN- BINDER CLIPS, 10	34.95
10/13/2021	AMAZON COM LLC	1992230000399003	6399	MAGNETIC CLIPS- 60PC	22.95
10/13/2021	AMAZON COM LLC	1992310088123031	6399	FOLDABLE UTILITY CART FOL	65.99
10/13/2021	AMAZON COM LLC	1992310088123031	6399	HTTPS://WWW.AMAZON.COM/GP	24.00
10/13/2021	AMAZON COM LLC	1992330088123031	6399	CHEW NECKLACE BY GNAWRISH	21.96
10/13/2021	AMAZON COM LLC	1992360000122038	6399	DENTAL ASSISTING: A COMP	124.54
10/13/2021	AMAZON COM LLC	199236OR00399CFA	6399	JINBEI 16.4 FT. HEAVY BOO	119.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	FOTORAMA BURGER MANIA SIZ	19.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	RAYMOND GEDDES 68122 SNAC	15.68
10/13/2021	AMAZON COM LLC	461211S110911000	6399	SWEET SUMS MATH GAMES FOR	12.99
10/13/2021	AMAZON COM LLC	461236LS00199000	6399	1LB BROWN BAG- PACK OF 20	37.20
10/13/2021	AMAZON COM LLC	7142610089599000	6399	VOIT 4-SQUARE UTILITY BAL	545.04
10/13/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	2,135.00
10/13/2021	ARBITERSPORTS LLC	199236GV04391AAA	6216	REF	380.00
10/13/2021	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	260.00
10/13/2021	C C CREATIONS LTD	199236CC04291AAA	6399	2" MEDALS W/ BLACK RIBBON	75.00
10/13/2021	CODECOMBAT INC	1992110004222038	6399	BULK LICENSE - TIER 2 (25	3,125.00
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TECHNICIAN PER HOUR	69.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	DEMO OF OLD CABLE	500.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	FIRE SLEEVE 2" W/METAL CA	27.50
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	LABOR TO MOVE EQUIPMENT R	75.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	MISC. MATERIALS: DEMO OLD	500.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RUNWAY 12" X 10' UNIVERSA	160.80
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	SCISSOR LIFT 20' RENTAL P	150.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	SOUTHWIRE. 6 GREEN STRAND	35.40
10/13/2021	EKON O PAC LLC	2402350000199000	6342	1402 WHITE SEALING TAPE,	854.59
10/13/2021	EKON O PAC LLC	2402350004199000	6342	BAG STAND & TAPE SEALER	270.88
10/13/2021	EKON O PAC LLC	2402350010599000	6342	1402 WHITE SEALING TAPE,	252.82
10/13/2021	EKON O PAC LLC	2402350010799000	6342	BAG STAND & TAPE SEALER	194.03
10/13/2021	EKON O PAC LLC	2402350010899000	6342	1402 WHITE SEALING TAPE,	243.11
10/13/2021	EKON O PAC LLC	2402350011199000	6342	1402 WHITE SEALING TAPE,	292.56
10/13/2021	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM NEW CANEY	135.96

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
10/13/2021	GLAZIER FOODS CORP	2402350000199000	6341	SPECIAL DIET FOOD FOR VAR	571.15
10/13/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	161.58
10/13/2021	GLAZIER FOODS CORP	2402350004299000	6341	SPECIAL DIET FOOD FOR VAR	213.45
10/13/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,397.39
10/13/2021	GLAZIER FOODS CORP	2402350011099000	6341	SPECIAL DIET FOOD FOR VAR	166.50
10/13/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	161.81
10/13/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	401.82
10/13/2021	ALPHAGRAPHICS BCS INC	19921100108110CA	6399	FINE ARTS STICKERS 2021-2	443.28
10/13/2021	AMAZON COM LLC	1992110000122038	6399	30PC SUBLIMATION BLANK EA	12.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	3M 5P71PB1 6000 SERIES PA	35.72
10/13/2021	AMAZON COM LLC	1992110000122038	6399	CRAFTSMAN PRY BAR SET 4PC	22.98
10/13/2021	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.22
10/13/2021	AMAZON COM LLC	1992110000122038	6399	FORNEY 72757 WIRE CUP BRU	55.92
10/13/2021	AMAZON COM LLC	1992110000122038	6399	HORUSDY 4PK BOX CUTTER UT	29.96
10/13/2021	AMAZON COM LLC	1992110000122038	6399	INSIGNIA CRIM VINYL MATTE	88.49
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MEAD SPIRAL NOTEBOOKS, 1S	29.10
10/13/2021	AMAZON COM LLC	1992110000122038	6399	MR MIRACLE 7" PAPER HOT D	69.96
10/13/2021	AMAZON COM LLC	1992110000122038	6399	RYTOO SUBLIMATION BLANKS	16.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SULIMATION BLANK REFRIGER	14.99
10/13/2021	AMAZON COM LLC	1992110000122038	6399	WORKPRO 7PC PLIERS SET	94.90
10/13/2021	AMAZON COM LLC	1992110000322038	6399	BULK CLASSROOM HEADPHONES	134.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	CAMBRO 22SFSP190 22QT SO	0.00
10/13/2021	AMAZON COM LLC	1992110000322038	6399	SQUEEZE CONDIMENT BOTTLES	9.95
10/13/2021	AMAZON COM LLC	1992110004322038	6399	300 PCS STICKER PACK	27.78
10/13/2021	AMAZON COM LLC	1992110004322038	6399	BULK CLASSROOM HEADPHONES	29.99
10/13/2021	AMAZON COM LLC	1992110004322038	6399	ELMERS ALL PURPOSE SCHOOL	12.00
10/13/2021	AMAZON COM LLC	1992110004322038	6399	STERLITE 17511=712 6QT LA	34.97
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	HOME SWEET CLASSROOM MAGN	9.99
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	SELF-INKING TEACHER STAMP	14.99
10/13/2021	AMAZON COM LLC	19921100102110CH	6399	STERILITE 66 QT/ 62 L. CL	159.98
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	THE PENCIL GRIP MINI PENC	13.04
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	ASTROBRITE CARDSTOCK	16.86
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	CHAIR BANDS	16.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	RECHARGEABLE BATTERIES	13.98
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	AVERY 5160 - 3,000 COUNT	22.99
10/13/2021	AMAZON COM LLC	19921100202110CG	6399	SHARPIE CHISEL TIP BLACK	23.94
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	FELLOWES BINDING MACHINE	169.55

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10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	GARMENT RACK	171.74
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	CRAYOLA FINE LINE MARKERS	53.65
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	MAC SPORTS WTC-111	121.89
10/13/2021	AMAZON COM LLC	199211MT00311003	6399	ESTIMATED SHIPPING/HANDLI	8.99
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	DREAMPARK 80 PACK MINI EM	42.99
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	MELISSA & DOUG LAND OF DI	11.03
10/13/2021	AMAZON COM LLC	1992210088123031	6399	TOMBOW 68721 MONO HYBRID	7.43
10/13/2021	AMAZON COM LLC	19922300108990FR	6399	EXTENSION CORD	59.98
10/13/2021	AMAZON COM LLC	1992310000399003	6399	MAGICMOON 21.5" COMPUTER	143.96
10/13/2021	AMAZON COM LLC	1992330000199001	6399	ARKRAY GLUCOCARD VITAL SE	9.30
10/13/2021	AMAZON COM LLC	1992330088123031	6399	BAKER ROSS E7376 KIDS SAF	18.16
10/13/2021	AMAZON COM LLC	1992340092299062	6319	LIGHTS AND RELAYS	80.28
10/13/2021	THE GREAT BOOKS FOUNDATION	199211LA202110CG	6399	JNF-SL5 NONFICTION INQUIR	101.95
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U/L TAX RFDG BONDS, SRS 2	3,200.00
10/13/2021	KESCO SUPPLY INC	2402350010299000	6349	SMALLWARES FOR VARIOUS SC	285.25
10/13/2021	KESCO SUPPLY INC	2402350010899000	6349	SMALLWARES FOR VARIOUS SC	213.72
10/13/2021	KESCO SUPPLY INC	2402350011299000	6349	SMALLWARES FOR VARIOUS SC	156.04
10/13/2021	KESCO SUPPLY INC	2402350020399000	6349	SMALLWARES FOR VARIOUS SC	316.13
10/13/2021	KYLE KING	199236BF00391AAA	6411	M REIM NEW CANEY	94.42
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# DD561 LAKESHORE COUNTIN	28.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# LC933 CREATE-A-BURGER S	18.99
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	CS779 MOLD & PLAY SAND	28.53
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	HH765 LINKING NUMBER MONK	28.53
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	VS318 CLEAN SAND - 25-LB.	25.67
10/13/2021	HEGGERTY PHONEMIC AWARENESS	1992110011124033	6399	STK# 978-1-947260-28-3 BR	359.94
10/13/2021	ZACHERY MARLOW	199236BF00391AAA	6411	M REIM NEWCANEY SCOUT	94.42
10/13/2021	JENNIFER G MARQUARDT	199236CS00191AAA	6411	M REIM AUSTIN TISCA	117.60
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# CD2007, SELF REPORT	93.75
10/13/2021	DWIGHT MINCHER	199236BF00391AAA	6411	M REIM NEW CANEY	94.42
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	G164VCHA V-NECK CHARCOAL	91.80
10/13/2021	PARTS TOWN LLC	2402350010899000	6319	NEM466-1 3/16 BLADE ASSEM	51.14
10/13/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6299	LABOR	375.00
10/13/2021	SCANTRON CORPORATION	199211SS00311003	6399	825-E 25 QUES X 5 CHOICE	54.00
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6342	CONT FOAM 9X9 3C 2T WHIE	1,567.02
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6342	CONT FOAM 9X9 3C 2T WHIE	396.49
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6342	CONT FOAM 9X9 3C 2T WHIE	564.04
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6342	CONT FOAM 9X9 3C 2T WHIE	487.47

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10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	BABY WIPES	4.90
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	MEDICINE CUPS	15.20
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	PROBE COVERS	103.50
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 148579, BOARD RAILRO	33.72
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 248329 PAPER CIRCL	27.66
10/13/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	329.48
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	333195 ULTRA PLATE	0.00
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2266933 MAIN IDEA PA	5.50
10/13/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1992340092299062	6219	SERVICE ON 2WAY RADIO PHO	130.00
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS9348, WEIGHTED PENCIL	10.00
10/13/2021	UNIVERSITY FLOWERS & GIFTS	1992210081199021	6399	PLANT FOR MS. FEAGAN'S FA	94.50
10/13/2021	LINDA VONROSENBERG	1992410074399043	6411	M REIM JULY 2021	14.56
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER# 000278 CAMELIA CH	1,272.50
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER# 000279 MADELINE C	4,896.50
10/13/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM LUFKIN FB	141.12
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400288 YAMAHA YRES-20BB R	4.46
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400295 YAMAHA YRS-24B REC	4.46
10/13/2021	WILTONS OFFICEWORKS	20521100812340EH	6397	ALEVA613622MY- STORAGE CA	1,563.32
10/13/2021	AMAZON COM LLC	4612110011111000	6399	AA RCHRGBL BATTERIES 8 PK	17.95
10/13/2021	AMAZON COM LLC	461211S110911000	6399	GRAPHITE SMENCILS - HB #2	14.99
10/13/2021	AMAZON COM LLC	4612230020299000	6399	HALLOWEEN TREAT BAGS PACK	8.89
10/13/2021	AMAZON COM LLC	461236CH04199000	6399	BULK HEADPHONES FOR CLASS	134.99
10/13/2021	AMAZON COM LLC	461236CL04391000	6399	POPINK CHEER BOW BREAST C	44.97
10/13/2021	AMAZON COM LLC	7142610089599000	6399	MACRO GIANT 6 INCH SOFT F	99.98
10/13/2021	AMAZON COM LLC	7142610089599000	6399	OOZMAS COMPATIBLE LABEL T	19.98
10/13/2021	AMAZON COM LLC	7142610089599000	6399	SUPER Z OUTLET BRIGHT ORA	11.99
10/13/2021	ARBITERSPORTS LLC	199236GV04191AAA	6216	REF	380.00
10/13/2021	THE BRIDGE YOGA BCS	199236BH00391AAA	6299	THREE YOGA SESSIONS	200.00
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR TECH II	500.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT PATCH PANEL 24 PO	343.20
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT-JP2" JHOOK WITH H	447.00
10/13/2021	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM SEPT 2021	215.88
10/13/2021	EKON O PAC LLC	2402350004299000	6342	1402 WHITE SEALING TAPE,	319.37
10/13/2021	EKON O PAC LLC	2402350004299000	6342	BAG STAND & TAPE SEALER	290.20
10/13/2021	EKON O PAC LLC	2402350004399000	6342	BAG STAND & TAPE SEALER	301.54
10/13/2021	EKON O PAC LLC	2402350010999000	6342	1402 WHITE SEALING TAPE,	241.72
10/13/2021	EKON O PAC LLC	2402350010999000	6342	BAG STAND & TAPE SEALER	219.65

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10/13/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF MAGN	89.00
10/13/2021	ENTERPRISE RENT A CAR	199236BG00191AAA	6412	BILED FOR \$ DAYS INSTEAD	216.60
10/13/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	BOO62 BENEDICT'S QUANTAT	11.66
10/13/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	C0359 CATALASE, 1G	34.88
10/13/2021	CHERYL GALLAHER	1992110088123031	6411	M REIM SEPT 2021	247.18
10/13/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	192.49
10/13/2021	GLAZIER FOODS CORP	2402350010599000	6341	SPECIAL DIET FOOD FOR VAR	168.97
10/13/2021	GLAZIER FOODS CORP	2402350010799000	6341	SPECIAL DIET FOOD FOR VAR	142.71
10/13/2021	GLAZIER FOODS CORP	2402350010899000	6341	SPECIAL DIET FOOD FOR VAR	162.48
10/13/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	161.72
10/13/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,060.65
10/13/2021	THE GREAT BOOKS FOUNDATION	199211LA202110CG	6399	SHIPPING	8.16
10/13/2021	HANOVER UNIFORM COMPANY	2402350093299000	6395	NAVY & PANEL BASEBALL CAP	232.80
10/13/2021	STORMY HICKMAN	1992410074399043	6411	M REIM MESQUITE TPAC	207.20
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	UNLIMITED TAX RFDG BONDS,	1,600.00
10/13/2021	KESCO SUPPLY INC	2402350004199000	6349	SMALLWARES FOR VARIOUS SC	262.10
10/13/2021	KESCO SUPPLY INC	2402350004399000	6349	SMALLWARES FOR VARIOUS SC	291.75
10/13/2021	KESCO SUPPLY INC	2402350010999000	6349	SMALLWARES FOR VARIOUS SC	212.52
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	BX708BU HEAVY-DUTY BOOK B	9.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	EE329 MAGNETIC PATTERN BL	47.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# GG872 LAKESHORE COMMUNI	85.49
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	# SE210 SENSORY SAND ICE	12.34
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	FK231 ALPHABET PHOTO FLOO	13.31
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	FK235 NUMBER PHOTO FLOOR	13.31
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# ASR024, ASRS CAREGI	80.00
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTD105CHA L/S CHARCOAL M-	77.20
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTDT6000CHA DT6000 DISTR	359.10
10/13/2021	OAKWOOD ROOTS LLC	205233HE812340EH	6299	SEPT '21 MENTAL HEALTH/TR	300.00
10/13/2021	PARTS TOWN LLC	2402350010599000	6319	HOB00-919506 CURTAIN, SPL	700.60
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6342	CONT FOAM 9X9 3C 2T WHIE	544.33
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6342	CONT FOAM 9X9 3C 2T WHIE	472.31
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6342	CONT FOAM 9X9 3C 2T WHIE	479.89
10/13/2021	SCHOOL HEALTH CORPORATION	19923300109990CV	6399	ITEM # 27313 NON STERILE	16.77
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ALCOHOL	2.69
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485728, BOARD RAILR	33.72
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1485737, BOARD RAILR	33.72
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 401643 STICKERS WI	5.84



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10/13/2021	MAGAN SMITH	2052320081134000	6411	M REIM SEPT 2021	53.51
10/13/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211I2202110ET	6396	SKU AVD-1EDU-AE36OR-ANGE	559.60
10/13/2021	SOUTHERN FLORAL COMPANY	461211FW00111000	6399	FLORAL SUPPLIES AND FLOWE	302.04
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS33504, TWIST N WRITE P	2.98
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	401172 HARMONY H100 RECOR	2.51
10/13/2021	ALERT SERVICES INC	199236TN00191AAA	6399	SHIPPING	30.00
10/13/2021	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	28.50
10/13/2021	BAND SHOPPE	199236BD00399CFA	6399	FLAG-POLE 58102 BLACK 6FT	298.75
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6321	LUND,BRYANN AMCHS FIRST D	86.60
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	SALAZAR, ADOLFO 10003203	318.00
10/13/2021	BLUE BAKER	1992410081499025	6499	RPO LUNCH CATERING FOR ME	49.44
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9100SR-XS1 MENS WHT W/C	22.50
10/13/2021	BLUE RIBBON STYLES CO	199236OR00199CFA	6395	B9202R-31R BLACK ADJ PLT	57.00
10/13/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	19.80
10/13/2021	CHICK-FIL-A-HWY 6 LOCATION	4612	2119	REISS PAYMT CK394289	647.50
10/13/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	THEATER HOCO CARNIVAL TIC	71.00
10/13/2021	DOWNTOWN EVENT SERVICES LLC	8652000000300000	6999	3 HOUR DJ SERVICES	525.00
10/13/2021	DOWNTOWN EVENT SERVICES LLC	8652000000300000	6999	DOUBLE STACK SPEAKERS	50.00
10/13/2021	EDMENTUM INC	2821110099911000	6398	STUDY ISLAND & NWEA FOR W	13,134.00
10/13/2021	FCCLA INC	1992360000122038	6495	STUDENT DUES: TEXAS CHAP	210.00
10/13/2021	GOPHER SPORT	7142610089599000	6399	ITEM# 89-973	89.95
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#3 CSHS CULINARY	461.25
10/13/2021	HEB GROCERY COMPANY	199211S781111021	6399	CC50 C&I SCIENCE SUPP	108.90
10/13/2021	HEB GROCERY COMPANY	1992120000399003	6399	CC11 CSHS LIB SUPPLY	62.77
10/13/2021	HEB GROCERY COMPANY	1992130000199001	6499	CC14 AMCHS FOOD/DRINK	57.96
10/13/2021	HEB GROCERY COMPANY	1992130000199001	6499	REPRINT CHARGE	5.00
10/13/2021	HEB GROCERY COMPANY	199236BF00191AAA	6499	CC28 AMCHS/ATHL DRINK	28.90
10/13/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC12 BO FOOD	11.36
10/13/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC20 BO FOOD	48.92
10/13/2021	HOBBY LOBBY STORES INC	1992110000322038	6399	CC16 CTE/CSHS SEW SUP	251.97
10/13/2021	HOBBY LOBBY STORES INC	199211S100122038	6399	CC06 CTE RST SUPPLIES	91.24
10/13/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	1,001.03
10/13/2021	HUGHES SUPPLY INC	1992510092599065	6319	1BL003LF PL-36B - CIRCUA	634.94
10/13/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	5.63
10/13/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	JUNIOR LIBRARY GUILD SUBS	2,331.43
10/13/2021	JUNIOR LIBRARY GUILD	19921200101990SK	6329	EASY READING PLUS	213.50
10/13/2021	JUNIOR LIBRARY GUILD	2110120020124000	6329	CATEGORY- UPPER ELEMENTAR	156.48

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10/13/2021	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR VARIOU	697.43
10/13/2021	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR VARIOU	1,018.05
10/13/2021	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR VARIOU	475.01
10/13/2021	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR VARIOU	445.06
10/13/2021	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR VARIOU	527.20
10/13/2021	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	576.00
10/13/2021	LIGHTSPEED TECHNOLOGIES	1992	1311	ITEM#NH2A27 - AA NIMH (27	140.00
10/13/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	145.55
10/13/2021	NATL ASSN OF SCHOOL NURSES	1992330000399003	6495	MEMBER-AT-LARGE RENEWAL F	159.50
10/13/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	SHIPLEY 9/30/	36.00
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	NHS HOCO CARNIVAL TICKETS	27.00
10/13/2021	TXSTMA	1992510092599065	6495	MEMBERSHIP DUES FOR RENE	30.00
10/13/2021	AMAZON COM LLC	1992110000122038	6397	WEN WB4723T 48" WORKBENCH	353.14
10/13/2021	AMAZON COM LLC	1992110000122038	6399	PAPERVISUAL PRINTABLE VIN	14.49
10/13/2021	AMAZON COM LLC	1992110000122038	6399	PREMIUM PRINTABLE VINYL S	11.97
10/13/2021	AMAZON COM LLC	1992110000122038	6399	SINGLE SIDED HW GLOSSY CA	17.25
10/13/2021	AMAZON COM LLC	1992110000122038	6399	TOPWRAPS PAINT SPRAY BOOT	259.98
10/13/2021	AMAZON COM LLC	1992110000322038	6399	MEEKOO 3PC SS LADLE	11.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	SELFTEK 5PC SS TWEEZERS T	12.99
10/13/2021	AMAZON COM LLC	1992110000322038	6399	TAYLOR PRECISION 5924 LG	3.59
10/13/2021	AMAZON COM LLC	1992110004222038	6399	BULK CLASSROOM HEADPHONES	30.00
10/13/2021	AMAZON COM LLC	1992110004322038	6399	ADTECH 220-345-5 HOT GLUE	19.95
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	BURLAP POCKET CHART	9.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	PLASTIC BAR STOOLS	79.39
10/13/2021	AMAZON COM LLC	19921100109110CV	6399	ZEGROX A5 COLORFUL NOTEBO	18.79
10/13/2021	AMAZON COM LLC	199211AR202110FA	6399	21 LINE ITEMS CYPRESS GR	451.63
10/13/2021	AMAZON COM LLC	199211CH001110FA	6399	BN-LINK PRGRAMMABLE TIMER	62.45
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	21-HOLE BINDING MACHINE	0.00
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	6-TIER STORAGE SHELVING U	281.76
10/13/2021	AMAZON COM LLC	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
10/13/2021	AMAZON COM LLC	199211SS00311003	6399	SOCIAL STUDIES DEPT SUPPL	357.71
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	100 PCS SLAP BRACELETS PA	17.95
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	WATINC RANDOM 70PCS SQUEE	32.99
10/13/2021	AMAZON COM LLC	1992230004199041	6399	KEURIG BREWER MAINTENANCE	34.99
10/13/2021	AMAZON COM LLC	1992230004199041	6399	LAVIE HOME 5X7 PICTURE FR	13.55
10/13/2021	AMAZON COM LLC	1992330088123031	6399	13593 MAPED KOOPY SPECI	30.98
10/13/2021	AMAZON COM LLC	199236GR00391AAA	6399	ADIDAS UNISEX-ADULT ADIZE	187.98

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10/13/2021	AMAZON COM LLC	4612110010811000	6399	BIRDSEED	19.66
10/13/2021	AMAZON COM LLC	461211S110911000	6399	CHARMS BLOW POPS 4 LB	21.33
10/13/2021	AMAZON COM LLC	461211S110911000	6399	JESSLAB SPIRAL HAIR TIES	17.97
10/13/2021	AMAZON COM LLC	461211S110911000	6399	LEARNING RESOURCES SUM SW	19.99
10/13/2021	AMAZON COM LLC	461211S110911000	6399	PAPER MATE HANDWRITING TR	2.97
10/13/2021	AMAZON COM LLC	7142610089599000	6399	CHAMPION SPORTS RHINO SOF	513.00
10/13/2021	AMAZON COM LLC	7142610089599000	6399	SOFT-LOW BOUNCE TUFF BALL	223.32
10/13/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	SECURITY FEE	14.35
10/13/2021	ARBITERSPORTS LLC	199236BF04191AAA	6216	REF	920.00
10/13/2021	AVINEXT	199211SS00111001	6397	HP COLOR LASERJET M652DN	501.50
10/13/2021	BSN SPORTS LLC	199236BH00391AAA	6399	MARK V BASKETBALL SCOREBO	35.00
10/13/2021	BSN SPORTS LLC	199236TN00391AAA	6399	CLONE MAXHYPE TOP	270.00
10/13/2021	C C CREATIONS LTD	199236GC04291AAA	6399	2" MEDALS W/ BLACK RIBBON	75.00
10/13/2021	C C CREATIONS LTD	199236GC04391AAA	6399	BRONZA MEDAL W/ GOLD&BLK	7.50
10/13/2021	C C CREATIONS LTD	199236GC04391AAA	6399	BRONZE MEDAL W/ GOLD & BL	52.50
10/13/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6249	REPLACEMENT HELMETS	1,200.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6299	LABOR; TECHNICIAN PER HOU	345.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	SURFACE MOUNT RACEWAY BOX	11.72
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	2.36
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	CABLE EXPRESS MINI CAT6 3	666.40
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	CHATSWORTH VERTICAL WALL	28.72
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALLATION LABOR TO MOV	75.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	MISC. MATERIALS: SCREWS,	260.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	ONE-HOLE LUG COMPRESSION	35.88
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT BLANK INSERT, BLA	26.55
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT MODULAR JACK CAT6	866.70
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RUNWAY 12"X10' UNIVERSAL	160.80
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	SENIOR TECHNICIAN LABOR P	825.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	SURFACE MOUNT RACEWAY 3/4	113.28
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	UTILITECH 11-IN NYLON CAB	27.00
10/13/2021	EBSCO SUBSCRIPTION SERVICES	1992120000399003	6329	ELECTRONIC SUBSCRIPTIONS	1,852.00
10/13/2021	EKON O PAC LLC	2402350000399000	6342	BAG STAND & TAPE SEALER	868.08
10/13/2021	EKON O PAC LLC	2402350010199000	6342	BAG STAND & TAPE SEALER	261.64
10/13/2021	EKON O PAC LLC	2402350011099000	6342	1402 WHITE SEALING TAPE,	249.12
10/13/2021	EKON O PAC LLC	2402350011199000	6342	BAG STAND & TAPE SEALER	265.84
10/13/2021	EKON O PAC LLC	2402350020299000	6342	1402 WHITE SEALING TAPE,	297.19
10/13/2021	ENTERPRISE RENT A CAR	199236BG00191AAA	6412	RENTAL AMC BG FT WORTH 9/	198.00

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10/13/2021	LEE A FEDORA	199236BF00191AAA	6411	MREIMMONTGOMERYSCOUT	51.07
10/13/2021	GLAZIER FOODS CORP	2402350000499000	6341	SPECIAL DIET FOOD FOR VAR	26.87
10/13/2021	GLAZIER FOODS CORP	2402350010199000	6341	SPECIAL DIET FOOD FOR VAR	192.44
10/13/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	208.77
10/13/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	198.12
10/13/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	172.49
10/13/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,459.41
10/13/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	115.17
10/13/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	2,233.40
10/13/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	222.03
10/13/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,438.94
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U/L TAX SCHL BLDG BONDS,	3,130.00
10/13/2021	KESCO SUPPLY INC	2402350000399000	6349	SMALLWARES FOR VARIOUS SC	839.90
10/13/2021	KESCO SUPPLY INC	2402350010199000	6349	SMALLWARES FOR VARIOUS SC	253.15
10/13/2021	KESCO SUPPLY INC	2402350010599000	6349	SMALLWARES FOR VARIOUS SC	222.27
10/13/2021	KESCO SUPPLY INC	2402350020199000	6349	SMALLWARES FOR VARIOUS SC	302.33
10/13/2021	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM SEPT 2021	25.54
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	PP281 MAGNETIC STORAGE BO	14.24
10/13/2021	HEGGERTY PHONEMIC AWARENESS	1992110011124033	6399	ESTIMATED SHIPPING/HANDLI	28.80
10/13/2021	DANIEL MARSHALL	1992360000191AAA	6411	M REIM WALLER	79.52
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# ASR026, ASRS PARENT	300.00
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# C30043, CONNERS 3 P	318.75
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# CBRS31, CONNERS CBR	127.50
10/13/2021	MOBILE ED PRODUCTIONS INC	461211S510211000	6299	CONTRACT # 130947 THE RES	1,195.00
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTDT6000CHAX 4XL	21.30
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER TEE 2XL - BLK	28.00
10/13/2021	MUSIC IN MOTION INC	199211BD041110FA	6399	SHIPPING	12.90
10/13/2021	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	MECO-O-MATIC DOLPHIN 50	300.00
10/13/2021	LINDSEY C PROPST	1992110088123031	6411	M REIM SEPT 2021	163.30
10/13/2021	SHELLY D RICE	199213PK81132032	6411	M REIM SEPT 2021	48.66
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6342	CONT FOAM 9X9 3C 2T WHIE	414.69
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6342	CONT FOAM 9X9 3C 2T WHIE	350.25
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6342	CONT FOAM 9X9 3C 2T WHIE	398.77
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6342	CONT FOAM 9X9 3C 2T WHIE	589.81
10/13/2021	SCHOOL HEALTH CORPORATION	19923300109990CV	6399	ITEM # 32120 SCHOOL HEALT	12.20
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	EMESIS BAGS	25.15
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	FABRIC ADESIVE	32.76

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10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	FABRIC ADHESIVE BANDAGES	35.90
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	STERILE EYE WASH	5.92
10/13/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1371700, POSTERBOARD	9.55
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # WONDER STIX 24 S	8.31
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 1532797 SCISSORS O	8.30
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 2048210 BOTTLE PAI	39.57
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # PAPER CIRCLES WHIT	18.66
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	SHARPIE PERMANENT MARKER,	10.76
10/13/2021	TEACHER SYNERGY LLC	19921100111113SC	6399	ITEM#2389328 TEACHING THE	7.50
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS2021-144, SHORT PENCIL	18.50
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS9301-12, PENCIL GRIP 1	21.75
10/13/2021	TIRADO LANDSCAPING	1992360000391AAA	6299	STADIUM CLEANING CS BF 9	375.00
10/13/2021	LINDA VONROSENBERG	1992410074399043	6411	M REIM AUG 2021	13.44
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992210081499025	6299	WG ON-DEMAND - STUDENT FR	225.00
10/13/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER# 000000 - GENERAL	433.00
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	400215 ANGEL 101 RECORDER	2.96
10/13/2021	PANERA BREAD BAKERY CAFE	19921300110990GP	6499	ASSORTMENT OF BAGELS FOR	-93.51
10/13/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	102.74
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, SEPTEMBER 13	1,814.00
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, SEPTEMBER 7,	1,147.50
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,AUGUST 30,31 2	585.76
10/13/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,SEPTEMBER13,1	1,950.75
10/13/2021	BIO-RAD LABORATORIES	199211SC00311003	6399	17001238EDU PHOTOSYNTHES	290.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	OLIVER,LYRIC AMCHS ENGL 1	318.00
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6321	OLIVER,LYRIC AMCHS FIRST	86.60
10/13/2021	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	REZA,CAITLYN 100032588 CS	318.00
10/13/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	13.57
10/13/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	LOADING LIGHTS 2	514.05
10/13/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	BUS EMERGENCY DOOR, WINDO	494.40
10/13/2021	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	SHIPPING	25.00
10/13/2021	COLLEGE BOARD ACCUPLACER	199211SS00311003	6399	160082620 AP MACROECONOM	35.00
10/13/2021	EDUCATION ADVANCED INC	2821310099999000	6398	CARDONEX SUBSCRIPTION YEA	47,824.00
10/13/2021	EDUCATION GALAXY LLC	2821110099911000	6398	EDUCATION GALAXY & LIFTOF	119,737.50
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	005 CLINKSCALES 9/26	65.56
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 WESTBROOK 9/24	44.85
10/13/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 9/30	54.52
10/13/2021	FITNESS FINDERS	19921100102110CH	6399	ITEM 159-020-1001 PAW PRI	139.49

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10/13/2021	GOPHER SPORT	7142610089599000	6399	ITEM# 11-319	329.00
10/13/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC5 CSHS FOODS101	102.66
10/13/2021	HEB GROCERY COMPANY	2051117810234000	6399	CC39 CH/HDST SUPPLY	73.38
10/13/2021	HEB GROCERY COMPANY	2052117710934000	6399	CC23 CV/HDST SUPPLIES	27.27
10/13/2021	HEB GROCERY COMPANY	461236BV20199000	6499	CC52 OW FOOD PANTRY	182.71
10/13/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC17 AMCHS FOOD	38.41
10/13/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC33 AMCHS SUPPLIES	390.51
10/13/2021	HOBBY LOBBY STORES INC	199211PK10135032	6399	CC06 SK/PREK SUPPLY	106.08
10/13/2021	HOSPITALITY EDUCATORS ASSN OF TX	1992130000322038	6411	HEAT CONFERENCE - NOV 14	425.00
10/13/2021	HOSPITALITY EDUCATORS ASSN OF TX	1992130000322038	6411	HEAT CONFERENCE NOV 14-1	425.00
10/13/2021	JASON'S DELI	7142610089599000	6499	FOOD FOR KIDS KLUB MEETIN	75.23
10/13/2021	JUNIOR LIBRARY GUILD	19921200101990SK	6329	GRAPHIC NOVELS ELEMENTARY	238.70
10/13/2021	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR VARIOU	333.19
10/13/2021	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR VARIOU	476.79
10/13/2021	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	540.00
10/13/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6412	GATORADE AND WATER FOR DE	467.92
10/13/2021	PETTY CASH-COLLEGE HILLS ELEM.	19921100102110CH	6499	HEB 9/28	49.90
10/13/2021	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	DOLLARGENERAL8/18	27.50
10/13/2021	PORT NECHES-GROVES HIGH SCHOOL	199236SO00391AAA	6412.FEE	ENTRY CSHS GSOCC 1/13-15/	275.00
10/13/2021	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	26.87
10/13/2021	SUPERFAN U INC	1992110000111001	6299	AMCHS REMAINING BALANCE F	3,500.00
10/13/2021	TEXAS STATE LIBRARY & ARCHIVES COM	1992530072699TTK	6299	TEXQUEST PROGRAM PARTICIP	1,981.28
10/13/2021	TRUST & AGENCY - A M C H S	8652000000100000	6999	AVP HOCO CARNIVAL TICKETS	15.00
10/13/2021	WEX BANK	199236BF00191AAA	6412	1008 KAPCHINSKI 9/27	73.69
10/13/2021	ABCYA.COM	2112110010924000	6398	ABCYA.COM MEMBERSHIP SCHO	1,999.99
10/13/2021	ALPHAGRAPHICS BCS INC	1992230000499004	6399	ESTIMATE# 26111 CVHS CONT	24.00
10/13/2021	AMAZON COM LLC	1992110000122038	6399	BULK CLASSROOM HEADPHONES	764.91
10/13/2021	AMAZON COM LLC	1992110000122038	6399	BV BICYCLE EROGNOIC FLOOR	32.15
10/13/2021	AMAZON COM LLC	1992110000122038	6399	COLORLED MASKING TAPE, 6 R	17.98
10/13/2021	AMAZON COM LLC	1992110000322038	6399	CANDY THERMOMETER DEEP FR	12.80
10/13/2021	AMAZON COM LLC	1992110000322038	6399	DII SCRUBBER DISCLOTHS, 6	45.40
10/13/2021	AMAZON COM LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	13.94
10/13/2021	AMAZON COM LLC	1992110000322038	6399	MUSO WOODEN FRENCH ROLLIN	52.15
10/13/2021	AMAZON COM LLC	1992110000322038	6399	V-TOP TUB STOPPER 2PC	11.76
10/13/2021	AMAZON COM LLC	1992110004322038	6399	PYRAMEX PINK MINI ZTEK SA	22.44
10/13/2021	AMAZON COM LLC	1992110004322038	6399	SAFETY GLASSES CLEAR, 12P	26.95
10/13/2021	AMAZON COM LLC	1992110004322038	6399	SCOTCH PAINTER TAPE 2090-	18.99

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10/13/2021	AMAZON COM LLC	1992110004322038	6399	STERLITE 17531712 15QT LA	30.20
10/13/2021	AMAZON COM LLC	19921100101110SK	6399	HOURGLASS TIMER SAND CLOC	9.99
10/13/2021	AMAZON COM LLC	19921100104110SV	6399	STERILITE 19638606 LARGE	40.19
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	ADJUSTABLE MAGNETIC RODS	23.99
10/13/2021	AMAZON COM LLC	19921100105110RP	6399	METAL CART	40.99
10/13/2021	AMAZON COM LLC	19921100107112PC	6399	TIMER	10.99
10/13/2021	AMAZON COM LLC	19921100110110GP	6399	NEIKO 01408A 8" ELECTRONI	34.99
10/13/2021	AMAZON COM LLC	19921100112110RB	6399	SHARPIE FELT TIP PEN, FIN	14.99
10/13/2021	AMAZON COM LLC	19921100202110CG	6399	SHARPIE CHISEL TIP RED 12	29.97
10/13/2021	AMAZON COM LLC	1992110088123031	6399	NEW LOGITECH UNIFYING USB	59.96
10/13/2021	AMAZON COM LLC	199211CH041110FA	6399	BLUE MICROPHONE MIC	0.00
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	AAA BATTERIES	10.99
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	MENOLY 20 PACK PENCIL SHA	13.49
10/13/2021	AMAZON COM LLC	199211DM043110FA	6399	X ACTO PENCIL SHARPENER	27.93
10/13/2021	AMAZON COM LLC	199211DM203110FA	6399	36 LINE ITEMS	1,742.54
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	MELISSA & DOUG SOLAR SYST	10.95
10/13/2021	AMAZON COM LLC	19921200101990SK	6399	PROLOSO 40 PCS JUMPING TO	19.99
10/13/2021	AMAZON COM LLC	1992210088123031	6399	TUL CUSTOM NOTE TAKING SY	8.71
10/13/2021	AMAZON COM LLC	199236GR00391AAA	6399	ADIDAS M SPRINTSTAR SHOE	124.96
10/13/2021	AMAZON COM LLC	461211S110911000	6399	72PCS SLAP BRACELETS FOR	14.95
10/13/2021	AMAZON COM LLC	461211S110911000	6399	FRITO LAY VARIETY PARTY M	17.98
10/13/2021	AMAZON COM LLC	7142610089599000	6399	FAXCO 50 PCS ORANGE MARK	21.99
10/13/2021	AMAZON COM LLC	7142610089599000	6399	GOSPORTS PREMIER SOCCER B	99.00
10/13/2021	AMAZON COM LLC	7142610089599000	6399	ULTRA-STAR 175G ULTIMATE	172.80
10/13/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	30.75
10/13/2021	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF	2,360.00
10/13/2021	C C CREATIONS LTD	199236CC04391AAA	6399	CHERRY WOOD PLAQUE 5 X 7	37.00
10/13/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6249	SHIPPING	550.00
10/13/2021	CDW GOVERNMENT LLC	2052110081134000	6397	EPSON WORKFORCE DS-780N D	2,055.06
10/13/2021	CODECOMBAT INC	1992110004222038	6399	IMPLEMENTATION TRAINING	125.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6299	ELECTRONICS LABOR - TECH	325.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6299	INSTALLATION LABOR FOR J	37.25
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	LOW VOLTAGE SINGLE GANG B	2.36
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	PANDUIT J HOOK 3/4 WALL M	36.00
10/13/2021	D&D ELECTRONICS LLC	1992360000391AAA	6397	PANDUIT MODULAR JACK CAT6	64.80
10/13/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	190.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	HELLERMANN TYTON TSR1 3/4	16.50



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10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	INSTALL RACEWAY AND COMPO	60.00
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT FACEPLATE 106 FRA	13.80
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT INSERT WHITE	26.10
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	PANDUIT PATCH PANEL 48 PO	211.20
10/13/2021	D&D ELECTRONICS LLC	69158100748990TK	6249	RJ45 MALE DATA CONNECTOR	64.07
10/13/2021	EKON O PAC LLC	2402350000399000	6342	1402 WHITE SEALING TAPE,	955.34
10/13/2021	EKON O PAC LLC	2402350010199000	6342	1402 WHITE SEALING TAPE,	287.94
10/13/2021	EKON O PAC LLC	2402350010599000	6342	BAG STAND & TAPE SEALER	229.72
10/13/2021	EKON O PAC LLC	2402350010799000	6342	1402 WHITE SEALING TAPE,	213.53
10/13/2021	EKON O PAC LLC	2402350010899000	6342	BAG STAND & TAPE SEALER	220.91
10/13/2021	EKON O PAC LLC	2402350020399000	6342	BAG STAND & TAPE SEALER	326.74
10/13/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1107 HYDRION 1-12 PH T	17.50
10/13/2021	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM LUFKIN	168.96
10/13/2021	GLAZIER FOODS CORP	2402350000399000	6341	SPECIAL DIET FOOD FOR VAR	638.49
10/13/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	1,206.60
10/13/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	80.59
10/13/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	25.96
10/13/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,620.89
10/13/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	207.85
10/13/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	206.22
10/13/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	214.29
10/13/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	261.51
10/13/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,767.63
10/13/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,463.16
10/13/2021	GLAZIER FOODS CORP	2402350010999000	6341	SPECIAL DIET FOOD FOR VAR	161.55
10/13/2021	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD FOR VAR	195.53
10/13/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	114.57
10/13/2021	GLAZIER FOODS CORP	2402350020199000	6341	SPECIAL DIET FOOD FOR VAR	229.82
10/13/2021	GLAZIER FOODS CORP	2402350020299000	6341	SPECIAL DIET FOOD FOR VAR	198.62
10/13/2021	CLIFTON L GOODEN	1992510092299062	6299	NOVA MEDICAL	55.00
10/13/2021	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U\L TAX RFDG, SRS 2020	1,340.00
10/13/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 9/28/21,	290.00
10/13/2021	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	966.00
10/13/2021	BRENDA KEMP	1992110088123031	6411	M REIM SEPT 2021	53.76
10/13/2021	KESCO SUPPLY INC	2402350010799000	6349	SMALLWARES FOR VARIOUS SC	187.73
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6397	RR400 FLEX-SPACE CLASSROO	379.06
10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	EE579 MIX & MATCH MAGNETI	47.52

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10/13/2021	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	EV214 BRILLIANT DOT ART P	15.85
10/13/2021	KIM P LAMPO	1992110088123031	6411	M REIM SEPT 2021	39.42
10/13/2021	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6399	ITEM# ASR023, ASRS PARENT	200.00
10/13/2021	MOBILE ED PRODUCTIONS INC	461211S510211000	6299	CONTRACT # 130946 THE MAG	1,195.00
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTD6000CHAX -CHARCOAL 3XL	38.60
10/13/2021	MONOGRAMS & MORE	19922100811990CA	6399	DTDT6000CHA 2XL	69.20
10/13/2021	MONOGRAMS & MORE	199236CK00391AAA	6399	BADGER L/S TEE - WHT 2XL	34.00
10/13/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM SEPT 2021	118.78
10/13/2021	PARTS TOWN LLC	2402350010899000	6399	FREIGHT	11.85
10/13/2021	SCANTRON CORPORATION	199211SS00311003	6399	882-E LOVAS 100Q A-E	78.75
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6342	CONT FOAM 9X9 3C 2T WHIE	1,401.76
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6342	CONT FOAM 9X9 3C 2T WHIE	65.96
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6342	CONT FOAM 9X9 3C 2T WHIE	523.86
10/13/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6342	CONT FOAM 9X9 3C 2T WHIE	408.62
10/13/2021	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	CALLERY LOTION	3.95
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	IEM # 246069 RHINESTONES	7.79
10/13/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 1369039 DOUBLE SID	29.24
10/13/2021	MAGAN SMITH	199213PK81132032	6411	M REIM SEPT 2021	53.51
10/13/2021	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	706.82
10/13/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	BIGELOW BENEFITS TURMERIC	6.64
10/13/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 24343710 SCOTCH UL	24.70
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS32912, FERBY BEGINNER'	63.00
10/13/2021	THERAPRO INC	1992330088123031	6399	TAS9347, WEIGHTED MECHANI	239.60
10/13/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	401932 HARMANY HR304B REC	3.59
10/13/2021	WILTONS OFFICEWORKS	1992	1311	AMMEX EXAM IVORY LATEX GL	1,574.00
10/20/2021	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	23.61
10/20/2021	ATMOS ENERGY CORP	1992510074899068	6258	OCT-3044085451	59.29
10/20/2021	ATMOS ENERGY CORP	1992510081299068	6258	OCT-4014746266	239.68
10/20/2021	ATMOS ENERGY CORP	2402510000299000	6258	OCT-4016955992	3.13
10/20/2021	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	ICE BIN SWITCH FOR ADMIN	404.99
10/20/2021	BLUE BAKER	461231S200399000	6499	RPO FOR TESTING FOOD ORDE	232.63
10/20/2021	BRYAN HOSE AND GASKET INC	1992510092599065	6319	PLUMBING SUPPLIES	73.75
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-SEP	509.21
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-SEP	14,520.07
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-SEP	1,316.44
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-SEP	217.66
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-SEP	2,900.61

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10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-SEP	1.88
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-SEP	411.81
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-SEP	35.83
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-SEP	3,906.93
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-SEP	159.70
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-SEP	437.93
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-SEP	201.95
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-SEP	8.82
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-SEP	338.47
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-SEP	3,185.52
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-SEP	9,085.56
10/20/2021	COCO LOCO RESTAURANT #2	199213PK81132032	6499	10-8-21 EGG & BACON TACOS	36.00
10/20/2021	COCO LOCO RESTAURANT #2	199213PK81132032	6499	10-8-21 POT & EGG TACOS O	60.00
10/20/2021	COCO LOCO RESTAURANT #2	199213PK81132032	6499	10-8-21 POT. & EGG TACOS	12.00
10/20/2021	EDMENTUM INC	1992110000411004	6397	OCT. 2021 CVHS - STUDY IS	2,761.50
10/20/2021	FIRST	1992110011021033	6399	TEAM REGISTRATION	117.00
10/20/2021	GOODHEART-WILLCOX PUBLISHER	199211S100122038	6399	ESTIMATED SHIPPING/HANDLI	13.94
10/20/2021	HEINEMANN	19921100107110PC	6399	LLI MY WRITING BOOK PACKA	330.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9781328617309 TEXAS INTO	342.50
10/20/2021	JASON'S DELI	1992130000199001	6499	BREAKFAST FOR STAFF DEVEL	1,470.37
10/20/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	380.00
10/20/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SPEED SENSOR	91.74
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	4612110011011000	6399	ESTIMATED SHIPPING/HANDLI	6.15
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	4612110011011000	6399	ITEM # FF106 - COLLAGE BU	11.43
10/20/2021	MJM WORKS LLC	19921300811990CA	6299	INSERVICE CONSULTATION FO	600.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4032 WOMENS OFFICIAL	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	WODSS-80LG WOMENS DRESS	24.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	GREEN MOUNTAIN COFFEE® SI	19.09
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	METHOD COCONUT WATER FOAM	9.98
10/20/2021	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEY 9/22	50.00
10/20/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19921300201990OW	6495	BOOM LEARN 9/7	25.00
10/20/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19922300201990OW	6249	HARBOR FREIGHT 9/24	15.98
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74

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10/20/2021	SAFE & CIVIL SCHOOLS	2552130081124000	6498	DAWN NEWTON SWV REGIST	300.00
10/20/2021	STATE COMPTROLLER	8652	2112.3	SEPTEMBER SALES TAX	33.51
10/20/2021	ZANER-BLOSER/STENHOUSE PUBLISHERS	199213S181199021	6329	ISBN 9781625315571 SHIFT	288.00
10/20/2021	TEXAS A&M UNIVERSITY	4612130004399000	6411	RECREATIONAL SPORTS RESOU	516.00
10/20/2021	TEXAS A&M UNIVERSITY	4612130004399000	6411	TEAM BUILDING TAKING A CA	480.00
10/20/2021	TASBO	1992410074499044	6411	NICOLE MACK PER204 ONLINE	185.00
10/20/2021	TASBO	1992410074499044	6498	JORDAN WEIDO CTSBS APPLIC	60.00
10/20/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA INV	2,437.50
10/20/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES,SPLA , IN	1,462.50
10/20/2021	TMEA REGION 8 BAND	199236BD00199CFA	6412	CAMPUS FEES	25.00
10/20/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HD ST SEP HOT SPOT	227.94
10/20/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS SEP WIRELESS	379.72
10/20/2021	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
10/20/2021	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	46.12
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-SEP	209.06
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-SEP	1,813.32
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-SEP	57,323.61
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-SEP	27.86
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-SEP	47.62
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-SEP	330.30
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-SEP	36.39
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-SEP	176.72
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-SEP	788.92
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-SEP	2,561.90
10/20/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	163.37
10/20/2021	FITNESS FINDERS	461236S420399000	6399	SHIPPING	8.00
10/20/2021	FLOYETTE ORIGINALS INC	199236D100199CFA	6395	RAIN COVER	50.00
10/20/2021	FRAME BY FRAME	19922100811990CA	6499	1ST DAY OF FILMING	5,000.00
10/20/2021	GBO GRAPHICS LLC	461211OR20111000	6399	OAKWOOD ORCHESTRA SHIRT 2	100.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	978054473268 TEXAS INTO L	180.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN:9780358028239 TEXAS	566.50
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358172536 TEXAS INTO	1,357.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9781328473967 INTO READIN	24.50
10/20/2021	JASON'S DELI	1992310081199025	6499	CATERING FOR COUNSELOR ME	157.58
10/20/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	630.00
10/20/2021	KORNEY BOARD AIDS INC	199236BH00391AAA	6399	CUSTOM CLIPBOARD 12 X 18	115.98
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	19.19

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10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	67.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100-4032 MENS OFFICIAL J	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4036 WOMENS OFFICIAL	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4036 WOMENS OFFICIAL	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4038 WOMENS OFFICIAL	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	GS4-4000 PATTERN FFA WATE	62.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	POST-IT® NOTES GREENER PO	30.00
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	POST-IT® NOTES, 4 IN X 6	16.00
10/20/2021	PETTY CASH- HUMAN RESOURCES	1992410074399043	6299	IDENT TO GO 9/13	39.05
10/20/2021	PETTY CASH-BUSINESS OFFICE	1992410074499044	6499	DOLLAR GENERAL 9/21	23.00
10/20/2021	PETTY CASH-CSHS 003	461236CH00399000	6499	SHIPLEY 9/10	49.00
10/20/2021	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	BLOOKE HILL 10/8	35.88
10/20/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107111PC	6399	HEB 9/16	19.72
10/20/2021	PIZZA HUT	2402350000499000	6341	PIZZA HUT INVOICES	140.00
10/20/2021	PIZZA HUT	2402350004399000	6341	PIZZA HUT INVOICES	1,372.00
10/20/2021	PRECISION PAVEMENT MAINTENANCE LLC	1992510092599065	6299	RESTRIPE EXISITING FIRE L	2,912.00
10/20/2021	SAFE & CIVIL SCHOOLS	2552130081124000	6498	AMANDA ALLEN CREEK VIEW	300.00
10/20/2021	SAFE & CIVIL SCHOOLS	2552130081124000	6498	JENNIFER SKRIVANEK REGIST	300.00
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04399CFA	6395	D761 CORELLI DRESS 00-4,	335.16
10/20/2021	STATE COMPTROLLER	4612	2112.1	SEPTEMBER SALES TAX	27.64
10/20/2021	STATE COMPTROLLER	461200S100100000	5755	AMCHS SCHOOL STORE	26.84
10/20/2021	AMC FLORAL DESIGN	2551130081124N00	6399	FLOWER ARRANGEMENTS FOR N	735.00
10/20/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS SEP HOT SPOT-COV	189.95
10/20/2021	ATMOS ENERGY CORP	2402510010199000	6258	OCT-3044086012	4.14
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-SEP	794.30
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-SEP	13,895.12
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-SEP	5,332.66
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-SEP	131.99
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-SEP	1,423.40
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-SEP	8,943.61
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-SEP	15.01
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-SEP	8,651.81
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-SEP	45.33
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-SEP	1,360.11
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-SEP	39.07
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-SEP	1,122.93
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-SEP	2,763.83

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10/20/2021	COCO LOCO RESTAURANT #2	2052130081134000	6499	10-8-21 POT. & EGG TACOS	12.00
10/20/2021	ED311	2552230081124000	6498	EFFECTIVE DOCUMENTATION O	480.00
10/20/2021	ALERT SERVICES INC	199236TN00191AAA	6397	135013466 RAPID FORM IMMO	305.00
10/20/2021	ALERT SERVICES INC	199236TN00191AAA	6397	SHIPPING	15.00
10/20/2021	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.00
10/20/2021	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
10/20/2021	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	930.23
10/20/2021	ATMOS ENERGY CORP	1992510000499068	6258	OCT-4016955992	67.48
10/20/2021	BLINN COLLEGE BAND	199236S100399CFA	6499	CSHS BAND VIDEO REVIEW PE	375.00
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-SEP	241.79
10/20/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.06
10/20/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	SENSPR KIT	317.15
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-SEP	5,724.07
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-SEP	521.63
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-SEP	15.37
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-SEP	187.63
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-SEP	2,065.76
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-SEP	953.15
10/20/2021	TAMU-FINANCIAL MANAGEMENT OPS	1992530072699TTK	6299	PARTICIPATION AND SUPPORT	3,000.00
10/20/2021	TASBO	1992410074499044	6411	NICOLE MACK PER301 ONLINE	185.00
10/20/2021	TCEA	1992130000399003	6411	R2/7-10/22 REGISTRATION/F	339.00
10/20/2021	TEPSA	19922300111990SC	6495	TESPA MEMBER RENEW	357.00
10/20/2021	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
10/20/2021	GBO GRAPHICS LLC	461211OR20111000	6399	PAWS ANCHOR CHART-ORCHEST	100.00
10/20/2021	HARRELLS LLC	1992510092699066	6319	21-5-22 POLYON FERTILIZER	6,332.96
10/20/2021	HARRELLS LLC	1992510092699066	6319	FERTILIZER	51.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780544973275 TEXAS INTO	180.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN:9780358028246 TEXAS	566.50
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358168973 INTO READIN	1,666.70
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	1,109.78
10/20/2021	JASON'S DELI	199213SS00399003	6499	SOC STUDIES 10.8.21 STAFF	200.01
10/20/2021	MUSCO SPORTS LIGHTING LLC	69158100003990CI	6629	CSHS STADIUM LIGHTING	36,712.75
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	WRIGLEY'S® LIFE SAVERS®,	14.68
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461231S600199000	6399	PURE ENRICHMENT PURESPA N	39.99
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074399043	6397	CC8434 HR CHAIR	97.91
10/20/2021	PALETERIA EL PIBE	2402350004299000	6341	ICE CREAM FOR VARIOUS SCH	67.68
10/20/2021	PALETERIA EL PIBE	2402350020199000	6341	ICE CREAM FOR VARIOUS SCH	129.36

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10/20/2021	PEBBLE CREEK COUNTRY CLUB	199236BH04391AAA	6399	BUSHNELL TOUR V5 RANGEFIN	508.30
10/20/2021	PEBBLE CREEK COUNTRY CLUB	199236BH04391AAA	6399	SHIPPING	15.00
10/20/2021	PETTY CASH-AMCHS	461236SP00199000	6399	DOLLAR TREE 9/15	25.00
10/20/2021	PETTY CASH-CSHS 003	461211FW00311000	6399	HOBBY LOBBY 9/29	40.24
10/20/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6399	HEB 9/16	40.35
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
10/20/2021	PROAIR LLC	1992340092299062	6319	96000501 FILTERS FOR BULK	86.54
10/20/2021	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#61537 MFG#012551X LAMI	374.60
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH00399CFA	6395	D605 MELISMA DRESS - BLAC	123.48
10/20/2021	ERIN STUTTS	1992360000322038	6412	4 STUDENTS - MEALS FOR NA	392.00
10/20/2021	TEXAS COMMERCIAL WASTE	1992510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
10/20/2021	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-SEP	32.46
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-SEP	62.80
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-SEP	876.40
10/20/2021	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	OCTOBER BIRTHDAY COOKIES	27.00
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-SEP	11,700.36
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-SEP	49.29
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-SEP	1,397.42
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-SEP	100.18
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-SEP	332.42
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-SEP	396.55
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-SEP	465.92
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-SEP	13,412.00
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-SEP	457.70
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-SEP	16,091.15
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-SEP	234.03
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-SEP	318.51
10/20/2021	COCO LOCO RESTAURANT #2	199213PK81132032	6499	10-8-21 EGG & SAUS TACOS	36.00
10/20/2021	FITNESS FINDERS	461236S420399000	6399	EZ SCAN ITEM 126-600	359.88
10/20/2021	FLOYETTE ORIGINALS INC	199236D100199CFA	6395	638 WHITE SEQUIN 638 WITH	122.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358021445 TEXAS INTO	195.00
10/20/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	240.00
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	4612110011011000	6399	ITEM # DC411 - TUB OF CAR	43.99



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10/20/2021	LEGACY ACE HARDWARE	1992510092599065	6319	SHOP SUPPLIES	41.97
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	69.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	SKIRT-1010 DRESS SKIRT	24.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	FOLGERS® SINGLE-SERVE COF	26.88
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	LYSOL DISINFECTANT SPRAY,	13.98
10/20/2021	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 9/22	27.54
10/20/2021	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 9/23	14.66
10/20/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461211SC20111000	6399	HEB 9/26	50.00
10/20/2021	PIZZA HUT	2402350000199000	6341	PIZZA HUT INVOICES	3,668.00
10/20/2021	PIZZA HUT	2402350000399000	6341	PIZZA HUT INVOICES	2,646.00
10/20/2021	PLAYSCRIPTS INC	461236UL00199000	6399	SHIPPING AND HANDLING	8.80
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
10/20/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	TRENCHER RENTAL	170.68
10/20/2021	SAFE & CIVIL SCHOOLS	2552130081124000	6498	ROBYN JONES RIVER BEND	300.00
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04399CFA	6395	SHIPPING	42.67
10/20/2021	STATE COMPTROLLER	4612	2112.42	SEPTEMBER SALES TAX	68.36
10/20/2021	STATE COMPTROLLER	8652	2112.1	SEPTEMBER SALES TAX	953.37
10/20/2021	STATE COMPTROLLER	8652000000100000	6999	AMCHS FLORAL T&A	169.45
10/20/2021	ZANER-BLOSER/STENHOUSE PUBLISHERS	199213S181199021	6329	ISBN 9781625311412 THE W	91.50
10/20/2021	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	8.00
10/20/2021	TASBO	1992410074499044	6411	NICOLE MACK PER101 ONLINE	185.00
10/20/2021	UNITED RENTALS	1992510092699066	6395	RAIN COATS	244.20
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-SEP	2,006.61
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-SEP	27.11
10/20/2021	A-1 PUMP INC	1992510092599065	6249	FUEL PUMP HOSE REPAIR	154.97
10/20/2021	ALPHAGRAPHICS BCS INC	1992310000399003	6399	COUNSELING OFC REQUEST- R	320.00
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	BOHS SPANISH LITERACY WIZ	28.48
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	BALANCE COOL MATCH GAME	16.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	DOT MARKERS	6.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	NOISY PAINT BOX	15.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	SNUG KIDS EAR PROTECTION	80.00
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	PACON DRAWING PAPER	238.32
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	IRIS PLASTIC STORAGE BINS	79.99
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	MATTYS DELUXE GIANT WOODE	55.90
10/20/2021	AMAZON COM LLC	19921100110110GP	6399	200 PIECES NO METAL HAIR	15.99
10/20/2021	AMAZON COM LLC	199211CH202110FA	6399	100 PACK LED FINGER LIGHT	17.99

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10/20/2021	AMAZON COM LLC	199211CH202110FA	6399	PLIXIO PIANO KEYBOARD	74.99
10/20/2021	AMAZON COM LLC	199211LA202110CG	6399	20 PIECE FIDGET TOYS	15.99
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	LICENSE PLATE MAP OF THE	19.79
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	WORLD FLAG BANNER	0.00
10/20/2021	AMAZON COM LLC	19922100811990CA	6399	FOAM BLOCKS	168.35
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	HOT WHEELS CAR & MEGA TRA	20.29
10/20/2021	AMAZON COM LLC	19923300109990CV	6399	ARM AND HAMMER EASY TEAR	8.19
10/20/2021	AMAZON COM LLC	19923300109990CV	6399	BANDAID BRAND OURTONE ADH	9.87
10/20/2021	AMAZON COM LLC	1992340092299062	6319	FUEL FILTERS AND TRANSMIS	618.17
10/20/2021	AMAZON COM LLC	199236SO00391AAA	6399	A6 WHITE ENVELOPES 4X6 10	11.99
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	SPEEDBALL UNDERGLAZE 12-C	83.98
10/20/2021	AMAZON COM LLC	4612230010799000	6399	PURPLE SOLO CUPS	22.49
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	NEEWER NWW-7000 MICROPHON	56.99
10/20/2021	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	10.25
10/20/2021	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	20.50
10/20/2021	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	19.08
10/20/2021	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	36.64
10/20/2021	AT&T MOBILITY II LLC	1992510092699066	6256	GROUNDS CELL PHONES	343.85
10/20/2021	ATMOS ENERGY CORP	1992510000199068	6258	OCT-3044064269	1,215.12
10/20/2021	ATMOS ENERGY CORP	1992510010199068	6258	OCT-3044085728	54.17
10/20/2021	ATMOS ENERGY CORP	2402510010199000	6258	OCT-3044085728	1.45
10/20/2021	ATMOS ENERGY CORP	2402510020199000	6258	OCT-3044086781	1.50
10/20/2021	ATMOS ENERGY CORP	2402510000499000	6258	OCT-4016955992	2.09
10/20/2021	BARNES & NOBLE INC	199236DM00399CFA	6399	9781586638481 MIDSUMMER N	89.25
10/20/2021	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMPSTER DUMP AN	975.00
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-SEP	7,557.97
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-SEP	6,759.47
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-SEP	1,829.42
10/20/2021	ALERT SERVICES INC	199236TN00191AAA	6397	135013469 RAPID FORM IMM	305.00
10/20/2021	AMERICAN TIRE DISTRIBUTORS INC	2402350093299000	6248	TIRES FOR CN-1	368.80
10/20/2021	ATMOS ENERGY CORP	2402510000199000	6258	OCT-3044064269	17.25
10/20/2021	ATMOS ENERGY CORP	1992510004299068	6258	OCT-3044087039	550.64
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-SEP	12,221.09
10/20/2021	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-SEP	402.92
10/20/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	DRIVER BOTTOM SEAT, 2 SEA	243.38
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-SEP	42.11
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-SEP	17.90

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10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-SEP	14.47
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-SEP	632.26
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-SEP	214.38
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-SEP	229.32
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-SEP	568.99
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-SEP	17,260.10
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-SEP	12.62
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-SEP	351.47
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-SEP	3,085.57
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-SEP	31.30
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-SEP	326.74
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-SEP	528.84
10/20/2021	COCO LOCO RESTAURANT #2	2052130081134000	6499	10-8-21 EGG & SAUS TACOS	36.00
10/20/2021	EDUCATIONAL THEATRE ASSN	8652000000300000	6999	ANNUAL TROUPE DUES FOR 8/	129.00
10/20/2021	EXCEL TOWING	1992340092299062	6248	PROFESSIONAL SERIVCE TOW	525.00
10/20/2021	FLOYETTE ORIGINALS INC	199236D100199CFA	6395	SHIPPING	15.95
10/20/2021	FRAME BY FRAME	19922100811990CA	6499	1 DAY OF PRE-PRODUCTION W	5,000.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358019848 INTO READIN	259.20
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358168966 INTO READIN	1,666.70
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	97813285816868 INTO READI	10.45
10/20/2021	HOUGHTON MIFFLIN HARCOURT	199211FO00311003	6399	ABRIENDO PUERTAS ONLINE T	7.60
10/20/2021	JASON'S DELI	1992130000199001	6499	LUNCH FOR PRINCIPALS ON T	75.61
10/20/2021	KORNEY BOARD AIDS INC	199236BH00391AAA	6399	CUSTOM WHITEBOARD 9 X 15.	191.96
10/20/2021	LEGACY ACE HARDWARE	1992510092699066	6319	TIE DOWNS	33.17
10/20/2021	MUSCO SPORTS LIGHTING LLC	69158100001990CI	6629	AMCHS STADIUM LIGHTING IM	34,294.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ODJKT10-4000 OFFICIAL JA	525.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4034 WOMENS OFFICIAL	55.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	WODSS-80XS WOMENS DRESS	24.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	CAFE ESCAPES™ CHAI LATTE	28.96
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	MIND READER BAMBOO K-CUP®	39.99
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	POST-IT® SUPER STICKY REC	12.03
10/20/2021	PETTY CASH-AMCHS	1992130000199001	6499	HEB 9/20	6.81
10/20/2021	PETTY CASH-CSHS 003	461236NP00399000	6499	DOUBLE DAVE 9/22	49.00
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-SEP	52.70
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-SEP	575.65
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-SEP	2,554.16
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-SEP	813.93

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10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-SEP	22,190.70
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-SEP	23.20
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-SEP	9.76
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-SEP	306.27
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-SEP	11,995.76
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-SEP	862.50
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-SEP	137.25
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-SEP	9,283.12
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-SEP	52,349.81
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-SEP	41.41
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-SEP	730.18
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-SEP	1,060.96
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-SEP	29.44
10/20/2021	COCO LOCO RESTAURANT #2	199213PK81132032	6499	10-8-21 TIP - DISTRICT FU	20.00
10/20/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	141.84
10/20/2021	FCCLA INC	8652000000300000	6999	NTL CHAPTER ADVISER DUES	27.00
10/20/2021	FCCLA INC	8652000000300000	6999	TX CH ADVISER ST DUES	21.00
10/20/2021	FCCLA INC	8652000000300000	6999	TX STUDENT ST DUES	308.00
10/20/2021	FITNESS FINDERS	461236S420399000	6399	EZ SCAN STAND WITH INSERT	20.00
10/20/2021	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	ELEVATOR KEYS FOR WELBORN	166.20
10/20/2021	H&B SUPPLY INC	1992510092599065	6319	MECH SHOP SUPPLIES	190.72
10/20/2021	HEARTLAND PARK & RECREATION LLC	1992510092599065	6299	INSTALL PLAYGROUND EQUIPM	2,447.00
10/20/2021	HENRY SCHEIN INC	461236TN93491A01	6499	GATORADE WHEY PROTEIN BAR	38.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9781328617316 TEXAS INTO	342.50
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9780358028215 TEXAS	1,133.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358001539 INTO READIN	3,250.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358021391 TEXAS INTO	130.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9780358168959 INTO READIN	1,666.70
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9781328469885 TEXAS INTO	200.00
10/20/2021	KORNEY BOARD AIDS INC	199236BH00391AAA	6399	FREIGHT	12.95
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	4612110011011000	6399	ITEM # LC744 - WRITE THE	22.00
10/20/2021	LAS PALAPAS AGGIELAND LLC	1992110000311003	6499	10.8.21 STUDENT BFAST FOR	425.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	GS4-4000 PATTERN FFA WAT	62.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	CLOROX® DISINFECTING WIPE	7.09
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SPARCO POP-UP DISPENSER P	11.18
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461231S600199000	6339	OFFICE DEPOT® BRAND LAMIN	333.80
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461231S600199000	6399	ADESSO® HARMONY FLOOR LAM	154.99

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10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#216661 UNI-BALL GEL	217.50
10/20/2021	PALETERIA EL PIBE	2402350004399000	6341	ICE CREAM FOR VARIOUS SCH	471.12
10/20/2021	PALETERIA EL PIBE	2402350020299000	6341	ICE CREAM FOR VARIOUS SCH	461.28
10/20/2021	PANERA BREAD BAKERY CAFE	1992130000399003	6499	STAFF BFAST 10.8.21 STAFF	474.86
10/20/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	1,160.00
10/20/2021	ARBITERSPORTS LLC	199236GV04391AAA	6216	REF	380.00
10/20/2021	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	264.73
10/20/2021	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#140529-MILK	2,769.19
10/20/2021	CITIBANK CORPORATE CARD	1992110000122038	6412	9/6DECKERHOUMUSEUM	490.00
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/21ASHCRAFTBOOMLEARN	27.00
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/24CARTERBOOMLEARNIN	27.00
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/24FINDLEYBOOMLEARNI	27.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6411	9/16 GOUGH TAEA REG	150.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6495	9/13 GOUGH TAEAMEMBER	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	9/16 JORDAN TAEA REG	180.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	9/16 SANTOS TAEA REG	130.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6495	9/14SANTOS TAEA MEMBR	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR043990FA	6495	9/27RLEA TAEA MEMBER	185.00
10/20/2021	CITIBANK CORPORATE CARD	199213BD043990FA	6411	9/27KSEALE TMEA REG	60.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	CR10/1HAVLIK GIMKIT	-59.88
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	CR10/1PHILLIPS GIMKIT	-59.88
10/20/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	10/1EAKS MIDWEST REG	145.00
10/20/2021	CITIBANK CORPORATE CARD	1992215481199021	6499	9/28MANNCHICKENSALAD	39.34
10/20/2021	CITIBANK CORPORATE CARD	1992230004299042	6495	9/29ESPITIA SMORE.COM	79.00
10/20/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	9/13DUGANLANGUAGELINE	15.80
10/20/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	9/30DUGANLANGUAGELINE	27.65
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/13 BRAZOS VEHREG	7.50
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/13 TXGOV SERV FEE	2.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/20 NOREGON SYSTEMS	324.75
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	9/21SILVA CENTEX FALL	95.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	9/21TAPT REGISTRATION	195.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	9/16WILLIAMGCAPTMEMBR	31.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	9/21KUBICHECKTAPTMEMB	25.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000199C01	6499	9/23ELDERGLOBALCATERI	2,616.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/17BENNETT UNITED	513.80
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/20STUTTSCOURTYARDIN	2,261.88
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/30CLINKS HAMPTONINN	167.36

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10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JV MAR HUNTS	750.00
10/20/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT MAGNOLIA 9/2	154.31
10/20/2021	CITIBANK CORPORATE CARD	1992410070199080	6411	9/27MARTINDADOLPUS	821.80
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/10 KINNEY FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 ADAIR FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 DENTON FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 DRAKE FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/14 SANDLE FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/21 RENICK FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/24 BRITTAIN FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 HODGES FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 TUCKER FINGERPR	49.25
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
10/20/2021	SAFE & CIVIL SCHOOLS	2552130081124000	6498	TAYLOR COKER SOUTH KNOLL	300.00
10/20/2021	STATE COMPTROLLER	1992	2112.999	SEPTEMBER SALES TAX	1.37
10/20/2021	STATE COMPTROLLER	4612	2112.202	SEPTEMBER SALES TAX	80.01
10/20/2021	STATE COMPTROLLER	4612	2112.3	SEPTEMBER SALES TAX	930.95
10/20/2021	STATE COMPTROLLER	4612	2112.4	SEPTEMBER SALES TAX	1.82
10/20/2021	TASBO	1992410074499044	6411	DEANNA PATTERSON PUR103 O	185.00
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-SEP	716.70
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/9 BENAVIDES FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/9 PEPITO FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	9/27HICKMAN ADOLPHUS	831.48
10/20/2021	CITIBANK CORPORATE CARD	1992410081499025	6411	9/27PERRYADOLPHUSDAL	831.48
10/20/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	9/29 SHSU CAREER FAIR	200.00
10/20/2021	CITIBANK CORPORATE CARD	461211ST04111000	6412	9/15KELLER CINEMARK	245.92
10/20/2021	CITIBANK CORPORATE CARD	461212LI20299000	6499	9/24 SKOW CHUYS	177.34
10/20/2021	SHERIDAN M CLINKSCALES	8652000000300000	6999	TRACTOR SUPPLY 10/2	62.86
10/20/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	DB K THE HUB GETTING READ	400.00
10/20/2021	FOLLETT SCHOOL SOLUTIONS INC	461212LI11299000	6329	FOLLETT FALL BOOK FAIR	4,172.49
10/20/2021	GLAZIER FOODS CORP	2402350000399000	6341	FROZEN STRAWBERRY CUPS FO	488.35
10/20/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	586.25
10/20/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,894.01
10/20/2021	GLAZIER FOODS CORP	2402350004199000	6341	FROZEN STRAWBERRY CUPS FO	152.39
10/20/2021	GLAZIER FOODS CORP	2402350004399000	6341	FROZEN STRAWBERRY CUPS FO	169.64
10/20/2021	GLAZIER FOODS CORP	2402350010999000	6341	FROZEN STRAWBERRY CUPS FO	123.56

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10/20/2021	GLAZIER FOODS CORP	2402350020199000	6341	FROZEN STRAWBERRY CUPS FO	175.78
10/20/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	49.32
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	JGB SERIES 6 STUDENT BUND	3,594.00
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	SERIES 5 BOOK 2 STUDENT B	3,594.00
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	1,037.72
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	4.64
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	68.26
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	1.02
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	15.14
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	10.57
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	3.93
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	9.89
10/20/2021	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	12.28
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	3.84
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	18.58
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	22.71
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	10.37
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	5.54
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	UNIPRINT ANNUAL SUPPORT	69.13
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	2.35
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	45.25
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	2.44
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	QFJT6 BW	11.16
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	LEASE	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	20.71
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	5.71
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU BW	96.92
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU CLR	205.59
10/20/2021	PERFORMANCE TRUCK	1992340092299062	6319	K120I KINGS PINS, 2 SET41	559.68
10/20/2021	PETTY CASH- HUMAN RESOURCES	1992410074399043	6299	IDENT TO GO 9/10	50.46
10/20/2021	PETTY CASH-BUSINESS OFFICE	1992410074799047	6399	WALGREEN 9/3	29.99
10/20/2021	PLAYSCRIPTS INC	461236UL00199000	6399	AMCHS "I HATE SHAKESPEARE	46.97
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
10/20/2021	READFIELD MEATS INC	461211FD00311000	6399	RPO FOR BEEF FOR FOOD PRO	715.99
10/20/2021	ROCHESTER 100	19921100104110SV	6399	NICKY'S 4 POKT. #8004-N-4	70.00



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10/20/2021	STATE COMPROLLER	4612	2112.201	SEPTEMBER SALES TAX	127.97
10/20/2021	TASBO	1992410074499044	6411	DEANNA PATTERSON PUR101 O	185.00
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-SEP	233.16
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-SEP	233.16
10/20/2021	AMAZON COM LLC	1992110004222038	6399	SUNLU PLA ED PRINTER FILA	18.99
10/20/2021	AMAZON COM LLC	1992110004322038	6399	FOLKART PINT BRUSH SET, 3	29.88
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	EOOUT 36 PCS PLASATIC MES	18.99
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	AWARD WINNING HAPE DYNAMO	31.04
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	COTTON TWINE STRING 12 PL	15.18
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	HOW TO READ A STORY CHART	12.96
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	PRECISION KITCHEN FOOD SC	48.94
10/20/2021	AMAZON COM LLC	199211SS00311003	6399	PLANET EARTH: COMPLETE SE	21.90
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	HARRY POTTER BOX SET BY J	0.00
10/20/2021	AMAZON COM LLC	19921300105990RP	6399	MDESIGN STORAGE ORGANIZER	11.99
10/20/2021	AMAZON COM LLC	1992210081499025	6399	KIND NUT BARS VARIETY PAC	14.22
10/20/2021	AMAZON COM LLC	1992210081499025	6399	MEIEST 15 PCS MINI POP BU	18.99
10/20/2021	AMAZON COM LLC	1992210081499025	6399	NABISCO VARIETY FUN SHAPE	6.99
10/20/2021	AMAZON COM LLC	1992230000199001	6399	LEARNING RESOURCES ANSWER	37.77
10/20/2021	AMAZON COM LLC	1992230000399003	6399	LIFESAVERS WINT-O-GREEN	14.75
10/20/2021	AMAZON COM LLC	1992310000399003	6399	SMEAD END TAB FILE FOLDER	23.99
10/20/2021	AMAZON COM LLC	199236SO00391AAA	6399	3-TIER OPEN SHELF - ESPRE	28.49
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	AMACO LG-11 LEAD FREE LIQ	22.02
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	MAYCO DESIGNER LINER CERA	39.99
10/20/2021	AMAZON COM LLC	4612230010499000	6499	VALIJINA 8 PIECES TEACH B	21.98
10/20/2021	AMAZON COM LLC	4612230010799000	6399	1400 SQ FT. SPIDER WEBS	29.98
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	DIXON TICONDEROGA WOOD-CA	13.75
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	GATER FRAMEWORKS 1-TO-2 M	13.99
10/20/2021	AMAZON COM LLC	7142610089599000	6399	FUSHING 20 HEAVY DUTY DOU	9.90
10/20/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	73.80
10/20/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	43.05
10/20/2021	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF	590.00
10/20/2021	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	160.00
10/20/2021	AVINEXT	1992110000322038	6396	Z BOOK BATTERY-6 CELL LIT	109.00
10/20/2021	BIG BOOKS BY GEORGE!	2630110099925000	6399	SHIPPING & HANDLING	1,054.68
10/20/2021	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	5,387.10
10/20/2021	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#138254-MILK	2,164.06
10/20/2021	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#138263-MILK	1,881.80

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10/20/2021	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	2,172.66
10/20/2021	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#145288-MILK	2,587.80
10/20/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	9/17HRONEK TAEA REG	130.00
10/20/2021	CITIBANK CORPORATE CARD	199213DM203990FA	6495	9/15RODRIGUEZ ETA MEM	129.00
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK BW	6.87
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W BW	0.16
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR LEASE	218.40
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	1.37
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	15.10
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	9.75
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	3.02
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE - CO	22.38
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	UNIPRINT ANNUAL SUPPORT 1	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	31.32
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW P	36.83
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6269	UP-AMS-5-R SER#161990-2 S	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	1.57
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF CANON WORKROOM LEAS	302.75
10/20/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	2.33
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	346.80
10/20/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	12.80
10/20/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	53.15
10/20/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	21.68
10/20/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	112.95
10/20/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	5.49
10/20/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - BW COP	14.97
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	886506 - CO2 CARTRIDGE	27.76
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	N094243 - PM-02-0052	1,229.22
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	GS675 DINOSAURS/SET 2 GIA	47.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	RA588 JUMBO BUTTONS	28.49
10/20/2021	LISLE VIOLIN SHOP	199211OR003110FA	6249	REPAIRS FOR CSHS ORCH	125.00
10/20/2021	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS	200.00
10/20/2021	LISLE VIOLIN SHOP	199211OR201110FA	6249	REPAIRS	40.00
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE CONNECTOR-BASI	292.50
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE SERVER W/WORKF	900.00
10/20/2021	MONOGRAMS & MORE	19922300202990CG	6399	ART CHARGES	36.00
10/20/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	7" SHORT - BLK	151.80

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10/20/2021	MONOGRAMS & MORE	199236BH04391AAA	6399	PROMO ITEM ADIDAS SHOE SZ	929.00
10/20/2021	MONOGRAMS & MORE	199236GG00191AAA	6399	ZZPOLO PINK/WHT	276.00
10/20/2021	MONOGRAMS & MORE	4612110011111000	6399	ITEM#015569 CORREGATED SI	1,080.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS 21-22 FFA SWEATSHIR	756.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS 21-22 FFA T-SHIRTS	2,661.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	DIGITIZING	75.00
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM# 22080-PS	41.68
10/20/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI10999000	6329	FALL 2021 BOOK FAIR INVOI	3,919.32
10/20/2021	STAPLES BUSINESS ADVANTAGE	2110110010224000	6399	ITEM # 2609669 AVERY BIG	99.50
10/20/2021	TEAM GOLF GEAR	199236GG00191AAA	6399	ADIDAS # GU 0698 TP HATS	360.00
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780763873028 BIOTEC	45.55
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780328905485 TEXAS	119.70
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/29HAVLIK GIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	1992210081199021	6399	9/27BOWMANMONDAY.COM	757.14
10/20/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	9/30EAKS SOUTHWEST	326.96
10/20/2021	CITIBANK CORPORATE CARD	1992210088123031	6495	9/23FUENTES SMORE.COM	79.00
10/20/2021	CITIBANK CORPORATE CARD	1992230000399003	6499	9/15AYALATIFFTREATS	48.00
10/20/2021	CITIBANK CORPORATE CARD	1992310081399035	6411	9/20HENDRICKHAMPTON	201.84
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6399	10/1DENAEAMHEART CPR	319.63
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	/21COULTERTAPTMEMBER	25.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	9/28 TAPT MEMBERSHIP	50.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000199C01	6499	9/24ELDER CHICKFILA	231.25
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/17STUTTS UNITED	513.80
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS B V NW CANEY P	2,016.70
10/20/2021	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	9/20STRICKERFAIRFIELD	827.31
10/20/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC XC B&G ATASCOSI	141.22
10/20/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC XC B&G TEJAS 9/	211.73
10/20/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	9/27ALFOIRDEASTERPARK	14.00
10/20/2021	CITIBANK CORPORATE CARD	1992410070199080	6411	10/1MARTINDADOLPHUS	9.68
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 GARNER FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 PEREZ FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/14 BROWN FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/15 COILE FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/15 GARCIA FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/27 MCMULLEN FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/29 KAYA FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 GRIEB FINGERPR	49.25

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10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 PHILLIPS FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/9 STUBBS FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/9 VLK FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	9/26 INDEEDMEMBERSHIP	540.16
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	9/28CR INDEED MEMBERS	-540.16
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	9/9HICKMANSHRMMEMBER	219.00
10/20/2021	CITIBANK CORPORATE CARD	1992410074499044	6499	9/29 PANERA BREAD	30.22
10/20/2021	CITIBANK CORPORATE CARD	1992530072699TTK	6399	9/20 LIVELY DYN.COM	35.00
10/20/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	9/22 KAPLAN LEARNING	90.00
10/20/2021	CITIBANK CORPORATE CARD	461211S110211000	6499	9/24MILLS CITYOFCS	107.00
10/20/2021	CITIBANK CORPORATE CARD	461236B104299000	6499	9/29WILLIAMKOLACHEROL	700.00
10/20/2021	CRISIS PREVENTION INSTITUTE INC	1992130088123031	6411	PBLEN20NCI, NCI BLENDED L	1,199.70
10/20/2021	CRISIS PREVENTION INSTITUTE INC	1992130088123031	6411	PWKB20NCI, NCI WORKBOOK 2	704.70
10/20/2021	CYNTHIA MAGDALENA DELGADO	1992110088123031	6411	M REIM SEPT 2021	14.67
10/20/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	DB 1 THE HUB GETTING READ	400.00
10/20/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	DB TRS 2 THE HUB WRITING	310.00
10/20/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	DB TRS 4 THE HUB WRITING	480.00
10/20/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSHS BF SCOUT NEWC	218.94
10/20/2021	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	SEE BOOK LIST 107498906 W	357.48
10/20/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	262.96
10/20/2021	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING AMC VS H	375.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	TPG352 WHITEBOARD ERASER	118.00
10/20/2021	ALPHAGRAPHICS BCS INC	461223PL00399000	6399	PARKING CITATION-2PT CARB	113.59
10/20/2021	AMAZON COM LLC	1992110000322038	6399	TACTION PROFESSIONAL DNA	88.00
10/20/2021	AMAZON COM LLC	1992110004222038	6399	SUNLU PLA 3D PRINTER FILA	41.45
10/20/2021	AMAZON COM LLC	1992110004222038	6399	SUNLU SILK SILVER PLA FIL	25.99
10/20/2021	AMAZON COM LLC	1992110004322038	6399	HELIX ANGLE AND CIRCLE MA	3.74
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	HTTPS://WWW.AMAZON.COM/GP	9.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	WASHABLE DOT MARKERS	22.90
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	25 PIECES CANNING RINGS W	18.99
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	MOISTURIZING LOTION	8.77
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	PRESENTATION CLICKER POIN	13.99
10/20/2021	AMAZON COM LLC	199211CH202110FA	6399	12 PACK NYLON BEAN BAGS	35.97
10/20/2021	AMAZON COM LLC	1992120000399003	6329	BREAKTHROUGH	6.30
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	CLAUDIA AND THE NEW GIRL	0.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	ESPERANZA RISING BY RYAN	0.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	KRISTY'S GREAT IDEA BY RA	0.00

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10/20/2021	AMAZON COM LLC	19921200202990CG	6399	MEXICO FLAG	9.88
10/20/2021	AMAZON COM LLC	19922100811990CA	6399	SOLIMO SNACK STORAGE BAGS	7.40
10/20/2021	AMAZON COM LLC	1992210081499025	6399	BLACK FOREST FRUIT SNACKS	6.78
10/20/2021	AMAZON COM LLC	1992210081499025	6399	VELVITA SOFT BAKED BUSCUI	16.80
10/20/2021	AMAZON COM LLC	1992210081499025	6399	WONDERFUL PISTACHIOS ROAS	13.88
10/20/2021	AMAZON COM LLC	1992230000199001	6399	SHIPPING - D-RING BINDERS	15.93
10/20/2021	AMAZON COM LLC	1992310000399003	6399	2022 WK & MO APPT BOOK	27.26
10/20/2021	AMAZON COM LLC	1992310000399003	6399	3-PIECE TABLE AND CHAIR S	528.00
10/20/2021	AMAZON COM LLC	19923300101990SK	6399	MORTON IODIZED TABLE SALT	9.51
10/20/2021	AMAZON COM LLC	19923300101990SK	6399	ORAJEL GEL REGULAR 0.25 O	9.00
10/20/2021	AMAZON COM LLC	19923300109990CV	6399	BANDAID BRAND OUR TONE AD	8.91
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	MEUXAN 30PCS POTTERY TOOL	94.95
10/20/2021	AMAZON COM LLC	461211GA04211000	6399	MOLTEN MINI VOLLEYBALL, 1	156.20
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	AV-JEFES AWL630BSH4 BLACK	79.95
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	AXCESSABLES RKDRAWER3U UN	79.99
10/20/2021	A-1 PUMP INC	1992340092299062	6219	SERVICE ON TANKS, FLUID I	199.00
10/20/2021	ALPHAGRAPHICS BCS INC	19922300202990CG	6399	3000 CLASS ADMITS 2 PART	198.00
10/20/2021	ALPHAGRAPHICS BCS INC	1992310088123031	6399	JORDAN HAMILTON'S BUSINES	39.00
10/20/2021	AMAZON COM LLC	1992110000122038	6399	WIRELESS PRESENTER REMOTE	56.97
10/20/2021	AMAZON COM LLC	1992110000322038	6399	1TSP LONG HANDLE SCOOP, 5	17.40
10/20/2021	AMAZON COM LLC	1992110000322038	6399	DIXIE KOLD-LOK FREEZER PA	39.99
10/20/2021	AMAZON COM LLC	1992110000322038	6399	LIGHTNING POWDER BLACK LA	65.30
10/20/2021	AMAZON COM LLC	1992110004222038	6399	BISON LIFE SAFETY GLASSES	29.50
10/20/2021	AMAZON COM LLC	1992110004222038	6399	PLA 3D PRINTER FILAMENT,	18.99
10/20/2021	AMAZON COM LLC	1992110004322038	6399	QUAD RULED COMPOSITION BO	98.95
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	50-PACK 14MM TRANSLUCENT	6.99
10/20/2021	AMAZON COM LLC	1992110010425033	6399	05510 MEAD SPIRAL NOTEBOO	31.98
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE POCKETS	26.99
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	JUGGERNAUT STORAGE CRATE	22.95
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	SEAL IT INVINSIBLE STATIO	107.88
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	STERILTE SMALL CLIP BOXES	157.92
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	UNBREAKABLE CEREAL BOWLS	95.94
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	MAG GENIUS MAGNETIC TILES	91.12
10/20/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,223.74
10/20/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,177.83
10/20/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	1,850.95
10/20/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	234.80

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10/20/2021	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	NEW TIRES AND SERVICE PUT	622.12
10/20/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE25 DURACELL PROCE	505.00
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	38.44
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	6.38
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	27.70
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	15.64
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	1.75
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	1.04
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	5.26
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	3.24
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	9.22
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMFB- PE COACH OFC- BW C	13.70
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	11.42
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	41.32
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	23.04
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	5.93
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	198.60
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	4.11
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	14.44
10/20/2021	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER MACHINE	4.62
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	4.75
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	243.43
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	28.56
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	919.93
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	4.23
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	25.55
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W CLR	0.94
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	304.39
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X - POD 200 - BW COPI	21.98
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	58.10
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.09
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP THIRD GRADE HP BW P	72.72
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	76.90
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON 7597H	336.13

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10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE BW PRINTS 39	75.43
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF CANON WORKROOM COPI	355.28
10/20/2021	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW&CLR PRINTS SPED PRINTE	2,103.74
10/20/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - COLOR PRINTS - LI	109.25
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	FIRST AID KIT SUPPLIES FO	331.46
10/20/2021	AMAZON COM LLC	7142610089599000	6399	BEADNOVA 1MM ELASTIC STRE	4.99
10/20/2021	AMAZON COM LLC	8652000000300000	6999	BLACK BALLOONS-100PC	29.97
10/20/2021	AMAZON COM LLC	8652000000300000	6999	GOER 3.2 FTX9.8 FT METALL	43.96
10/20/2021	AMAZON COM LLC	8652000000300000	6999	WILDLIFE TREE BULK 12 PK	41.99
10/20/2021	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF	2,170.00
10/20/2021	ARBITERSPORTS LLC	199236BF04391AAA	6216	REF	460.00
10/20/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	1,400.00
10/20/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	400.00
10/20/2021	ART OF PROBLEM SOLVING/AOPS INC	2892110081124000	6398	BEAST ACADEMY ONLINE SUBS	1,500.00
10/20/2021	AVINEXT	1992530072699TTK	6397	HP LASERJET M507DN	583.00
10/20/2021	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	2,939.52
10/20/2021	BSN SPORTS LLC	199236BF00191AAA	6399	1399621 NIKE VAPOR FOOTBA	959.76
10/20/2021	C C CREATIONS LTD	199236BD00199CFA	6399	FULL TRAILER WRAP -AMCHS	1,575.00
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	BAWXT76LPK	12.95
10/20/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	FIRE ALARM SPEAKER STROBE	400.00
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/21CLARKBOOMLEARNING	27.00
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/21DENT BOOMLEARNING	27.00
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/27GAUCINBOOMLEARNIN	37.80
10/20/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	9/6LAWLER TSNO REG	295.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	9/15 JORDAN KALAHARI	179.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6495	9/16 SELLERS TAEA MEM	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213CH203990FA	6495	9/20MORRIS TMEAMEMBER	50.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/29CRUICKSHANKGIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	9/16COTE CAST REG	255.00
10/20/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	9/16MICHAELS CAST REG	255.00
10/20/2021	CITIBANK CORPORATE CARD	19922100811990CA	6399	9/30EAKSPOSTERMYWALL	319.95
10/20/2021	CITIBANK CORPORATE CARD	1992215481199021	6499	10/1MANN BLUEBAKER	25.18
10/20/2021	CITIBANK CORPORATE CARD	1992215781199021	6411	9/23GIBSONHYATTREGENC	201.21
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/21 TXGOVSERVFEE	2.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/22 BRAZOS VEHREG	7.50
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF FR WHT CAMER	795.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V MAGNOLIA	750.00



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10/20/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC B&G SEPTEMBE	227.36
10/20/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS CSHS BXC TOMBALL 9/	284.64
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	9/6MUNSONHOME2SUITES	721.96
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC HEWITT 9/9	144.04
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC TAMU 9/17-	1,050.71
10/20/2021	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	9/24KORCZ STAYBRIDGE	755.91
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27BENN ADOLPHUS DAL	554.32
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	9/23HORN C&J BBQ	288.51
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 BEASLEY FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/14 OAKS FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/16 MUHL FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/17 PONCE FINGERPR	49.25
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	NI-ROU 28 PIECE JUMBO DOM	69.98
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	APRIL FOOLISHNESS	6.99
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOUCES MATH LI	10.27
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	ZEEDIX 10 PACK BLANK DIY	9.99
10/20/2021	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW ODOR DRY ERASE M	8.90
10/20/2021	AMAZON COM LLC	19921100110110GP	6399	ROLLING SPORTS BALL STORA	52.99
10/20/2021	AMAZON COM LLC	19921100110110GP	6399	SWINGLINE STAPLER VALUE P	15.18
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	CARD GAME FOR WHEELERS AN	18.99
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	THE GAME - COLOR SWATCHES	27.98
10/20/2021	AMAZON COM LLC	199211LA202110CG	6399	WACKLY TRACKS SNAP AND CL	9.99
10/20/2021	AMAZON COM LLC	199211PK10135032	6399	MEKO UNIV. STYLUS PENS-2	13.95
10/20/2021	AMAZON COM LLC	199211PK10135032	6399	OCCER 12X25 COMPACT BINOC	34.99
10/20/2021	AMAZON COM LLC	1992120000399003	6329	THE GIRL WITH THE LOUDING	19.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	KRISTY AND THE SNOBS BABY	0.00
10/20/2021	AMAZON COM LLC	19921300104990SV	6399	HANDMADE MEXICAN STAR PIN	77.16
10/20/2021	AMAZON COM LLC	1992230000199001	6399	3 RING BINDER, 1.5" ANGLE	14.97
10/20/2021	AMAZON COM LLC	1992230004199041	6399	DYMO LABEL PRINTER   LABE	125.52
10/20/2021	AMAZON COM LLC	19922300104990SV	6396	TONOR CONFERENCE USB MICR	28.99
10/20/2021	AMAZON COM LLC	1992310000399003	6399	DOCTOR STUFF 2022 YR STIC	31.90
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	KZIDRO FIDGET TOYS	37.39
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	LCAMAW POP FIDGET GAME TO	15.49
10/20/2021	AMAZON COM LLC	19923300109990CV	6399	TRIMFIT BOYS SOFT TAGLESS	33.96
10/20/2021	AMAZON COM LLC	1992340092299062	6319	BINOCULARS AND 12 GAUGE E	97.44
10/20/2021	AMAZON COM LLC	1992360000391AAA	6399	ANLINK HIGHER YIELD 952 C	40.99
10/20/2021	AMAZON COM LLC	1992410074399043	6399	KENSINGTON METAL LETTER S	53.40

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10/20/2021	AMAZON COM LLC	461211AR00111000	6399	AMACO - 38340T F LEAD-FRE	20.97
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	SAX - 416914 TRUE FLOW GL	11.69
10/20/2021	AMAZON COM LLC	461211GA04211000	6399	20 PIECES VOLLEYBALL BRAC	41.97
10/20/2021	AMAZON COM LLC	461211S110911000	6399	DEE BEST JEWEL POP INDIVI	6.99
10/20/2021	AMAZON COM LLC	461211S110911000	6399	NAMII W STRETCHY STRING F	5.99
10/20/2021	AMAZON COM LLC	4612230010799000	6399	BLACK TABLE CLOTHS PACK	19.99
10/20/2021	AMAZON COM LLC	461231S200399000	6399	LURROSE LUXURY PURPLE CRY	27.80
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	MICROPHONE BELT	38.97
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	SHURE WA620 NEOPRENE BODY	72.00
10/20/2021	AMAZON COM LLC	8652000000300000	6999	400 GLOW STICKS	24.90
10/20/2021	AMAZON COM LLC	8652000000300000	6999	PURPLE METALLIC CHROME BA	28.77
10/20/2021	AMAZON COM LLC	8652000000300000	6999	SILVER CONFETTI BALLOONS-	20.61
10/20/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	460.00
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	TU0202BAB	11.25
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/27MOREHEADBOOMLEARN	37.80
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/27TORRESBOOMLEARNIN	27.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR203990FA	6411	9/24HOUCHINS TAEA REG	130.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/29TOURETTE GIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	9/16JEDLICKA CASTREG	255.00
10/20/2021	CITIBANK CORPORATE CARD	1992230004299042	6411	9/26ESPITIA LAKEWAY	214.42
10/20/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	11.81
10/20/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	21.24
10/20/2021	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	69.13
10/20/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	2.22
10/20/2021	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES SEPT 2021 HS/P	187.91
10/20/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	0.58
10/20/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	55.05
10/20/2021	KARL KAPCHINSKI	199236BF00191AAA	6499	NAPA 10/7/21	123.94
10/20/2021	KESCO SUPPLY INC	2402350000199000	6349	D1927-SP-H-X	1,935.00
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	FF491 ALPHABET COLLAGE BE	18.99
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	FG639 YARN LACES WITH TIP	12.34
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	FF106 COLLAGE BUTTONS	12.34
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	JJ439 BEST-BUY WASHABLE B	76.31
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE FORMS PROFESSI	585.00
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE RECORDS MANAGE	1,080.00
10/20/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	TEE - BLK	136.40
10/20/2021	MONOGRAMS & MORE	199236GH00191AAA	6399	ADIDAS 1/4 ZIP JACKET - B	251.88

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10/20/2021	MONOGRAMS & MORE	199236GH00191AAA	6399	L/S HOOD TEE - MROON	100.70
10/20/2021	MONOGRAMS & MORE	199236GH00191AAA	6399	SPORT TEK 1/4 ZIP - BLK H	110.78
10/20/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	CUSTOM SOCKS	310.00
10/20/2021	MONOGRAMS & MORE	199236GV00391AAA	6399	WAST200WHT 16" X 25" TOWE	400.00
10/20/2021	MONOGRAMS & MORE	4612110011111000	6399	ESTIMATED SHIPPING/HANDLI	68.23
10/20/2021	MONOGRAMS & MORE	461236BL00399000	6399	STRUTTER SR SWEATSHIRTS:	180.00
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 12073-PS	36.51
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 21106-PS	243.39
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM# 21151-PS	146.08
10/20/2021	MOLLEY A PERRY	1992410081499025	6411	M REIM TPAC MESQUITE	206.08
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,376.50
10/20/2021	SCHOOL SPECIALTY LLC	199211001111110SC	6399	ITEM#1300672 BRUSH BIG KI	13.84
10/20/2021	SCHOOL SPECIALTY LLC	199211001111110SC	6399	ITEM#1561451 MARKERS 40 S	71.70
10/20/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9780328905478 AUTENT	420.00
10/20/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9781435462120 PRINCI	20.12
10/20/2021	TEAM GOLF GEAR	199236GG00191AAA	6399	FREIGHT	26.50
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780658004049 JOURNA	9.35
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000411000	6321	ISBN:9781543301397 AP SPA	23.55
10/20/2021	ULINE INC	19921100108110FR	6397	H-2503BLU UTILITY CART	130.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV20961 BINDER 3 RING 1"	112.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV35662 SELF-STICK NOTE	92.00
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 BANUELOS FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 GRADY FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/9 FRANKLIN FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	9/20 INDEEDMEMBERSHIP	33.11
10/20/2021	CITIBANK CORPORATE CARD	20522100812340EH	6411	9/21HEATHZEROTPTHREE	599.00
10/20/2021	CITIBANK CORPORATE CARD	461211OR20311000	6399	9/13CAMPBELLCLASSCRAF	127.92
10/20/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB KATY JORDAN	486.05
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLEXPRESS MINI CAT6 PAT	25.44
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR TECH II	585.00
10/20/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	DB TRS 3 THE HUB WRITING	480.00
10/20/2021	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FOR BUSES	33,526.68
10/20/2021	JUSTIN GARCIA	199236BF00191AAA	6411	M REIM ROSENBERG FB	108.08
10/20/2021	JUSTIN GARCIA	199236BF00191AAA	6411	M REIM SANMARCOS FB	136.64
10/20/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	9,111.66
10/20/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	8,807.70
10/20/2021	GLAZIER FOODS CORP	2402350000499000	6341	FROZEN STRAWBERRY CUPS FO	20.55

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10/20/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,849.36
10/20/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	453.43
10/20/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,945.60
10/20/2021	GLAZIER FOODS CORP	2402350011199000	6341	FROZEN STRAWBERRY CUPS FO	149.55
10/20/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	73.98
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	SERIES 5 BOOK 1 STUDENT B	3,594.00
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	SERIES 5 BOOK 2 TEACHER'S	415.80
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	413.93
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	9.70
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	6.03
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	5.11
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	81.31
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	22.56
10/20/2021	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	CSHS AVID PRINTER MACHINE	4.73
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	519.27
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	2.10
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.70
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	8.38
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.98
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Q7PHU- TESTING OFC- BW	0.06
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	64.26
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	642.60
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	623.38
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	Q1JAJ BW	393.53
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X BW	148.79
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	31.58
10/20/2021	CITIBANK CORPORATE CARD	19923300102990CH	6411	9/14ROBINSONTSNOREG	295.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/23BRAZOSCOTAXDEPT	7.90
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/6 BRAZOS VEH REG	199.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	9/16 SILVA GCAPTMEMBR	31.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	10/1DINKMEYERCERTIFIC	55.00
10/20/2021	CITIBANK CORPORATE CARD	199236BD00199CFA	6494	CR9/10 EAKS CHARTERUP	-1,891.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	MEALS AMC BF AMC VS WILLI	310.48
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6499	FOOD CSHS OFFICIALS/WORKE	710.60

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10/20/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC B&G HEWITT 9	163.57
10/20/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC B&G TEJAS 9/	211.74
10/20/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS CSHS BXC ARLINGTON	361.61
10/20/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	9/10CONNERSPRINGSUITE	2,650.98
10/20/2021	CITIBANK CORPORATE CARD	199236ST00199C01	6412	10/1 SMITH LOSCUCOS	79.80
10/20/2021	CITIBANK CORPORATE CARD	199236ST00399C03	6499	9/20BRADY SHIPLEYS	153.00
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27MCADAMSADOLPHUS	770.91
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27NOLAN ADOLPHUSDAL	831.48
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13WASHINGTON FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/15 ASHBY FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/24 TAYLOR FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 DAVIS FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6399	9/29 USPS	8.36
10/20/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	9/30PATTERSONTASBOMEM	135.00
10/20/2021	CITIBANK CORPORATE CARD	2052210081134000	6411	9/6WEISS TTAS REG	35.00
10/20/2021	CITIBANK CORPORATE CARD	211211PI10224000	6268	9/29KOCMOUD CITYOFCS	450.00
10/20/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB BRENHAM @ HO	400.00
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	139.50
10/20/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSS BF SCOUT NEW C	89.00
10/20/2021	JASON A GARCIA	1992340092299062	6399	TX DEPT SAFETY 3/30	25.00
10/20/2021	GLAZIER FOODS CORP	2402350000199000	6341	FROZEN STRAWBERRY CUPS FO	436.85
10/20/2021	GLAZIER FOODS CORP	2402350004299000	6341	FROZEN STRAWBERRY CUPS FO	163.26
10/20/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,953.06
10/20/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	201.98
10/20/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,263.58
10/20/2021	GLAZIER FOODS CORP	2402350020299000	6341	FROZEN STRAWBERRY CUPS FO	151.92
10/20/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#22M707 ENERGIZER ULT	523.26
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	28.20
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.13
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	109.06
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	0.10
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	13.90
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	2.98
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	473.70
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	108.58
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	483.89

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10/20/2021	ALPHAGRAPHICS BCS INC	1992210088123031	6399	JACKIE HAHN'S BUSINESS CA	39.00
10/20/2021	ALPHAGRAPHICS BCS INC	1992210088123031	6399	ROBIN BUTTON'S BUSINESS C	39.00
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	49.81
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	205.03
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	23.54
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	11.78
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU BW	0.96
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	0.83
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XNM02567 - LEASE	197.40
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW POD 400 - BW COPIES	9.60
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	15.08
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER BW PRINTS WE58A	19.52
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY BW PRINTS QKW37	1.94
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	458.45
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	15.42
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 UNIPRINT ANNUAL	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX CANON WORKROOM COPI	339.66
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE OFFICE BW	17.83
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 ROOM 212 BW	3.62
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX CANON WORKROOM LEAS	302.75
10/20/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	17.37
10/20/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.96
10/20/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	25.02
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON COPIER LEASE SN#161	69.13
10/20/2021	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	74.11
10/20/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	18.57
10/20/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - PAYROLL CHECKS (C	15.63
10/20/2021	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	20.37
10/20/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	2.37
10/20/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.57
10/20/2021	KESCO SUPPLY INC	2402350000199000	6399	FREIGHT	110.29
10/20/2021	KONE INC	1992510092599065	6249	ELEVATOR MONITORING AT :	4,135.01
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	DS800X BABY DOLLS SET BIG	132.05
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	HH878 LINKING LETTER MONK	28.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	HH879 LINKING LETTER MONK	28.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	RS264 BEST-BUY SCHOOL GLU	26.58



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10/20/2021	LISLE VIOLIN SHOP	199211OR043110FA	6249	REPAIRS	75.00
10/20/2021	CURRICULUM ASSOC/MENTORING MINDS	2551130081124000	6399	SHIPPING & FULFILLMENT	399.00
10/20/2021	MONOGRAMS & MORE	199236GH00191AAA	6399	SPORT TEK 1/4 ZIP - LT GR	22.16
10/20/2021	MONOGRAMS & MORE	461236S100399000	6343	CSHS TEE: 3-S,3-M,2-L	96.00
10/20/2021	MPS TEXTBOOKS	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	83.79
10/20/2021	MPS TEXTBOOKS	4102110099911063	6321	ISBN: 1464113076 MYERS' P	3,088.80
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	FREIGHT	238.46
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,494.57
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	986.25
10/20/2021	SUDDENLINK	1992510074899TTK	6256	RPO FOR ACCT 7309531011	3,770.95
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.54
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	25.82
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	102.34
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	36.22
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69JW- RM 1048- BW COPIES	19.21
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	1.30
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	35.62
10/20/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	FOER6 TEACHERS WORKROOM B	326.54
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	533.76
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	15.03
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	87T77 B/W	23.16
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	2.07
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	19.84
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR COPIES	199.10
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6 BW	1.58
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	1.11
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	32.03
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72J - BW COPIES	20.54
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T - BW COPIES	59.55
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7- POD 500 - BW COPIE	14.43
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	263.33
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY HP BW PRINT	4.68
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE BW PRINTS P6	33.94
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	6.53



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10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	124.59
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #H9W1K-CANON COPIER LE	302.75
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJEW OFFICE COLOR	77.55
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 ROOM 520 BW	15.64
10/20/2021	IMAGENET CONSULTING LLC	1992210088123031	6249.CO	ID# 47W5P, ADMIN/SPED, BW	178.89
10/20/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	3.08
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	5QQJR VENTURE (RM 172) HP	32.80
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	TMYPF VENTURE (RM 164) HP	9.76
10/20/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	24.18
10/20/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	2.53
10/20/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	Q9X58 OFFICE CANON PRINTS	82.47
10/20/2021	IMAGENET CONSULTING LLC	19922300111990SC	6269	Q9X58 OFFICE CANON LEASE	335.37
10/20/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	2.72
10/20/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	25.11
10/20/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HPLJM4555FSKM	4.29
10/20/2021	JM PORTABLE BUILDINGS LLC	1992510092599065	6499	MOVE 10X10 PORTABLE	400.00
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	CONTROL BOARD	281.47
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	179.67
10/20/2021	ALPHAGRAPHICS BCS INC	1992310000399003	6399	TYPESET CHANGE	15.00
10/20/2021	ALPHAGRAPHICS BCS INC	205232S111234000	6399	BUSINESS CARDS FOR DT/RB	39.00
10/20/2021	AMAZON COM LLC	1992110000322038	6399	FORENSICS SOURCE 1-0003 F	24.82
10/20/2021	AMAZON COM LLC	1992110000322038	6399	STERILITE 15QT CLEAR PLAS	95.50
10/20/2021	AMAZON COM LLC	1992110004211042	6399	BULK HEADPHONES WITH MICR	79.99
10/20/2021	AMAZON COM LLC	1992110004222038	6399	ADTECH 220-345-5 HOT GLUE	19.95
10/20/2021	AMAZON COM LLC	1992110004222038	6399	PERFECT STIX 4.5" NATURAL	10.25
10/20/2021	AMAZON COM LLC	1992110004222038	6399	SUNLU PLA PRINTER FILAMEN	41.45
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH PERSONAL ELECTRI	57.76
10/20/2021	AMAZON COM LLC	1992110010425033	6399	APPLES TO APPLES JUNIOR	11.99
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	STERILITE MEDUIM CLIP STO	179.94
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	FLEXIBLE STRAWS 500 COUNT	7.99
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	10-DRAWER ARTIST SUPPLY S	235.56
10/20/2021	AMAZON COM LLC	199211CH202110FA	6399	24 PCS JUGGLING SILK SCAR	15.95
10/20/2021	AMAZON COM LLC	199211LA202110CG	6399	20 PIECE MERMAID SEQUIN K	11.97
10/20/2021	AMAZON COM LLC	199211LA202110CG	6399	48 PIECE SILICON BRACLETS	13.99
10/20/2021	AMAZON COM LLC	199211PK10135032	6399	POWSTICK CHARGING STATION	35.90
10/20/2021	AMAZON COM LLC	199211PK11232032	6399	SILICONE SLEEVES FOR H2O	13.98
10/20/2021	AMAZON COM LLC	1992120000199001	6399	SHORT LIGHTING CABLE,FEEL	104.93

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10/20/2021	AMAZON COM LLC	1992120000399003	6329	ESTIMATED SHIPPING/HANDLI	3.99
10/20/2021	AMAZON COM LLC	1992120000399003	6329	LES PRANCAIS	49.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	DIARY OF A WIMPY KID BOS	0.00
10/20/2021	AMAZON COM LLC	19922100811990CA	6399	100 PCS BRASS PAPER FASTE	4.99
10/20/2021	AMAZON COM LLC	1992210081499025	6399	NATURE VALLEY GRANOLA CUP	7.99
10/20/2021	AMAZON COM LLC	1992230000399003	6399	LIFESAVERS PEP-O-MINT	9.98
10/20/2021	AMAZON COM LLC	1992310000399003	6399	UNI-BALL 1736097 207 NEED	19.42
10/20/2021	AMAZON COM LLC	199236SO00391AAA	6399	.7MM HB LEAD REFILLS	6.79
10/20/2021	AMAZON COM LLC	461211S110911000	6399	20 PCS 10 COLORS DRY ERAS	19.99
10/20/2021	AMAZON COM LLC	461211S110911000	6399	SCSTYLE INVISIBLE INK PEN	17.95
10/20/2021	AMAZON COM LLC	461211S110911000	6399	XU-LEAH SILICONE 12 PCS P	10.29
10/20/2021	AMAZON COM LLC	8652000000300000	6999	NULINK 6" DISCO BALL	15.98
10/20/2021	ARBITERSPORTS LLC	199236GV04291AAA	6216	REF	380.00
10/20/2021	BIG BOOKS BY GEORGE!	2630110099925000	6399	STUDENT READER SCIENCE SE	4,794.00
10/20/2021	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	3,339.82
10/20/2021	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#138255-MILK	2,306.42
10/20/2021	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#138266-MILK	2,125.82
10/20/2021	C C CREATIONS LTD	199236BD00399CFA	6399	FULL TRAILER WRAP -CSHS H	1,575.00
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	GI5000LPK	10.40
10/20/2021	CITIBANK CORPORATE CARD	1992110000122038	6399	9/21 WILLIS QUIZLET	47.88
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	921VELEZBOOMLEARNING	27.00
10/20/2021	CITIBANK CORPORATE CARD	19921300101990SK	6411	9/27 LEWIS TCEA REG	339.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6411	9/13GOUGH KALAHARI	179.00
10/20/2021	CITIBANK CORPORATE CARD	199213BD043990FA	6495	9/27KSEALE TMEA MEM	80.00
10/20/2021	CITIBANK CORPORATE CARD	199213CH001990FA	6495	9/13RAMOS TMEA MEMBER	50.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	CR10/1ALEXANDERGIMKI	-59.88
10/20/2021	SUPERIOR TEXT LLC	4102110000411000	6321	ISBN:9780328905461 AUTENT	84.00
10/20/2021	SUPERIOR TEXT LLC	4102110004211000	6321	ISBN:978142420591 BETWEEN	6.59
10/20/2021	SWANK MOVIE LICENSING USA	19921100202110CG	6399	PUBLIC PERFORMANCE SITE L	181.00
10/20/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6247	SERVCE WORK TO AMCHS HVAC	1,275.00
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9780393920321 GIVE M	222.30
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9781464113079 MYERS'	96.50
10/20/2021	ZOHO CORPORATION	1992530072699TTK	6398	ANNUAL SUBSCRIPTION FEE F	4,860.00
10/20/2021	ALPHAGRAPHICS BCS INC	1992310088123031	6399	CHRISTA KONDERLA'S BUSINE	39.00
10/20/2021	ALPHAGRAPHICS BCS INC	461211ID00311000	6399	EARLY DISMISSAL SLIPS- RE	578.64
10/20/2021	ALPHAGRAPHICS BCS INC	461211ID00311000	6399	TYPESET CHANGE	15.00
10/20/2021	AMAZON COM LLC	1992110000322038	6399	WHITE KRAFT BUTCHER PAPER	29.88

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10/20/2021	AMAZON COM LLC	1992110004322038	6399	2PC BLACK T SQUARE	19.98
10/20/2021	AMAZON COM LLC	19921100104110SV	6396	USB MICROPHONE WITH MIC G	24.90
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	COTTIFY WOODEN MEMORY GAM	19.99
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	MAXGEAR ACRYLIC PEN HOLDE	29.89
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	WAXED DENTAL FLOSS	47.94
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	9V RECHARGEABLE BATTERIES	16.75
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	LEGO CHAIN REACTIONS	87.96
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	HUES & CUES	24.99
10/20/2021	AMAZON COM LLC	199211CH202110FA	6399	LONG METAL 16 OUTLET STRI	39.99
10/20/2021	AMAZON COM LLC	1992120000399003	6329	YU-GI-OH! DUALIST	9.99
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	THE SUPA EPIC COLLECTION	0.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	SOUTH KOREAN FLAG	0.00
10/20/2021	AMAZON COM LLC	19921300105990RP	6399	BATTERY CHARGER	13.78
10/20/2021	AMAZON COM LLC	1992210081499025	6399	BLUE DIAMOND ALMONDS 100	8.49
10/20/2021	AMAZON COM LLC	1992210081499025	6399	WINCO WHITE UTILITY PLAST	6.56
10/20/2021	AMAZON COM LLC	199221S481199021	6399	PEKKY 6 QUART STORAGE CON	17.99
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	PAPER MATE MECHANICAL PEN	4.62
10/20/2021	AMAZON COM LLC	1992330000399003	6399	TAMPAX PEARL-188 COUNT	37.88
10/20/2021	AMAZON COM LLC	19923300101990SK	6399	ZYREV ZETALIFE OTOSCOPE -	26.89
10/20/2021	AMAZON COM LLC	19923300111990SC	6399	AMAZON BRAND SOLIMO SAND	14.96
10/20/2021	AMAZON COM LLC	1992410074399043	6399	FARGO CLEANING KIT 86177	55.50
10/20/2021	AMAZON COM LLC	461211AR00311000	6399	SCHOOL SMART 1485728 BLAC	38.91
10/20/2021	AMAZON COM LLC	461211S110911000	6399	BOUNCYBAND WIGGLE WOBBLE	24.99
10/20/2021	AMAZON COM LLC	4612230010799000	6399	ANDITTOY 4 PACK HALLOWEEN	15.99
10/20/2021	AMAZON COM LLC	461236S500399000	6343	MONIN LAVENDER SYRUP	13.68
10/20/2021	GABRIELA N KOCMOUD	211211PI10224000	6499	HEB 10/9/21	223.12
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	CS453 VEHICLES MAG CONST	28.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	FG219 PEEL & STICK PUZZLE	9.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	LA138 WRITE & WIPE BROAD-	33.24
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE ADMINISTRATION	5,568.75
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE FULL USER- ANN	7,020.00
10/20/2021	MONOGRAMS & MORE	199236GG00391AAA	6399	AD5142802 STRIKER II BACK	450.00
10/20/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	SHIPPING	40.00
10/20/2021	MONOGRAMS & MORE	461236S100399000	6343	CSHS QTR ZIP: 4-S,5-M,6-L	456.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS 2021 FFA CAPS	564.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	ART CHARGES	20.00
10/20/2021	NAPA AUTO PARTS	1992510092599065	6319	TIRE PRESSURE SENSOR	36.32

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10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 12071-PS	83.44
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 66485-PS	69.59
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM# 22079-PS	31.26
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	1,207.00
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	899.40
10/20/2021	SCHOOL SPECIALTY LLC	19921100111110SC	6399	ITEM#1569933 PAPER ORIGAM	8.25
10/20/2021	SPRINT CORPORATION	1992510092599065	6299	RPO - MAINTENANCE VEHICLE	756.00
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9780393921588 THE EN	18.20
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780078961885 MCGRAW	34.20
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780821959992 TES BR	15.75
10/20/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,627.00
10/20/2021	TK SALES	1992510092499064	6319	DIAL HAND SOAP	2,860.00
10/20/2021	ULINE INC	19921100108110FR	6397	SHIPPING/HANDLING	37.56
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV20961 1" BLUE ECONOMY	292.00
10/20/2021	WILTONS OFFICEWORKS	2402350093299000	6341	ON LINE OFFICE SUPPLIES	443.84
10/20/2021	CITIBANK CORPORATE CARD	19922100811990CA	6495	9/10EAKS TAEA MEMBER	55.00
10/20/2021	CITIBANK CORPORATE CARD	1992310081399035	6495	9/6HENDRICK TSNAP MEM	40.00
10/20/2021	CITIBANK CORPORATE CARD	19923300104990SV	6411	9/17 KOLODZIEJTSNOREG	295.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	9/20MARQUARDTHILTON	162.63
10/20/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	9/21MARQUARDTHILTON	205.69
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/28 STUTTS FFA.ORG	450.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	CR 9/20 KOTRLA UNITED	-218.00
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13AMESTOYUNITED NY	394.40
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13ERSKINEUNITED NY	394.40
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13ROBINSONUNITEDNY	394.40
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JV MAR VS TB	440.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V NEW CANEY	750.00
10/20/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC B&G ATASCOSI	141.21
10/20/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS CSHS BXC MIDWAY 9/9	74.13
10/20/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6411	9/23STRICKERHORSESHOE	647.00
10/20/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6495	9/23STRICKER TTCA ME	50.00
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC LOVEJOY ME	421.13
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC MCNEIL 9/2	94.46
10/20/2021	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG AUSTIN 9/21-	241.57
10/20/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	9/27ALFORDBESTWESTERN	488.40
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27HALL ALDOPHUS DAL	770.91
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27HORAKADOLPHUSDAL	38.55

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10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27NUGENTADOLPHUSDAL	714.57
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	9/23 HORN C&J BBQ	151.26
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/1 KLETT FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/17 HERMAN FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/21 BAGGETT FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/23GALBRAITHFINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	4612110011111000	6412	9/6LERMA DEWBERRYFARM	1,053.00
10/20/2021	SHERIDAN M CLINKSCALES	1992360000322038	6412	F REIM DALSTATEFAIR	128.25
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	2.36
10/20/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSHS BF SCOUT WALL	52.00
10/20/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	388.19
10/20/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	143.78
10/20/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	434.43
10/20/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,341.71
10/20/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	465.97
10/20/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	216.74
10/20/2021	GLAZIER FOODS CORP	2402350010199000	6341	FROZEN STRAWBERRY CUPS FO	147.19
10/20/2021	GLAZIER FOODS CORP	2402350010799000	6341	FROZEN STRAWBERRY CUPS FO	109.15
10/20/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,497.46
10/20/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	168.64
10/20/2021	GLAZIER FOODS CORP	2402350020399000	6341	FROZEN STRAWBERRY CUPS FO	183.81
10/20/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	341.47
10/20/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE22 DURACELL PROCE	130.08
10/20/2021	AMAZON COM LLC	461236S500399000	6343	STARBUCKS VARIETY SYRUP	19.99
10/20/2021	HERIBERTO BENAVIDEZ	1992340092299062	6399	TX DEPT SAFETY 9/27	25.00
10/20/2021	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#138256-MILK	3,406.09
10/20/2021	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#211619-MILK	2,700.52
10/20/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL/CLEANI	195.51
10/20/2021	CITIBANK CORPORATE CARD	199211BD041110FA	6399	9/22MONTGOMERYMAKEMUS	149.00
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/21LAVINEBOOMLEARNIN	27.00
10/20/2021	CITIBANK CORPORATE CARD	199213CH203990FA	6411	9/20MORRIS TMEA REG	60.00
10/20/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	9/16ZOELLICK CAST REG	255.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	9/20MARQUARDTSWIMSHOP	135.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000199C01	6499	9/6 TREIDER CHICKFILA	60.47
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/17KOTRLA UNITED	513.80
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13CREELUNITEDNEWYOR	394.40
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF V LAMAR CONS	1,582.50

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10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF V SA CONV JU	750.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	MEALS AMC BF AMC V HOU MC	337.91
10/20/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6411	9/24MARSHALLHORSHOE	647.00
10/20/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT GEORGETOWN	109.54
10/20/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC XC B&G SEPTEMBE	227.36
10/20/2021	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CSH GG JV KATY TAYL	41.01
10/20/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	9/14MORANAGGIELFLOWER	111.95
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	9/27NUGENTADOPHUSDAL	38.97
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/1DIEPERINKFINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/17 SZULUK FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/24KHANDAKRFINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	9/13JAKUBIK TTAS REG	4,025.00
10/20/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	9/21JAKUBIKZEROTOTHRE	599.00
10/20/2021	CITIBANK CORPORATE CARD	461213DM20399000	6411	CR9/22RODRIGUEZUNITED	-14.24
10/20/2021	CITIBANK CORPORATE CARD	461236CL04391000	6499	9/16DEBERRY PIZZAHUT	75.00
10/20/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB MAG WEST @ H	458.49
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	2.40
10/20/2021	DISCOUNT SCHOOL SUPPLY	19921100102110CH	6399	ITEM # 48BR BROWN DUAL S	49.83
10/20/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510092599065	6249	REPAIRS TO PORTABLE # 6 A	1,500.00
10/20/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	556.13
10/20/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,887.01
10/20/2021	GLAZIER FOODS CORP	2402350010499000	6341	FROZEN STRAWBERRY CUPS FO	136.56
10/20/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR RP	336.97
10/20/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	521.67
10/20/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	394.42
10/20/2021	GLAZIER FOODS CORP	2402350011299000	6341	FROZEN STRAWBERRY CUPS FO	90.72
10/20/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,627.48
10/20/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE23 DURACELL PROCE	490.00
10/20/2021	GRAINGER/W W GRAINGER INC	1992510092399063	6319	ITEM# 54ZV65 GENERAL PURP	409.20
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	NONFICTION INQUIRY 5- CLA	1,359.80
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	SERIES 5 BOOK 1 TEACHER'S	415.80
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	ESTIMATED SHIPPING/HANDLI	1,093.86
10/20/2021	THE GREAT BOOKS FOUNDATION	26611100203110PT	6321	JGB SERIES 6 TEACHERS EDI	699.80
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	4.65
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	2.39
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	94.07
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65

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10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	15.44
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	2.35
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	5.83
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	37.15
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	55.33
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	3.00
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	34.54
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	4.20
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	0.18
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	15.91
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	43.53
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
10/20/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M TEACHERS WORKROOM B	570.46
10/20/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	UNIPRINT ANNUAL SUPPORT L	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	YE8QT BW COPIES	471.80
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	10.17
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	422FK BW	291.27
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM CLR	280.32
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	422FK LEASE	244.72
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	39.32
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE 161990-2	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 BW	1.44
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF BW COPIES - FRONT O	123.58
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE CLR P	74.83
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE BW PRINTS 6	15.54
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANNON QPYHP	197.40
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	17.64
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	9.85
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K12F ROOM 228 BW	26.75
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM B/W	8.36
10/20/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R BW PRINTS - LIBRARY	3.10
10/20/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	5.41
10/20/2021	IMAGENET CONSULTING LLC	1992210088123031	6269	ID#47W5P, ADMIN/SPED,BW L	170.00
10/20/2021	IMAGENET CONSULTING LLC	1992210088123031	6269	SOFTWARE	69.13
10/20/2021	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	30.20
10/20/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR PRINTS	102.73



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10/20/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BUSINESS WORKROOM	37.33
10/20/2021	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	16.93
10/20/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,692.70
10/20/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS-ECOTHERM INFILL-PRO	25,729.00
10/20/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	351.20
10/20/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	567.02
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01, COPIES, WORKROOM E	411.98
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	15.42
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	95.68
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	1.63
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	10.92
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	23.46
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	2.96
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	1,192.44
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	16.93
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	10.60
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	34.37
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	21.04
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	138.99
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	83.54
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	3.40
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	81.42
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	6.62
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	28.54
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	21.13
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	4TJ2Y BW	9.52
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X CLR	274.23
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM BW	18.19
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	32.71
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	7.32
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU COLOR	42.60
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52 BW	8.38
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P BW	9.91
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	197.40
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	8.82

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10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	16.35
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.63
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINTS	19.58
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE BW PRINTS X	21.24
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.48
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 CANON 114 COPIES	123.88
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 ROOM 504 BW	0.93
10/20/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	12.59
10/20/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	9.52
10/20/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	COPIES EES SEPT 2021 HS/P	187.92
10/20/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON UNIPRINT ANNUAL SUP	69.13
10/20/2021	KURITA AMERICA INC	1992510092599065	6319	QUARTLEY WATER TREATMENT	300.00
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	CS450X MAGNET VEHICLES -	80.75
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	LA520 PEEL & STICK FOAM C	15.83
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	VX841 BEST-BUY STANDARD C	85.49
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE AUDIT TRAIL W/	1,170.00
10/20/2021	MONOGRAMS & MORE	19922300201990OW	6399	PAPT333BLK, PT333 PORT AU	80.00
10/20/2021	MONOGRAMS & MORE	199236GG00191AAA	6399	ZZPOLO PINK	48.00
10/20/2021	MONOGRAMS & MORE	199236GG00391AAA	6399	BAG FLAP EMBROIDERY - PUR	60.00
10/20/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	5142808 ADIDAS STRIKER II	1,480.00
10/20/2021	MONOGRAMS & MORE	199236GV00391AAA	6399	ART CHARGEES	20.00
10/20/2021	MONOGRAMS & MORE	8652000000100000	6999	SETUP CHARGES	25.00
10/20/2021	MOLLEY A PERRY	1992410081499025	6411	HOTEL REIM MESQUITE	226.81
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,991.09
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,433.92
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHOO	919.93
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	1,152.03
10/20/2021	SCHOLASTIC INC	1992110010425033	6399	NTS708932 EQUITY AND INCL	46.00
10/20/2021	SCHOOL SPECIALTY LLC	19921100111110SC	6399	ITEM#2019758 CALLIGRAPHY	23.38
10/20/2021	SPRINT CORPORATION	1992510092599065	6299	RPO - GROUNDS VEHICLE GPS	380.00
10/20/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	HP 508X BLACK HIGH YIELD	195.18
10/20/2021	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT REFILLS	197.55
10/20/2021	STERLING FIRST AID AND SAFETY	1992510092599065	6319	FIRST AID CABINET REFILLS	178.70
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9780658004049 JOURNA	9.35
10/20/2021	WILTONS OFFICEWORKS	1992	1311	BWK242L FLOCK-LINED LATEX	237.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV12113 TOPTAB MANILA FI	515.00

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10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV20982 BINDER 3 RING 2"	172.90
10/20/2021	WILTONS OFFICEWORKS	1992530074699046	6399	OFFICE SUPPLIES - RUBBER	573.20
10/20/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	13.83
10/20/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	7.35
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65TJ1 CVHS COMPUTER LAB (	4.93
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HU527 CVHS DOWNSTAIRS BKR	1.38
10/20/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	31.81
10/20/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	178.38
10/20/2021	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	86.19
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	AC225 ALPHA-BOTS	28.49
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	LA115 PEEL & STICK FOAM P	20.89
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	TA4109 MANILA DRAWING PAP	8.54
10/20/2021	MCCI LLC	1992530072699TTK	6398	OCR SCHEDULER FOR LASERFI	297.00
10/20/2021	CURRICULUM ASSOC/MENTORING MINDS	2551130081124000	6399	ITEM: 20400 MASTER INS	3,990.00
10/20/2021	MONOGRAMS & MORE	199236GV00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
10/20/2021	MONOGRAMS & MORE	461236S100399000	6343	CSHS TEE: 6-S,7-M,6-L,1-X	320.00
10/20/2021	NAPA AUTO PARTS	1992510092599065	6319	WIPER BLADES AND OIL	225.16
10/20/2021	PILGER'S TIRE AUTO CENTER	1992510092599065	6499	SCRAP TIRE DISPOSAL	45.00
10/20/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	148.11
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	1,172.27
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	1,107.41
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	937.81
10/20/2021	SCHOLASTIC INC	1992110010425033	6399	NTS524001 20 BEST BILINGU	79.50
10/20/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9780133996128 GOVERN	23.28
10/20/2021	SUPERIOR TEXT LLC	4102110000411000	6321	ISBN:9780328905478 AUTENT	42.00
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9780328763467 PEARSO	179.10
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV20982 1" BLACK, ECONOM	230.00
10/20/2021	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
10/20/2021	ZOHO CORPORATION	1992410074399043	6398	ANNUAL SUBSCRIPTION FEE F	4,860.00
10/20/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPAIR BROKEN GLASS AT AM	199.81
10/20/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HS SEP HOT SPOT-COV	478.29
10/20/2021	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
10/20/2021	ATMOS ENERGY CORP	1992510000191A68	6258	OCT-3044062412	184.94
10/20/2021	ATMOS ENERGY CORP	1992510000199068	6258	OCT-3044064518	71.21
10/20/2021	ATMOS ENERGY CORP	1992510092599065	6258	OCT-3044064778	100.56
10/20/2021	ATMOS ENERGY CORP	1992510010199068	6258	OCT-3044086012	155.12

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10/20/2021	ATMOS ENERGY CORP	1992510020199068	6258	OCT-3044086781	54.12
10/20/2021	ATMOS ENERGY CORP	1992510000299068	6258	OCT-4016955992	101.23
10/20/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 9/24/2021, P	369.75
10/20/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	CHILLER PARTS	207.49
10/20/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	CONTROLLER	1,585.54
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-SEP	8,153.97
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-SEP	25.75
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-SEP	41.19
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-SEP	2,163.31
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-SEP	497.20
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-SEP	0.80
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-SEP	8.49
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-SEP	1,407.64
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-SEP	293.48
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-SEP	7.83
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-SEP	46.40
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-SEP	309.52
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-SEP	12.35
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-SEP	1,470.28
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-SEP	290.66
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-SEP	2,771.99
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-SEP	16.36
10/20/2021	COCO LOCO RESTAURANT #2	2052130081134000	6499	10-8-21 EGG & BACON TACOS	36.00
10/20/2021	COCO LOCO RESTAURANT #2	2052130081134000	6499	10-8-21 POT & EGG TACOS O	60.00
10/20/2021	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6249	REBUILD MOTOR	279.72
10/20/2021	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,004.11
10/20/2021	GBO GRAPHICS LLC	461211OR20111000	6399	CLAP/COUNT ANCHOR CHART-O	100.00
10/20/2021	IMCAT	4102110099911063	6321	IMCAT REGISTRATION - JENN	345.00
10/20/2021	KAPLAN EARLY LEARNING CO	199211EI10932048	6399	Q#384028 FURN FOR NEW 21-	3,803.95
10/20/2021	DNU--USE 46440--LAKESHORE LEARNING	2112110011224000	6399	FN2924CX LISTENING CENTER	129.00
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	404-4000 PATTERN FFA TIE	31.00
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	CARIBOU COFFEE® SINGLE-SE	13.44
10/20/2021	PALETERIA EL PIBE	2402350020399000	6341	ICE CREAM FOR VARIOUS SCH	1,068.60
10/20/2021	PETTY CASH-AMCHS	1992130000199001	6499	HEB 10/11	13.34
10/20/2021	PETTY CASH-CSHS 003	461211FD00311000	6399	FEED BARN 10/6	27.40
10/20/2021	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 9/22	39.84
10/20/2021	PETTY CASH-PEBBLE CREEK ELEMENTARY	19922300107990PC	6499	SHIPLEY 10/8	50.00

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10/20/2021	PIZZA HUT	2402350004299000	6341	PIZZA HUT INVOICES	1,309.00
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
10/20/2021	ROCHESTER 100	19921100104110SV	6399	NICKY'S 4 POKT. #8004-N-5	70.00
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH00399CFA	6395	E305 ADJ PLEATED TUXEDO P	24.50
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH00399CFA	6395	G703 WING COLLAR TUXEDO S	29.40
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH00399CFA	6395	SHIPPING	15.00
10/20/2021	STATE COMPTROLLER	4612	2112.111	SEPTEMBER SALES TAX	43.21
10/20/2021	STATE COMPTROLLER	461200S100300000	5755	CSHS SCHOOL STORE	215.69
10/20/2021	ZANER-BLOSER/STENHOUSE PUBLISHERS	199213S181199021	6329	ISBN 9781625315106 SHIFT	128.00
10/20/2021	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
10/20/2021	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
10/20/2021	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
10/20/2021	WASHING EQUIPMENT OF TEXAS INC	1992340092299062	6219	REPAIR TO CONTROL PANEL I	450.82
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-SEP	779.03
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-SEP	1,963.10
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-SEP	925.33
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-SEP	25.68
10/20/2021	SHYLA L WELLS	461211FD00311000	6399	MARKET BARROW FOR FOOD PR	196.00
10/20/2021	AMAZON COM LLC	1992110000322038	6399	LIGHTNING POWDER ZEPHYR F	112.80
10/20/2021	AMAZON COM LLC	1992110000322038	6399	STAINLESS STEEL 1TBS MEAS	21.16
10/20/2021	AMAZON COM LLC	1992110004222038	6399	ADTECH 10" HOT STICKS, 5L	14.97
10/20/2021	AMAZON COM LLC	1992110004322038	6399	NATURAL WOOD CRAFT STICKS	14.32
10/20/2021	AMAZON COM LLC	19921100104110SV	6399	SPANISH BANANAGRAMS - MUL	14.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	HUNDREDS POCKET CHART	15.99
10/20/2021	AMAZON COM LLC	19921100105110RP	6399	KAZOOS	83.97
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	WESTCOTT CADDY & ANTI-MIC	113.94
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	LANYARD NAME TAGS	56.97
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	3 PIECES CUBE TIMER GRAVI	23.99
10/20/2021	AMAZON COM LLC	19921100202110CG	6399		40.08
10/20/2021	AMAZON COM LLC	199211AR001110FA	6399	BAMBOO PEN ORGANIZER	32.32
10/20/2021	AMAZON COM LLC	199211LA202110CG	6399	600 PIECES LEAD REFILLS	10.99
10/20/2021	AMAZON COM LLC	199211PK10432032	6399	JONTI CRAFT 0767JC WALL M	54.95
10/20/2021	AMAZON COM LLC	199211SS00311003	6399	MERIAM-WEBSTER'S STUDENT	265.65
10/20/2021	AMAZON COM LLC	19921200202990CG	6329	MARY ANNE'S BAD LUCK MYST	21.77
10/20/2021	AMAZON COM LLC	19921300104990SV	6399	INSPIRATIONAL STICKERS FO	4.99

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10/20/2021	AMAZON COM LLC	19922100811990CA	6399	UCREATE FOAM BOARD	21.95
10/20/2021	AMAZON COM LLC	199221S481199021	6329	THE LEADERSHIP PIPELINE:	66.95
10/20/2021	AMAZON COM LLC	1992230000399003	6399	LIFESAVERS HARD CANDY	8.99
10/20/2021	AMAZON COM LLC	1992230004199041	6399	AMAZON BASICS COFFEE POD	18.53
10/20/2021	AMAZON COM LLC	1992310000399003	6399	PILOT PRECISE V5 RT LIQ I	12.38
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	ASSORTED BALLOONS	9.99
10/20/2021	AMAZON COM LLC	19923100105990RP	6399	HOT WHEELS	12.99
10/20/2021	AMAZON COM LLC	1992340092299062	6319	CREEPER AND A/C EZ FITS F	70.00
10/20/2021	AMAZON COM LLC	1992360000391AAA	6399	RUICHENXI USB 3.0 FLASH D	38.88
10/20/2021	AMAZON COM LLC	199236OR00399CFA	6399	ROCK-N-ROLL WAGON BAG	43.98
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	30MILLILITER PRECISION AP	21.18
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	BLISSTIME SET OF 30 CLAY	89.95
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	SERONLINE 24PCS POLYMER C	12.99
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	SPEEDBALL 002000 STONEWAR	10.00
10/20/2021	AMAZON COM LLC	4612230010799000	6399	3 SIZES 120 PCS SPIDERS	8.99
10/20/2021	AMAZON COM LLC	461231S200399000	6399	MAKONE CRYSTAL CROWNS & T	83.88
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	5PCS LG FOAM MIC COVER	59.95
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	BOUNTY QUICK SIZE TOWELS	77.68
10/20/2021	AMAZON COM LLC	461236S100199000	6399	QZYL 75FT LED LIGHTS FOR	25.99
10/20/2021	AMAZON COM LLC	7142610089599000	6399	SHARPIE PERMANENT MARKERS	11.46
10/20/2021	AMAZON COM LLC	8652000000300000	6999	BIG DISCO BALLOONS-6PC	21.94
10/20/2021	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF	590.00
10/20/2021	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	220.00
10/20/2021	BCA ELECTRIC LLC	1992510092599065	6247	ADD POWER FOR EMERGENCY B	660.00
10/20/2021	BCA ELECTRIC LLC	1992510092599065	6247	RETROFIT 2X4 LIGHTING TO	10,300.00
10/20/2021	BIG BOOKS BY GEORGE!	2630110099925000	6399	STUDENT READER SCHOOL STU	3,995.00
10/20/2021	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	2,556.83
10/20/2021	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#138261-MILK	2,568.27
10/20/2021	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	2,376.74
10/20/2021	C C CREATIONS LTD	199236GH00391AAA	6399	2" X 10" GIRLS BASKETBALL	105.00
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	PC78HATHHE	40.10
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	PCPC78ATHHE	45.15
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	STKST350LPK	12.95
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	TU0202HGR	11.25
10/20/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6247	FIRE ALARM SERVICE CALLS	240.00
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/23LOPEZBOOMLEARNING	16.20
10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/27FLOYDBOOMLEARNING	37.80

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10/20/2021	CITIBANK CORPORATE CARD	199211I1201110ET	6396	9/27HUDSONBOOMLEARNIN	37.80
10/20/2021	CITIBANK CORPORATE CARD	19921300112990RB	6411	9/16 WINSLOW TWU REG	185.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6495	9/17LOVSTEDT TAEA MEM	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213BD043990FA	6495	9/27KLINGSICK TMEAMEM	80.00
10/20/2021	CITIBANK CORPORATE CARD	199213DM203990FA	6495	9/15RODRIGUEZ TXETA	60.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/29PHILLIPS GIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	199213OR041990FA	6495	9/10 DAY TMEA MEMBER	50.00
10/20/2021	CITIBANK CORPORATE CARD	1992230000399003	6499	9/13AYALATIFFTREATS	58.30
10/20/2021	CITIBANK CORPORATE CARD	19922300105990RP	6397	9/10SANDERSPADLETSSUBC	96.00
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	9/6 TX GOV SERV FEE	26.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	9/15LENNERTONHYATT IL	152.61
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/17KAASE UNITED	513.80
10/20/2021	CITIBANK CORPORATE CARD	199236BD00199CFA	6412	9/20FRY BDPERFORMANCE	500.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JV MAR V WIL	2,610.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF FR NW CANEY	617.52
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF JV K.PAETOW	640.22
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF JV NEW CANE	435.86
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MELAS CSHS BF V BUSH PRE	925.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6499	FOOD CSHS OFFICIAL/WORKER	319.01
10/20/2021	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG 9/17-18/21	243.68
10/20/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6495	9/24MARSHALLTTCAMEMBR	50.00
10/20/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC XC B&G KLEIN 9/	143.81
10/20/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6411	9/15LENNERTONHYATT IL	152.61
10/20/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB KATY P 9/21/	400.00
10/20/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB WALLER 9/3/2	458.49
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	9/14HORN JASONS DELI	168.15
10/20/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	9/17HORNCHICKENSALAD	181.92
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/1 HILTY FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/1COVINGTONFINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/10 QUINTERO FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/13 BORENS FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/30 HORN FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 NEU FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	9/29 DICKSON ED311	235.00
10/20/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	9/23MARTINEZZEROTHREE	30.00
10/20/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	9/21WESTZEROTOTHREE	599.00
10/20/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB RUDDER @ HOM	581.74



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10/20/2021	CITIBANK CORPORATE CARD	461236HS04199000	6412	9/15KELLER CINEMARK	277.83
10/20/2021	COPY CORNER	1992360000191AAA	6399	PO FOR PROGRAMS AND FLYER	4.87
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	82.15
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TECHNICIAN PER HOUR	621.00
10/20/2021	DECKER EQUIPMENT INC	1992510092599065	6319	TABLE WHEELS	158.81
10/20/2021	JASON A GARCIA	1992340092299062	6399	TX DEPT SAFETY 5/10	85.00
10/20/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	346.06
10/20/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	273.84
10/20/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,604.75
10/20/2021	GLAZIER FOODS CORP	2402350011099000	6341	FROZEN STRAWBERRY CUPS FO	127.35
10/20/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,813.77
10/20/2021	HELLAS CONSTRUCTION INC	69158100001990CI	6629	AMCHS-NAILER BOARD-REMOVE	6,615.00
10/20/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS-ECOTHERM INFILL-PROV	27,546.00
10/20/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	DIMMING BALLAST FOR CSHS	576.31
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	853.58
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	9.45
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	15.91
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	36.17
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	5.07
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.50
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	10.56
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	10.37
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	55.45
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	5.30
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	7.44
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	52.11
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	7.09
10/20/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	FOER6 LEASE	263.33
10/20/2021	IMAGENET CONSULTING LLC	199211001011105K	6249.PR	AUMK2 BW COPIES	1.29
10/20/2021	IMAGENET CONSULTING LLC	199211001011105K	6269	QJR5F LEASE	146.84
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	7R09J BW	22.21
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	R54X5 BW	1.87
10/20/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	Q1JAJ LEASE	263.33
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	2.91
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84

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10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XNM02567 - COPIES	188.39
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	0.06
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS - CLR COPIES	535.56
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# 161990-2 - LEASE	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE - BW	30.86
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	3888RF CANON IR ADV 65551	224.70
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	8.73
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	6.15
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MAHINE ID X203Q - 1ST GRA	13.88
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - FACULT	302.75
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6269	5HYQR TEACHER WKRM CANON	197.40
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANNON QPYHP	28.22
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE BW PR	25.48
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.19
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	129.01
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.27
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	22.68
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.04
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR	72.00
10/20/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	63.00
10/20/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	15.42
10/20/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	8.75
10/20/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	1.64
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7AP1M CVHS UPSTAIRS BKRM	50.22
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	12.33
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	74.84
10/20/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	74P8X BW	1.04
10/20/2021	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	K5M46 BLK COPIES	36.83
10/20/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL	58.07
10/20/2021	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	6.45
10/20/2021	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON C	146.84
10/20/2021	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID # 7JP7P	41.94
10/20/2021	JOHNSTONE SUPPLY	1992510092599065	6319	CONTACTOR AND T.STATS	384.28
10/20/2021	KURITA AMERICA INC	1992510092599065	6319	WATER TREATMENT FOR CSHS	1,125.32
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	AD576 PONY BEADS	18.98
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE FORMS PORTAL	1,440.00
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE IMPORT AGENT-B	351.00

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10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE PARTICIPANT US	3,230.00
10/20/2021	MCCI LLC	1992530072699TTK	6398	LASERFICHE SCANCONNECT-AN	164.70
10/20/2021	MONOGRAMS & MORE	19922300201990OW	6399	PAJ333BLK, J333 TORRENT W	100.00
10/20/2021	MONOGRAMS & MORE	19922300202990CG	6399	019070 CYPRESS GROVE INTE	175.00
10/20/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	SETUP CHARGES - SCREEN PR	50.00
10/20/2021	MONOGRAMS & MORE	4612110011111000	6399	SIGN HOLDERS	225.00
10/20/2021	MONOGRAMS & MORE	461236S100399000	6343	CSHS HOODIE: 2-S,3-M,1-L	144.00
10/20/2021	NAPA AUTO PARTS	1992510092599065	6319	WIPER BLADES	72.24
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 66304 - PS	347.88
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM# 12072-PS	90.40
10/20/2021	PILGER'S TIRE AUTO CENTER	1992510092599065	6248	DIAGNOSTIC/ PRESSURE TEST	91.34
10/20/2021	MARTHA SANDERS RN	1992110000124033	6411	M REIM SEPT 2021	63.73
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,669.49
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	1,085.54
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	1,130.69
10/20/2021	SCHOLASTIC INC	1992110010425033	6399	NTS860214 DIVERSE STORIES	69.00
10/20/2021	SCHOOL SPECIALTY LLC	19921100111110SC	6399	ITEM# 411864 PAPER ORIGAM	9.81
10/20/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6247	SERVICE CALL - HVAC SYSTE	759.12
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:0030379814 HOLT LIFE	49.10
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780134145594 CRIMIN	146.50
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780763872991 BIOTEC	19.55
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000311000	6321	ISBN:9780763873042 BIOTEC	124.55
10/20/2021	ULINE INC	19921100108110FR	6397	H-2503R UTILITY CART	130.00
10/20/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
10/20/2021	AT&T MOBILITY II LLC	1992510092599065	6256	MAINTENANCE CELL PHONES	1,761.68
10/20/2021	ATMOS ENERGY CORP	2402510004299000	6258	OCT-3044087039	15.86
10/20/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 9/22/21,PD LV	408.00
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-SEP	177.03
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-SEP	36.65
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-SEP	385.58
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-SEP	8,928.08
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-SEP	584.60
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-SEP	18.84
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-SEP	521.09
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-SEP	32.95
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-SEP	498.15
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-SEP	1,312.77

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10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-SEP	1,809.75
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-SEP	11,332.91
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-SEP	231.65
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-SEP	42.91
10/20/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-SEP	30.42
10/20/2021	ED311	2552230081124000	6498	EFFECTIVE DOCUMENTATION F	240.00
10/20/2021	FCCLA INC	8652000000300000	6999	NATIONAL STUDENT MEMBERSH	396.00
10/20/2021	GOODHEART-WILLCOX PUBLISHER	199211S100122038	6399	ISBN 978-1-63563-968-1	89.97
10/20/2021	HARRELLS LLC	1992510092699066	6319	RYEGRASS SEED	16,725.00
10/20/2021	HEINEMANN	19921100107110PC	6399	ESTIMATED SHIPPING/HANDLI	33.00
10/20/2021	HEINEMANN	26611100203110PT	6321	CALKINS/TCRWP CLASSROOM G	5,700.00
10/20/2021	HEINEMANN	26611100203110PT	6321	ESTIMATED SHIPPING/HANDLI	513.00
10/20/2021	HOUGHTON MIFFLIN	4102110099911063	6321	9781328489609 TEXAS INTO	145.00
10/20/2021	LAS PALAPAS AGGIELAND LLC	1992130000399003	6499	10.8.21 STAFF BFAST FOR S	425.00
10/20/2021	JOHN LUKE MARTIN	2402000000400000	5751	REFUND STUDENT MEALS	78.90
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	404-4000 PATTERN FFA TIE	77.50
10/20/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	SKIRT 10ZERO DRESS SKIRT	24.50
10/20/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	POST-IT® SUPER STICKY NOT	9.28
10/20/2021	OMNILERT LLC	1992530072699TTK	6299	OMNILERT: MANAGE ANNUAL P	3,600.00
10/20/2021	PALETERIA EL PIBE	2402350004199000	6341	ICE CREAM FOR VARIOUS SCH	569.16
10/20/2021	PERFORMANCE TRUCK	1992340092299062	6319	BRAKE DRUMS 8 AND BRAKE S	704.96
10/20/2021	PETTY CASH-AMCHS	199236SP00199C01	6412	SOUTH FLORAL 9/2	29.03
10/20/2021	PETTY CASH-AMCHS	4612360000199000	6499	HEB 9/20	14.68
10/20/2021	PETTY CASH-BUSINESS OFFICE	1992410070199080	6399	SLOVACEK 10/10	4.00
10/20/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	AMAZON 9/25	22.97
10/20/2021	PIZZA HUT	2402350004199000	6341	PIZZA HUT INVOICES	1,239.00
10/20/2021	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
10/20/2021	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04399CFA	6395	D4003 YOUTH CORELLI DRESS	274.40
10/20/2021	STATE COMPTROLLER	4612	2112.110	SEPTEMBER SALES TAX	13.03
10/20/2021	STATE COMPTROLLER	4612	2112.41	SEPTEMBER SALES TAX	51.30
10/20/2021	STATE COMPTROLLER	4612	2112.43	SEPTEMBER SALES TAX	28.56
10/20/2021	TASBO	1992410074499044	6411	VICTORIA HESTER ACT104 ON	185.00
10/20/2021	TMEA REGION 8 BAND	199236BD00199CFA	6412	ALL REGION JAZZ AUDITIONS	15.00
10/20/2021	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
10/20/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-SEP	2,310.16
10/20/2021	ALPHAGRAPHICS BCS INC	461211ID00311000	6399	2PT ADMISSION BLANKS REPR	614.04
10/20/2021	AMAZON COM LLC	1992110000322038	6399	2.5CC 1/2TSP MEASURING SC	6.99

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10/20/2021	AMAZON COM LLC	1992110004222038	6399	BULK PREMIUM CLASSROOM HE	179.98
10/20/2021	AMAZON COM LLC	1992110010425033	6399	SPIN MASTER HEDBANZ PICTU	12.99
10/20/2021	AMAZON COM LLC	19921100107110PC	6399	GENUINE JOE GJO20002 SPOO	11.36
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	19658604 STERELITE DEEP C	36.23
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	CHESTER CREEK OPTICAL TIN	188.04
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	STERELITE LARGE PLASTIC F	129.57
10/20/2021	AMAZON COM LLC	19921100108110FR	6399	WITKA 350 PCS. MAGNETIC B	58.99
10/20/2021	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOUCES MAGNETI	20.49
10/20/2021	AMAZON COM LLC	199211PK10135032	6399	NATGEO FLD GDE BIRDS OF N	19.30
10/20/2021	AMAZON COM LLC	199211PK10432032	6399	BOSE YELLOW SPEAKER (FOR	129.00
10/20/2021	AMAZON COM LLC	199211PK81132032	6399	LEHOLM FOLDING SHOPPING C	45.98
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	FLAGS OF THE WORLD POSTER	17.90
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	MEXICAN TABLE RUNNER	0.00
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	SPANISH BANNER	11.14
10/20/2021	AMAZON COM LLC	19921200202990CG	6399	USA FLAG SIGN POSTER	14.95
10/20/2021	AMAZON COM LLC	19921300104990SV	6499	TOOTSIE ROLL CHILD'S PLAY	24.98
10/20/2021	AMAZON COM LLC	19922100811990CA	6399	HARRISVILLE DESIGNS LOTTA	19.95
10/20/2021	AMAZON COM LLC	1992210081499025	6399	BOSTITCH B8 POWERCROWN .2	5.69
10/20/2021	AMAZON COM LLC	1992230000399003	6399	AMAZON BASICS MULTI-PURPO	9.64
10/20/2021	AMAZON COM LLC	1992310000399003	6399	HOUSE OF DOOLITTLE 22-23	20.15
10/20/2021	AMAZON COM LLC	1992310000399003	6399	SCOTCH THERMAL LAM POUCH-	34.68
10/20/2021	AMAZON COM LLC	19923300109990CV	6399	60 PIECES ADHESIVE PATCHE	16.59
10/20/2021	AMAZON COM LLC	1992340092299062	6319	PAPER PADS AND PEN PALS F	113.42
10/20/2021	AMAZON COM LLC	1992360000391AAA	6399	KANGAROO ANTI FATIGUE CUS	41.79
10/20/2021	AMAZON COM LLC	199236CL00391C03	6395	CUTIE MANGO WOMEN'S NEON	112.00
10/20/2021	AMAZON COM LLC	461211AR00111000	6399	SAX TRUE FLOW GLOSS GLAZE	34.88
10/20/2021	AMAZON COM LLC	461211S110911000	6399	KIZCITY 60 PCS MOCHI SQUI	17.98
10/20/2021	AMAZON COM LLC	461211S110911000	6399	SUPER Z OUTLET MINI FINGE	18.99
10/20/2021	AMAZON COM LLC	4612230010499000	6499	FINEGOOD 6 PCS TEACHER AP	15.98
10/20/2021	AMAZON COM LLC	461236BD00399000	6399	2 E TRACK RATCHET STRAPS,	146.94
10/20/2021	AMAZON COM LLC	461236S500399000	6343	TASHIBOX DISPOSABLE 16OZ	26.90
10/20/2021	AMAZON COM LLC	8652000000300000	6999	10 PK LED BALLOONS	38.97
10/20/2021	AMAZON COM LLC	8652000000300000	6999	25-7" VINYL RECORDS	74.97
10/20/2021	AMAZON COM LLC	8652000000300000	6999	GOER 3.2X9.8FT METALLIC T	99.92
10/20/2021	AMAZON COM LLC	8652000000300000	6999	SUNTQ 32Z43 COCTAIL SPAND	277.80
10/20/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	18.45
10/20/2021	ARBITERSPORTS LLC	199236BF04191AAA	6216	REF	460.00

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10/20/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	140.00
10/20/2021	HERIBERTO BENAVIDEZ	1992340092299062	6399	TX DEPT SAFETY 10/15	97.00
10/20/2021	BLICK ART MATERIALS LLC	199211AR001110FA	6399	48 LINE ITEMS OF ART SUPP	2,454.55
10/20/2021	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#138258-MILK	3,587.43
10/20/2021	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#138262-MILK	2,161.67
10/20/2021	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#138257-MILK	2,024.20
10/20/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM MONTGOMERY FB	59.13
10/20/2021	C C CREATIONS LTD	199236BD00199CFA	6399	ART CHARGES	90.00
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	BAWXT76ICB	25.90
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	GI18500SPGX	22.55
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	PCPC54LTB	10.40
10/20/2021	C C CREATIONS LTD	7142610089599000	6499	TU0202BABX	13.75
10/20/2021	CITIBANK CORPORATE CARD	1992110000325033	6399	9/30FOSTER ESLIBRARY	199.00
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/27MOOREBOOMLEARNING	37.80
10/20/2021	CITIBANK CORPORATE CARD	19921111201110ET	6396	9/28KENNEDYBOOMLEARNI	37.80
10/20/2021	CITIBANK CORPORATE CARD	19921300101990SK	6411	10/1HERBELIN TAEA REG	130.00
10/20/2021	CITIBANK CORPORATE CARD	19921300101990SK	6411	9/8 STEWART TSNO REG	295.00
10/20/2021	CITIBANK CORPORATE CARD	19921300104990CA	6495	9/10STAGG TAEAMEMBER	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6495	9/13GOUGH TAEA MEMBER	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	9/16 SELLERS TAEA REG	130.00
10/20/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6495	9/14JORDAN TAEA MEMBR	55.00
10/20/2021	CITIBANK CORPORATE CARD	199213CH003990FA	6495	9/10ETHEREDGETMEAMEME	80.00
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/29 GIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	199213HY043990WB	6495	9/30ALEXANDER GIMKIT	59.88
10/20/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	9/17EAKS TAEA REG	205.00
10/20/2021	CITIBANK CORPORATE CARD	199221S181199021	6411	9/23HOGANHYATTREGENCY	193.63
10/20/2021	CITIBANK CORPORATE CARD	19922300043990WB	6495	9/14STEWART TASSP MEM	255.00
10/20/2021	CITIBANK CORPORATE CARD	19922300104990SV	6411	9/27DELUNA LAKEWAY	214.42
10/20/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	9/22DUGANLANGUAGELINE	15.80
10/20/2021	CITIBANK CORPORATE CARD	1992340092299062	6495	9/16 BEAL GCAPTMEMBER	31.00
10/20/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	9/17KERTH UNITED	513.80
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13BOWMANUNITED NY	394.40
10/20/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	9/13MORRISONUNITEDNY	394.40
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF FR MAR LAMAR	720.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF FR WHT ANDER	440.00
10/20/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	FOOD WORKERS/OFFICIALS AM	606.60
10/20/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF JV MAGNOLIA	275.00

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10/20/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC XC B&G KLEIN 9/	143.82
10/20/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT RUDDER 9/7/2	224.52
10/20/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT MAG WEST 9/	115.06
10/20/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT WALLER 9/21	121.76
10/20/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC XC B&G HEWITT 9	163.58
10/20/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	CR9/6MUNSONHOME2SUITE	-33.07
10/20/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6399	9/15CONNERROTATE123	99.99
10/20/2021	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CSHS VB ALL BRENHA	367.44
10/20/2021	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CSHS VB ALL MAG WES	371.88
10/20/2021	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CSHS VB ALL WALLER	494.43
10/20/2021	CITIBANK CORPORATE CARD	199236ST00399C03	6411	9/22BRADYEMBASSYSUITE	330.16
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/10 COOPER FINGERPR	98.50
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/10 WALTHERS FINGERP	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 DEVINE FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 MAHAN FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	9/8 MARNOCK FINGERPR	49.25
10/20/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	9/30 DICKSONEDLAW REG	500.00
10/20/2021	CITIBANK CORPORATE CARD	1992510092599065	6319	9/22 GORDON ELECTRIC	615.00
10/20/2021	CITIBANK CORPORATE CARD	1992530072699TTK	6411	9/17 WIVAGG TASBO REG	225.00
10/20/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	9/13JAKUBIKZEROTOTHRE	30.00
10/20/2021	CITIBANK CORPORATE CARD	2052210F811340EH	6399	9/17 FSU CTR	400.00
10/20/2021	CITIBANK CORPORATE CARD	461223SL10599000	6499	9/17FRITSCHNOTHINBUND	88.00
10/20/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB CSHS @ HOME	581.74
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	10.68
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	56.70
10/20/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	1.49
10/20/2021	DISCOUNT SCHOOL SUPPLY	19921100102110CH	6399	ITEM # 48PK PINK DUAL SUR	49.83
10/20/2021	ERIC D EAKS	19922100811990CA	6411	M REIM CHANNELVIEW BD	116.48
10/20/2021	JUSTIN GARCIA	199236BF00191AAA	6411	M REIM MONTGOMERY FB	51.40
10/20/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,326.49
10/20/2021	GLAZIER FOODS CORP	2402350010299000	6341	FROZEN STRAWBERRY CUPS FO	165.86
10/20/2021	GLAZIER FOODS CORP	2402350010599000	6341	FROZEN STRAWBERRY CUPS FO	129.24
10/20/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,959.00
10/20/2021	GLAZIER FOODS CORP	2402350010899000	6341	FROZEN STRAWBERRY CUPS FO	124.27
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	4.12
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	35.47
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	214.57



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10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	12.16
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	1.56
10/20/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	RY113, BW PRINTS, HS COUN	45.26
10/20/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	53.44
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	0.38
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	11.08
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	48.38
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	5.16
10/20/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	6.00
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	0.51
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	4.28
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	5.69
10/20/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	7.11
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	0.88
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	94.44
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736 BW COPIES	9.59
10/20/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	216.53
10/20/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	63.88
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	3.83
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6269	UNIPRINT ANNUAL SUPPORT-L	69.13
10/20/2021	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT LEASE	335.37
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	439.68
10/20/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	8.84
10/20/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	463.45
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX COPIES	260.13
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P CLR	89.87
10/20/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81 BW	1.88
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XMZ02336 - COPIES	259.08
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	26.47
10/20/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XMZ02336 - LEASE	218.40
10/20/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F - POD 300 - BW COP	10.36
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - FACULT	241.26
10/20/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	96.41
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	5HYQR TEACHER WKRM CANON	433.64
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EHKH5 TCHR WKRM HP BW PRI	4.52
10/20/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EHKH5 TCHR WKRM HP CLR PR	135.66

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10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WKRM BW PRINTS 3UJA	21.13
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WKRM CLR PRINTS 3UJ	437.13
10/20/2021	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON 7597H	335.37
10/20/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER PR	417.10
10/20/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 CANON ROOM 114 LEAS	224.71
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	167.85
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	4UJ1M VENTURE (RM 168) HP	97.63
10/20/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7K81Y LEAP (RM 174) HP BW	4.28
10/20/2021	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
10/20/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.86
10/20/2021	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	K5M46 COLOR COPIES	35.80
10/20/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	10.93
10/20/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	50.66
10/20/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - BW COP	3.37
10/20/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	47.88
10/20/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP CLJ M553DN	100.84
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	139561 - CAPACITOR	15.50
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	443033 - HVAC SCREWDRIVER	14.36
10/20/2021	JOHNSON SUPPLY	1992510092599065	6319	683350 DIGITAL VACUUM	172.19
10/20/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	610.31
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	CA115 MAVALUS STICK ANYW	18.99
10/20/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	LC438 MACARONI - 2-POUND	16.14
10/20/2021	LISLE VIOLIN SHOP	199211OR001110FA	6399	SUPPLIES	501.00
10/20/2021	CHARLES CAMERON LONGWELL	1992510092299062	6299	NOVA MEDICAL 10/8/21	55.00
10/20/2021	MCCI LLC	1992530072699TTK	6398	MCCI SLA FOR LASERFICHE (	3,420.00
10/20/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	7" SHORT - BLK 2XL	17.80
10/20/2021	MONOGRAMS & MORE	199236BF04391AAA	6399	TEE - BLK 2XL	16.40
10/20/2021	MONOGRAMS & MORE	199236GH00191AAA	6399	ART CHARGES	20.16
10/20/2021	MONOGRAMS & MORE	461236GV93491A03	6399	S/S T-SHIRT - PINK	427.00
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 43233-PS	52.14
10/20/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 66296-PS	347.98
10/20/2021	DAVID SALYER	199236BW00191AAA	6216	2021-22 UIL WEIGHT CERTIF	250.00
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	3,883.71
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	478.25
10/20/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHOO	1,309.13
10/20/2021	SCHOLASTIC INC	1992110010425033	6399	SHIPPING AND HANDLING	17.51
10/20/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9780328905461 AUTENT	504.00

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10/20/2021	SUPERIOR TEXT LLC	4102110004211000	6321	ISBN:9780328905461 AUTENT	42.00
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110000111000	6321	ISBN:9780821958520 TES BR	15.75
10/20/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780021360574 TEXAS	10.85
10/20/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	744.55
10/20/2021	WILTONS OFFICEWORKS	1992	1311	PENS BALLPOINT MEDIUM POI	77.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV27411 BALLPOINT PEN, S	77.00
10/20/2021	WILTONS OFFICEWORKS	1992	1311	UNV35617 FAN-FOLDED SELF-	362.00
10/22/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
10/22/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
10/22/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
10/22/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
10/22/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	40.50
10/22/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,700.00
10/22/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,723.34
10/22/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	108,561.56
10/22/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,811.22
10/22/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	18,921.76
10/22/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	174,863.15
10/22/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
10/22/2021	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
10/27/2021	ALERT SERVICES INC	1992360004191AAA	6399	4301200 SKIN ON SKIN 1"	23.91
10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC 12 BUNDLE A 11/10/21	27.00
10/27/2021	AREA I UIL MUSIC	199236S100399CFA	6412	AREA 1 ENTRY FEE CSHS	500.00
10/27/2021	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	74.00
10/27/2021	ATMOS ENERGY CORP	2402510010999000	6258	OCT-3044062663	5.95
10/27/2021	ATMOS ENERGY CORP	2402510011099000	6258	OCT-3044063466	8.97
10/27/2021	ATMOS ENERGY CORP	2402510011199000	6258	OCT-4012385810	7.13
10/27/2021	ATMOS ENERGY CORP	1992510011299068	6258	OCT-4033308051	302.29
10/27/2021	BREAKOUT INC	1992110010121033	6399	INDIVIDUAL TEACHER DIGITA	89.00
10/27/2021	BUPPY'S CATERING	2052130081134000	6499	10-22-21 DELIVERY CHARGE	25.00
10/27/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	AMCHS FFA BANNER	8.00
10/27/2021	DEMCO INC	19921200202990CG	6399	W12758470 GO WILD FOR BOO	9.02
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	TIP	10.00
10/27/2021	HEARTLAND PAYMENT SYSTEMS LLC	2402350000199000	6396	HDW - MEALVIEWER LG SMART	1,616.00
10/27/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	SPEED SENSOR, BELLMOUNT A	453.57
10/27/2021	NEW JOURNEY PRESS INC	4102110000311000	6321	ISBN:9780997925425 YOUR P	47.85
10/27/2021	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	PARTITION LATCH	30.07

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10/27/2021	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	474.00
10/27/2021	TCEA	1992130099999T21	6411	TCEA REGITRATION (VIRTUAL	198.00
10/27/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04391000	6412	HOUSTON REGIONAL GAME DAY	1,032.00
10/27/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04391000	6412	NORTH TEXAS REGIONAL GAME	1,032.00
10/27/2021	VLP PRODUCTIONS	1992110004331033	6399	WMS AVID CHAPERONES REGIS	236.00
10/27/2021	ALERT SERVICES INC	199236NA00191AAA	6399	684019 FLEX-BAND ELASTIC	4.54
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	ARGUMENT CARDS, EARTH & S	12.95
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	ENERGY TRANSFER THROUGH C	1,799.55
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	TEACHER QUESTION CARDS I	159.85
10/27/2021	ATMOS ENERGY CORP	1992510010299068	6258	OCT-3044062921	262.47
10/27/2021	ATMOS ENERGY CORP	1992510020299068	6258	OCT-3044063975	210.75
10/27/2021	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	MBR BRKFST COSTS / QTR	155.00
10/27/2021	CSHS FLORAL DESIGN	461231S200399000	6399	BOUTONNIERES	84.00
10/27/2021	CSHS FLORAL DESIGN	461231S200399000	6399	DOZEN ROSE QUEES BOUQUET	25.00
10/27/2021	DEMCO INC	19921200202990CG	6399	W12758300WE LIKE BOOKS BO	9.02
10/27/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	SUPPLIES	200.09
10/27/2021	FLAGHOUSE INC	7142610089599000	6399	PROCESSING AND HANDLING	28.30
10/27/2021	GOODHEART-WILLCOX PUBLISHER	199211S100122038	6399	ISBN 978-1-63563-972-8 T	19.98
10/27/2021	HEARTLAND PAYMENT SYSTEMS LLC	2402350000399000	6396	HDW - MEALVIEWER LG SMART	1,616.00
10/27/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6248	CLUTCH ADJUSTMENT TO HT-3	65.00
10/27/2021	MAKERS LEATHER SUPPLY	1992110000322038	6399	LARGE KEYFOB, 12PK	99.50
10/27/2021	PIONEER STEEL & PIPE CO. INC.	1992110000122038	6399	WELDING SUPPLIES FOR AG	1,389.74
10/27/2021	ST JOSEPH REGIONAL HEALTH CENTER	1992340092299062	6219	PMT / ADJ / WITHHELD	-10.00
10/27/2021	TMEA REGION 8 BAND	199236BD04299CFA	6498	CAMPUS FEES	25.00
10/27/2021	A-1 WRECKER SERVICE	1992510092699066	6249	TOW GROUNDS TRUCK BACK TO	60.00
10/27/2021	ACADEMY LTD	1992510092699066	6395	UNIFORM PANTS NOT TO EXCE	149.66
10/27/2021	AMBROSIA WATER LLC	4612230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC 10 BUNDLE B 11/16/21	27.00
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	BACK POCKET QUESTION CARD	4.95
10/27/2021	ATMOS ENERGY CORP	1992510010599068	6258	OCT-3044085193	239.34
10/27/2021	ATMOS ENERGY CORP	2402510020199000	6258	OCT-3044087299	1.50
10/27/2021	ATMOS ENERGY CORP	1992510092399068	6258	OCT-4016269742	65.20
10/27/2021	ATMOS ENERGY CORP	2402510004399000	6258	OCT-4028277416	12.39
10/27/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#69771,	1,581.00
10/27/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191AAA	6299	EMS STANDBY AMC BF VS HUN	450.00
10/27/2021	CSHS FLORAL DESIGN	461231S200399000	6399	MINI MUMS	77.00
10/27/2021	ACADEMY LTD	1992510092599065	6395	UNIFORM PANTS NOT TO EXCE	149.90

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10/27/2021	ALERT SERVICES INC	1992360004291AAA	6399	12951651 COVERLET DISPEN	40.15
10/27/2021	ALERT SERVICES INC	199236NA00191AAA	6399	17774511 INSTANT COLD PK	14.36
10/27/2021	ALERT SERVICES INC	199236NA00191AAA	6399	SHIPPING & HANDLING	20.00
10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC 11/16/21 B REGISTRATI	88.00
10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC 12 BUNDLE B 11/16/21	27.00
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	ARGUMENT CARDS, PHYSICAL	12.95
10/27/2021	ATMOS ENERGY CORP	1992510011099068	6258	OCT-3044063466	280.54
10/27/2021	ATMOS ENERGY CORP	2402510020299000	6258	OCT-3044063975	6.29
10/27/2021	ATMOS ENERGY CORP	2402510011299000	6258	OCT-4033308051	9.35
10/27/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SEAT COVERS FOR BUSES	310.87
10/27/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461236GA04299000	6499	MEALS FOR GIRLS ATHLETIC	482.58
10/27/2021	DEMCO INC	19921200202990CG	6399	W13739060MOTORCYCLE BOOKM	9.02
10/27/2021	DEMCO INC	19921200202990CG	6399	W13797820 TAKE TIME FOR Y	9.02
10/27/2021	DEMCO INC	19921200202990CG	6399	W13797840 WONDERLUST JUMB	7.60
10/27/2021	DEMCO INC	19921200202990CG	6399	WN142000290 KAPCO BOOK CO	34.44
10/27/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
10/27/2021	PENSKE TRUCK LEASING CO LP	199236BD00399CFA	6412	COLLEGE STATION HIGH SCHO	232.30
10/27/2021	REALLY GREAT READING LLC	19921100108110FR	6399	SHIPPING	45.96
10/27/2021	SKILLS USA TEXAS DIST 7	1992360000422038	6412	SKILLSUSA D-07 FALL LEADE	180.00
10/27/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	READING TUTOR PROGRAM FEE	12.72
10/27/2021	TEXAS EDUCATIONAL PAPERBACKS	199236UL00199C01	6399	978146534082 - ROME 1960	75.36
10/27/2021	TEXAS FFA ASSOCIATION	1992360000122038	6495	A&M CONSOLIDATED FFA TX0	3,145.00
10/27/2021	TEXAS FLEET FUEL	1992340092299062	6311	FIELD TRIP CREDIT CARD FU	78.93
10/27/2021	TX HS GYMNASTICS COACHES ASSN	1992360000191AAA	6495	2021-22 THSGCA MEMBERSHIP	5.00
10/27/2021	TMEA REGION 8 BAND	199236BD04299CFA	6498	SOUTH ZONE MS REGION BAND	210.00
10/27/2021	TMEA REGION 8 BAND	199236BD04399CFA	6498	SOUTH ZONE MS REGION BAND	312.00
10/27/2021	VALLEY SPEECH LANGUAGE &	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	80.50
10/27/2021	VALLEY SPEECH LANGUAGE &	19921100102110CH	6399	LLTK LENGUAJE Y LECTURA	175.00
10/27/2021	WORLDS FINEST CHOCOLATE INC	461236OR04399000	6343	5359WFC \$2 BAR VP 30 CT W	1,650.00
10/27/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191AAA	6299	RESERVED PARKING 10/01/21	300.00
10/27/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	464.76
10/27/2021	FIRST	19921100105110RP	6399	ROCK PRAIRIE GR 2 GT #226	99.00
10/27/2021	H&B SUPPLY INC	1992510092599065	6319	OIL FILTERS	56.29
10/27/2021	HUGHES SUPPLY INC	1992510092599065	6319	ACORN 7800-502-001 SHOWER	311.33
10/27/2021	MAKERS LEATHER SUPPLY	1992110000322038	6399	RIVETS, 120CT	5.00
10/27/2021	NEW JOURNEY PRESS INC	4102110000311000	6321	ESTIMATED SHIPPING/HANDLI	20.00
10/27/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2052610F812340EH	6399	CC8505 BBPC ARMCHAIR	389.99

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10/27/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	2" X 6" 11 GA RECT TUBING	618.48
10/27/2021	READ NATURALLY INC	199211E8108110ET	6396	READ LIVE LICENSES (12/12)	690.00
10/27/2021	ST JOSEPH REGIONAL HEALTH CENTER	1992340092299062	6219	EMPLOYEE DOT PHYSICALS AN	4,593.00
10/27/2021	TMEA	19921300104990SV	6495	V.ESCOBEDO ACTIVE MEMBER	50.00
10/27/2021	UIL MUSIC REGION 8	199236BD00199CFA	6412	941- MARCHING BAND VAR-CO	325.00
10/27/2021	VLP PRODUCTIONS	1992110004231033	6412	AMCMS AVID COLLEGE DAY V	1,577.50
10/27/2021	WORLDS FINEST CHOCOLATE INC	461236OR04399000	6343	FREIGHT	95.00
10/27/2021	WORLDS FINEST CHOCOLATE INC	461236OR04399000	6343	SHIPPING	95.00
10/27/2021	ADVANCED GRAPHICS/PBM INC	1992530072699TTK	6399	BLANK WHITE CARDS W/LANDS	100.00
10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC 10/12/21 A REGISTRATI	116.00
10/27/2021	ATMOS ENERGY CORP	2402510010899000	6258	OCT-3044062163	20.42
10/27/2021	ATMOS ENERGY CORP	1992510010999068	6258	OCT-3044062663	168.91
10/27/2021	ATMOS ENERGY CORP	1992510092599065	6258	OCT-3044063180	134.51
10/27/2021	ATMOS ENERGY CORP	2402510000399000	6258	OCT-3044063699	10.91
10/27/2021	ATMOS ENERGY CORP	2402510010499000	6258	OCT-3044087600	42.37
10/27/2021	BREAKOUT INC	1992110020321033	6495	INDIVIDUAL TEACHER DIGITA	99.00
10/27/2021	BUPPY'S CATERING	2052130081134000	6499	10-22-21 #E27862 B-FAST F	69.93
10/27/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	AMTRAM AIR DOOR VALVE CSB	127.02
10/27/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.55
10/27/2021	DEMCO INC	19921200202990CG	6399	W12814100 DYMO LABEL WRIT	32.86
10/27/2021	FASTENAL COMPANY	1992510092599065	6319	NUTS/BOLTS	63.28
10/27/2021	FLAGHOUSE INC	7142610089599000	6399	QUOTE P0891426	176.85
10/27/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	142.20
10/27/2021	JASON'S DELI	8652000000300000	6999	FOOD YB CLUB MEETING10.18	248.57
10/27/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	660.00
10/27/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	205261OF812340EH	6399	BBPC CREDIT ARMCHAIR	-324.99
10/27/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® DR630 BLACK DRUM	59.84
10/27/2021	ORIENTAL TRADING COMPANY INC	461211S110911000	6399	BRAIN TEASER GAME BOREDOM	25.15
10/27/2021	REALLY GREAT READING LLC	19921100108110FR	6399	HDFSW SUDENT WORKBOOK SET	19.00
10/27/2021	DNU--USE 10271--REGION VI ESC	2551130081124000	6299	EDU HERO CONTRACT 2021-2	12,753.50
10/27/2021	SASI	199236BD00199CFA	6299	PROGRAM COORDINATION	3,750.00
10/27/2021	TCEA	1992210099999T21	6411	TCEA REGISTRATION (VIRTUA	198.00
10/27/2021	TX HS GYMNASTICS COACHES ASSN	1992360000191AAA	6495	2021-22 THSGCA AMCHS SCHO	160.00
10/27/2021	TMEA	19921300104990SV	6411	V.ESCOBEDO TMEA CONVENTIO	60.00
10/27/2021	TMEA REGION 8 ORCHESTRA	199236OR04199CFA	6412	CAMPUS FEES	30.00
10/27/2021	VALLEY SPEECH LANGUAGE &	19921100102110CH	6399	ES125PESW PRACTICA DE ES	30.00
10/27/2021	VLP PRODUCTIONS	1992110004131033	6412	CSMS AVID COLLEGE VIST AN	1,740.00

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10/27/2021	A+ GLASS & MIRROR	1992510092599065	6249	CUT BOTTOM OF DOORS AT CS	675.00
10/27/2021	ADVANCED GRAPHICS/PBM INC	1992530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	15.00
10/27/2021	ALERT SERVICES INC	1992360004191AAA	6399	12951651 COVERLET DISPEN	40.15
10/27/2021	ANCO INSURANCE B/CS INC	2052410081134000	6429	21-22 HEAD START ACC MED	859.69
10/27/2021	AREA I UIL MUSIC	199236BD00199CFA	6412	AREA 1 ENTRY FEE AMCHS	500.00
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	SHIPPING AND HANDLING	300.49
10/27/2021	ATMOS ENERGY CORP	1992510010899068	6258	OCT-3044062163	598.35
10/27/2021	ATMOS ENERGY CORP	2402510010599000	6258	OCT-3044085193	6.14
10/27/2021	BARNES & NOBLE INC	461212LI20199000	6329	BOOKS FOR LIBRARY- READIN	145.46
10/27/2021	BUPPY'S CATERING	205213OF812340EH	6499	10-22-21 #E27862 B-FAST F	69.93
10/27/2021	DEMCO INC	19921200202990CG	6399	WNI14200320 BOOK COVER 9.	42.95
10/27/2021	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	100W LAMP AND FUSES	48.50
10/27/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	2,756.01
10/27/2021	FIRST	19921100105110RP	6399	SHIPPING & HANDLING	18.00
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	BACON AND EGG BURRITO	57.25
10/27/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	15.49
10/27/2021	NOETIC LEARNING	1992110010421033	6399	CHALLENGE MATH, FALL 21-S	240.00
10/27/2021	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLNER REFILLS	63.55
10/27/2021	REALLY GREAT READING LLC	19921100108110FR	6399	HDLP WORD LESSON PLAN	299.00
10/27/2021	TCEA	1992130099999T21	6411	TCEA REG (IN PERSON ) FOR	4,407.00
10/27/2021	TEXAS EDUCATIONAL PAPERBACKS	199236UL00199C01	6399	9781451694727 - MACBETH	25.96
10/27/2021	TEXAS EDUCATIONAL PAPERBACKS	199236UL00199C01	6399	GREAT GASBY BOOK - EXCHAN	18.16
10/27/2021	TEXAS EDUCATIONAL PAPERBACKS	199236UL00199C01	6399	SHIPPING	10.00
10/27/2021	TEXAS TRUCK RIGGINS	1992510092599065	6319	LIFT GATE	3,600.00
10/27/2021	UNITED RENTALS	1992510092699066	6319	RAIN GEAR	16.28
10/27/2021	AMAZON COM LLC	1992110000322038	6399	EURO-NOTIONS 1712 JEAN/DE	4.27
10/27/2021	AMAZON COM LLC	1992110000322038	6399	SHARPIE FULTRA FIND BLACK	8.48
10/27/2021	AMAZON COM LLC	1992110004322038	6399	MYLIFE UNIT MULTI-PURPOSE	17.80
10/27/2021	AMAZON COM LLC	19921100105110RP	6399	WOODEN CLOTHESPINS	7.99
10/27/2021	AMAZON COM LLC	19921100110110GP	6329	WHO WAS JULIETTE GORDON L	5.99
10/27/2021	AMAZON COM LLC	19921100110110GP	6329	WHO WAS SALLY RIDE?	3.99
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	TIBURN PRESENTATION CLICK	23.99
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	VITOLER COLORED PENS FINE	0.00
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	AVERY PRINTABLE TENT CARD	15.98
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	MAGICAL FLAMES CREATE COL	24.95
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	NUTRICOST ASCORBIC ACID P	16.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	LANTERNS SET OF 4	48.88



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10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	UV FLASHLIGHT BLACK LIGHT	11.69
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	2-PACK SIMPLEHOUSEWARE ME	24.87
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	ADJUSTABLE LAP DESK - WIT	19.88
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	ASTROBRIGHTS COLORED CARD	6.88
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	BIC MECHANICAL PENCIL XTR	29.84
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	CLIPBOARD DRY ERASE SURFA	39.95
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	COMHOMA OFFICE COMPUTER D	195.88
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	PEGBBOARD HOOKS KIT PEGBOA	9.99
10/27/2021	AMAZON COM LLC	19921200202990CG	6399	LUXE WEAVER 9X12 RUG FOR	212.50
10/27/2021	AMAZON COM LLC	199221PK81132032	6399	AERA MAX CARBON FILTER 10	96.12
10/27/2021	AMAZON COM LLC	1992230000199001	6399	AMAZON BASICS FILE FOLDER	78.40
10/27/2021	AMAZON COM LLC	19923100105990RP	6329	SHIPPING	3.95
10/27/2021	AMAZON COM LLC	1992410074399043	6399	QUALITY PARK DAB-N-SEAL E	6.98
10/27/2021	AMAZON COM LLC	1992410074399043	6399	TRODAT 53217 IDEAL PREMIU	7.95
10/27/2021	AMAZON COM LLC	1992510092399063	6399	LIFTMASTER 41A3504 RESIDE	31.75
10/27/2021	AMAZON COM LLC	461223ID00399000	6399	PLEXIGLASS SNEEZE GUARD F	0.00
10/27/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NCAA MVP RUBBER BA	95.92
10/27/2021	AMAZON COM LLC	8652000000300000	6999	AMSCAN NEW PURPLE PAPER P	11.76
10/27/2021	AMAZON COM LLC	8652000000300000	6999	DEEP PURPLE BALLOONS	9.99
10/27/2021	AMAZON COM LLC	8652000000300000	6999	HOMZ PLASTIC STORAGE SHOE	20.50
10/27/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	112.50
10/27/2021	BATTERIES PLUS	1992340092299062	6319	12 SLIXHD31C BUS BATTERIE	1,475.88
10/27/2021	C C CREATIONS LTD	199213PK81132032	6395	Q#65675 STAFF FIELD TRIP	406.87
10/27/2021	C C CREATIONS LTD	205213OF81134000	6395	Q#65675 STAFF FIELD TRIP	406.88
10/27/2021	C C CREATIONS LTD	205213OF812340EH	6399	Q#65646 TSHIRTS FUSCHIA H	128.20
10/27/2021	C C CREATIONS LTD	461236S100199000	6343	ART CHARGES	30.00
10/27/2021	C C CREATIONS LTD	8652000000300000	6999	ART CHARGES	30.00
10/27/2021	CHRISTIAN P COLUNGA	1992340092299062	6399	TX DEPT SAFETY 6/16	25.00
10/27/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	REPAIR LEAK AT SOUTH KNOL	330.00
10/27/2021	EDUCATION SERVICE CENTER REGION 4	1992110088123031	6411	ELIZABETH ENGELHARDT, REG	35.00
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP144 BERAL-TYPE PIPETS	48.42
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1731 SYRINGE	81.00
10/27/2021	CHELSEA FRASHURE	199236GR00391AAA	6411	M REIM KATY	89.60
10/27/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	2,992.61
10/27/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	285.61
10/27/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	27.94
10/27/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	20.72

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10/27/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	449.89
10/27/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,479.19
10/27/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	208.53
10/27/2021	G-SPORTS WRESTLING	199236BW00391AAA	6399	MS7 MAT STRAPS	239.00
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	5QWK1 - BW COPIES	0.55
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	GI18000BLK SWEATSHIRT -	80.00
10/27/2021	MONOGRAMS & MORE	461236CL04391000	6399	CHEER SQUAD 2021 SHIRTS	396.00
10/27/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS 2021-2022 FFA SPONS	60.00
10/27/2021	NAPA AUTO PARTS	1992510092599065	6319	TRANSMISSION FLUID AND FI	74.13
10/27/2021	PARTS TOWN LLC	2402350010899000	6319	CLESK2345100 TEMP SENSOR,	159.63
10/27/2021	PERRY OFFICE PRODUCTS	2402350000399000	6342	CONTAINER 9", 3 COMP, WH	435.55
10/27/2021	PERRY OFFICE PRODUCTS	2402350004299000	6342	CONTAINER 9", 3 COMP, WH	145.60
10/27/2021	PERRY OFFICE PRODUCTS	2402350020299000	6342	CONTAINER 9", 3 COMP, WH	135.49
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 34210 CITRUS II HO	10.09
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	17271 3M TRANSPORE CLEAR	18.90
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1465252, CRAYONS CRA	16.89
10/27/2021	TEACHER SYNERGY LLC	19922100811990CA	6399	PROCESSING FEE	2.99
10/27/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM ID 5683846 ANGER WOR	15.00
10/27/2021	TK SALES	1992510092499064	6319	SUPPLIES	27.96
10/27/2021	AMAZON COM LLC	19921100105110RP	6399	BETTER THAN BULLETIN BOAR	15.99
10/27/2021	AMAZON COM LLC	1992110010821033	6399	THINK FUN LAZER MASE BRAI	129.40
10/27/2021	AMAZON COM LLC	19921100110110GP	6329	WHO WAS AMELIA EARHARDT	5.45
10/27/2021	AMAZON COM LLC	19921100110110GP	6329	WHO WAS RUTH BADER GINSBU	5.68
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	DRY ERASE ERASER - 48 PAC	12.98
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	HEADPHONE SPLITTER (LEBLA	12.96
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	TRUNAB FIRST AID BAG	58.99
10/27/2021	AMAZON COM LLC	19921100201110OW	6397	6 OZ ICE SCOOP SET OF 2 S	18.99
10/27/2021	AMAZON COM LLC	199211AR202110FA	6399	FDP 16" SCHOOL STACK CHAI	246.71
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	79INCH OUTDOOR HALLOWEEN	17.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	OFFICE CHAIR	157.09
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	EASYPAG 5 TIER DESK FILE	24.59
10/27/2021	AMAZON COM LLC	1992230000199001	6399	3 RING BINDER, PROFESSION	31.99
10/27/2021	AMAZON COM LLC	1992230000199001	6399	FIVEGIVEN 3 TIER BOOKSHEL	139.99
10/27/2021	AMAZON COM LLC	1992230000199001	6399	THE COIN-TAINER CO. \$100	5.98
10/27/2021	AMAZON COM LLC	1992230000199001	6399	ZIGEL D50 DATE STAMP WITH	29.00
10/27/2021	AMAZON COM LLC	19923100105990RP	6329	DIVORCE IS NOT THE END OF	9.99
10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	MR. PEN- POPSICLE STICK,	4.95

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10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	SUNWORKS CONSTRUCTION PAP	9.59
10/27/2021	AMAZON COM LLC	1992410074399043	6399	FARGO COLOR RIBBON CARD P	105.02
10/27/2021	AMAZON COM LLC	1992410074399043	6399	TRODAT 53024 IDEAL PREMIU	8.69
10/27/2021	AMAZON COM LLC	7142610089599000	6399	VOIT PLAYGROUND BALL, 8 1	12.98
10/27/2021	AMAZON COM LLC	8652000000300000	6999	COLOR SWELL WASHABLE MARK	7.99
10/27/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1310071090 UA HUSTLE FLEE	33.00
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC MATERIALS	15.00
10/27/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF CLEV	94.20
10/27/2021	FLINN SCIENTIFIC INC	1992110000122038	6399	AP6386 GLASS ANALYSIS PR	108.81
10/27/2021	FLINN SCIENTIFIC INC	1992110000122038	6399	AP7333 INKLESS FINGERPRI	22.75
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1516 BERAL PIPETS, GRA	45.54
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000311000	6321	ISBN:9781107070936 CAMBRI	31.18
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000311000	6321	ISBN:9781111990640 CENTUR	163.20
10/27/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,537.33
10/27/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	371.84
10/27/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	733.99
10/27/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	3.90
10/27/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,024.94
10/27/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	24.53
10/27/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	23.59
10/27/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	61.65
10/27/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	40W LED DRIVERS	552.00
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	TQ4RF - CLR COPIES	224.20
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	X96XJ - CLR COPIES	48.51
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 -BW COPIES	0.68
10/27/2021	J TAYLOR EDUCATION INC	1992110010221033	6399	ITEM JTE - 46-SP DEPTH	180.00
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	AA255 SMALL PERSONALIZED	26.59
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	LC855 POLICE OFFICER COST	37.99
10/27/2021	BETTY J MERRETT	20523200812340EH	6411	M REIM SEPT 2021	58.07
10/27/2021	MONOGRAMS & MORE	199211EH00111001	6399	AMCHS 21-22 ENGLISH DEPAR	269.50
10/27/2021	MONOGRAMS & MORE	199211EH00111001	6399	SETUP CHARGES	25.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	KTM998PURWHT MEN'S CHARG	35.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	PAST350PUR TEE - PURPLE	700.00
10/27/2021	MONOGRAMS & MORE	199236TN00191AAA	6399	L475 LADIES RAGLAN ACCEN	39.96
10/27/2021	PARTS TOWN LLC	2402350020399000	6399	FREIGHT	9.84
10/27/2021	PERRY OFFICE PRODUCTS	2402350000199000	6342	CONTAINER 9", 3 COMP, WH	389.61
10/27/2021	PERRY OFFICE PRODUCTS	2402350011199000	6342	CONTAINER 9", 3 COMP, WH	133.38

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10/27/2021	PERRY OFFICE PRODUCTS	2402350020399000	6342	CONTAINER 9", 3 COMP, WH	163.94
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	60056 COVERLET LARGE DIGI	8.68
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	60058 COVERLET SMALL DIGI	8.90
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	60065 COVERLET EXTRA LARG	9.13
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1334629, PENCILS COL	111.78
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1593079, MARKER FINE	59.07
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 214005, PENCILS COLO	60.30
10/27/2021	SKL ENTERPRISES LLC	1992310000399003	6399	12-MONTH CORECOURSE GPA R	375.00
10/27/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	9,304.00
10/27/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV51002 THUMB TACKS	3.85
10/27/2021	AMAZON COM LLC	1992110000322038	6399	HORIZON GROUP USA PAINT B	7.97
10/27/2021	AMAZON COM LLC	1992110000322038	6399	THERM O WEB SPRAY N BOND	10.97
10/27/2021	AMAZON COM LLC	19921100107110PC	6399	CARSON DELOSA STEM CHALLE	14.99
10/27/2021	AMAZON COM LLC	1992110010821033	6399	THINK FUN GRAVITY MAZE MA	113.24
10/27/2021	AMAZON COM LLC	19921100110110GP	6329	WHO WAS SACAGAWEA	3.99
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	SUPPLY 360 AS-IMP2001 ROU	8.25
10/27/2021	AMAZON COM LLC	1992115H203110PT	6399	SMARTIES ROLLS HARD CANDY	83.94
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	20 MULE TEAM ALL NATURAL	17.88
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	REMOTE CONTROL OUTLET	48.40
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	UV LED BLACKLIGHT BAR	97.98
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	WIRELESS LIGHT SWITCH REM	16.99
10/27/2021	AMAZON COM LLC	199211PK81132032	6399	BOSE YELLOW SPEAKER (FOR	129.00
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	STERILITE 16928006 STORAG	64.48
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	TIMEET VINTAGE GRAY BRICK	22.92
10/27/2021	AMAZON COM LLC	1992230000199001	6399	AMAZON BASICS 8 PACK 9 VO	11.99
10/27/2021	AMAZON COM LLC	1992230000199001	6399	MONEY BANDS CURRENCY SLEE	8.99
10/27/2021	AMAZON COM LLC	1992230000199001	6399	MYGIFT 3-TIER VINTAGE WHI	37.98
10/27/2021	AMAZON COM LLC	1992230000199001	6399	THE COIN-TAINER CO. \$500	11.95
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	MANZIMIAO 6 COLORS MATTE	12.99
10/27/2021	AMAZON COM LLC	461211ID00111000	6399	EVOLIS CONSUMABLES, YMCKO	273.00
10/27/2021	AMAZON COM LLC	4612230000399000	6399	TEA LIGHTS-150PK	131.96
10/27/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NFL TOUCHDOWN FOOT	14.99
10/27/2021	AVINEXT	1992230000199001	6299	COMPLETE INSTALL OF TV	2,775.00
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	BELDEN UNIVERSAL RG6 CONN	1.78
10/27/2021	GEORGE E ELDRED	1992510092599065	6411	F REIM PLANO	33.95
10/27/2021	FLINN SCIENTIFIC INC	1992110000122038	6399	AP7061 INKLESS FINGERPIN	45.32
10/27/2021	FLINN SCIENTIFIC INC	1992110000122038	6399	AP7402 FORENSIC FINGERPR	142.29

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10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP5354 DEEP ENAMEL PAN	173.30
10/27/2021	YANET MARICELA FLORES TREJO	2052320081134000	6411	M REIM SEPT 2021	36.62
10/27/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	28.93
10/27/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	32.20
10/27/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	200.28
10/27/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	175.01
10/27/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,226.49
10/27/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	48.94
10/27/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	69.59
10/27/2021	G-SPORTS WRESTLING	199236BW00391AAA	6399	KC001C KENCLEAN DISINFEC	280.00
10/27/2021	G-SPORTS WRESTLING	199236BW00391AAA	6399	KSLC LAUNDRY SANITIZER (	306.00
10/27/2021	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	CHE RETURN ADDRESS ENVELO	100.00
10/27/2021	ALPHAGRAPHICS BCS INC	461236CH00199000	6399	AMCHS 21-22 MUSICAL SCORE	113.72
10/27/2021	AMAZON COM LLC	1992110000322038	6399	DRY ERASE MARKERS, 12PK	13.49
10/27/2021	AMAZON COM LLC	1992110000322038	6399	ETEKOCITY DIGITAL BATHROO	19.99
10/27/2021	AMAZON COM LLC	1992110000322038	6399	PILLOW INSERT 10"X10" POL	248.95
10/27/2021	AMAZON COM LLC	1992110000322038	6399	WARM COMPANY BATTING	21.88
10/27/2021	AMAZON COM LLC	1992110000322038	6399	WAYSEE 3 STYLUS PENS FOR	77.94
10/27/2021	AMAZON COM LLC	19921100105110RP	6399	STAPLE REMOVER	6.89
10/27/2021	AMAZON COM LLC	19921100108110FR	6399	FOAM BUILDING BLOCKS	35.90
10/27/2021	AMAZON COM LLC	19921100108110FR	6399	KEVA 800 EDUCATOR PACK	370.49
10/27/2021	AMAZON COM LLC	19921100108110FR	6399	LEGO CHAIN REACTION	87.96
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	2000 BLUE SMILE SINGLE RO	6.99
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	UNIBALL SIGNO RT1 RETRACT	12.20
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	AZAR DISPLAYS 122018 SELF	39.01
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	CARNIVAL KING PAPER POPCO	10.90
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	CEILING HOOK CLIPS	29.78
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	GRADUATIONMALL ADULT TUNI	18.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	GROMMET TOOL KIT	36.99
10/27/2021	JEFFREY HORAK	1992410070299081	6419	M REIM DALLAS TASA	208.94
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	479.88
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HOR25 - BW COPIES	45.12
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - LEASE	350.37
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	35.11
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	LC804 VETERINARIAN COSTUM	33.24
10/27/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	AG1420GRA 9" TR SHORTS 2X	30.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	222539GHPUR HOODIE - GRA	130.00

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10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	GI18000GRH SWEATSHIRT -	80.00
10/27/2021	PERRY OFFICE PRODUCTS	2402350010499000	6342	CONTAINER 9", 3 COMP, WH	121.79
10/27/2021	PERRY OFFICE PRODUCTS	2402350020199000	6342	CONTAINER 9", 3 COMP, WH	156.77
10/27/2021	PILGER'S TIRE AUTO CENTER	1992510092599065	6499	TIRE DISPOSAL	45.00
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 087813, PAPER DRAWIN	46.78
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 1567861, PAINT WATER	32.49
10/27/2021	SPECIALIZED ASSESSMENT & CONSULTING	3852110088123000	6299	INVOICE#112513, 10/5/21,	562.50
10/27/2021	TEACHER SYNERGY LLC	19921100107110PC	6399	SECOND GRADE GUIDED MATH	125.00
10/27/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM ID 7053417 SELF CONT	6.00
10/27/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM ID 7201730 FOLLOWING	4.00
10/27/2021	AMAZON COM LLC	199211PK81132032	6399	13 GALLON TRASH CAN 18836	103.77
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	24 PIECES CHAIR BANDS GRE	13.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	AVERY 11109 5-TAB BINDER	3.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	DRY ERASE ERASERS, 40 PAC	12.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	ENZHE MMA GLOVES MEN WOME	15.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	HOUYEE 50 PACK 19 RING PL	16.69
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	ITECHJOY POP FIDGET TOYS	13.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	SHIPPING - SHOULD I OR SH	9.01
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	WIRELESS CHARGING PAD, ZE	37.98
10/27/2021	AMAZON COM LLC	1992230000199001	6399	CASSIDA C100 ELECTRONIC C	169.99
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	BEARALS DISPOSABLE MAKEUP	19.98
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	CONCEALER PALETTE, 15 COL	8.99
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	NYX PROFESSIONAL MAKEUP S	14.99
10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	2 ROLLS PAPER FILMSTRIP D	11.99
10/27/2021	AMAZON COM LLC	199236UL00199C01	6399	SURFACE BOOK CHARGER, AYN	49.98
10/27/2021	AMAZON COM LLC	461211GA04211000	6399	6 PACK - SIMPLEHOUSEWARE	19.87
10/27/2021	AMAZON COM LLC	7142610089599000	6399	UPD PAW PATROL STICKER BO	4.63
10/27/2021	AMAZON COM LLC	8652000000300000	6999	GAKA 12" ORANGE BALLONS	9.99
10/27/2021	AVINEXT	1992530072699TTK	6397	HP ZBOOK FIREFLY G8	2,126.00
10/27/2021	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	246.38
10/27/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM ROSENBERG	114.24
10/27/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
10/27/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6411	CAR RENTAL FOR TSCA CONVE	167.33
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AB1232 DIALYSIS TUBING-33	262.15
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000111000	6321	ISBN:9781619606166 INTROD	49.68
10/27/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,149.42
10/27/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	310.79

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10/27/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,818.36
10/27/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	31.48
10/27/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	25.92
10/27/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,503.56
10/27/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	265.48
10/27/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	17.24
10/27/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CGROVE	120.94
10/27/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,803.31
10/27/2021	G-SPORTS WRESTLING	199236BW00391AAA	6399	SHIPPING	150.00
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	68A59 - CLR COPIES	20.60
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	TQ4RF - BW COPIES	13.87
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	0.64
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	Q#94201 NEW 21-22 CV PRE-	940.48
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	LC801 MAIL CARRIER COSTUM	37.99
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	LC848 FIREFIGHTER COSTUME	37.99
10/27/2021	CARLA MITCHELL	1992410074499044	6411	M REIM DENTON TASBO	236.32
10/27/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	CV SETUP	20.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	ART CHARGES	20.00
10/27/2021	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES FOR	325.00
10/27/2021	AMAZON COM LLC	1992110000322038	6399	BLACKHAWK DEMONSTRATOR GU	55.24
10/27/2021	AMAZON COM LLC	1992110000322038	6399	KOSIEHOUSE SHELF DIVIDER,	29.99
10/27/2021	AMAZON COM LLC	1992110000322038	6399	SHARPIE METALLIC MARKERS,	13.30
10/27/2021	AMAZON COM LLC	19921100107110PC	6399	PLASTIC DRINKING STRAWS	128.52
10/27/2021	AMAZON COM LLC	19921100107110PC	6399	PLASTIC SPIDERS	13.96
10/27/2021	AMAZON COM LLC	1992110010821033	6399	BRAIN FLAKES 500	29.98
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	2 PACK MEDICAL SCISSORTS	9.95
10/27/2021	AMAZON COM LLC	19921100111110SC	6399	CLASSIC RUBBER DOOR STOP	7.99
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	QUADOW MONITOR MESSAGE BO	8.42
10/27/2021	AMAZON COM LLC	1992116S201110OW	6399	G&F PRODUCTS- 13016 EYEPR	26.66
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	ARGO CORN STARCH 16 OZ. B	10.26
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	4108 GREAT NORTHERN POPCO	48.32
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	PLATFORM TRUCK	388.88
10/27/2021	AMAZON COM LLC	199211S781111021	6399	9 INCH PIE PANS, DISPOSAB	35.98
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	52 ESSENTIAL CONVERSATION	24.99
10/27/2021	PALOS SPORTS, INC	7142610089599000	6399	FREIGHT	119.67
10/27/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM# 36165-PS	747.96
10/27/2021	PERRY OFFICE PRODUCTS	2402350004399000	6342	CONTAINER 9", 3 COMP, WH	151.29



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10/27/2021	PERRY OFFICE PRODUCTS	2402350011099000	6342	CONTAINER 9", 3 COMP, WH	113.57
10/27/2021	SCARMARDO/THE FARM PATCH	199211PK10135032	6499	SK DURAN OCT CLASS SUPPLI	53.13
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 34368 REFRESH PLUS	17.36
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	11205 ALCOHOL PREP PADS	2.69
10/27/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6249	HVAC REPAIRS DONE AT AMCH	601.10
10/27/2021	TEACHER SYNERGY LLC	19921100107110PC	6399	TPT FEE	2.99
10/27/2021	TEACHER SYNERGY LLC	199211EH04111041	6329	#6272696 PERSUASIVE TEXTS	40.00
10/27/2021	TEACHER SYNERGY LLC	199211EH04111041	6399	PROCESSING FEE	2.99
10/27/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM ID 1176881 SOCIAL ST	5.00
10/27/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	725.87
10/27/2021	BRIAN ALFORD	199236SP00199C01	6411	F REIM SAT TSCA	64.25
10/27/2021	AMAZON COM LLC	19921100001110CA	6399	BIKE U LOCK	50.97
10/27/2021	AMAZON COM LLC	1992110000322038	6399	BLACKHAWK 419000BBR OMNIV	95.98
10/27/2021	AMAZON COM LLC	1992110000322038	6399	MDESIGN DEEP PLASTIC BEN	47.64
10/27/2021	AMAZON COM LLC	19921100105110RP	6399	2450 COIN BATTERY	12.92
10/27/2021	AMAZON COM LLC	19921100105110RP	6399	STERILITE STORAGE BINS	84.98
10/27/2021	AMAZON COM LLC	19921100107110PC	6399	WAX YARN STICKS	31.98
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	VOICE AMPLIFIER MICROPHON	36.89
10/27/2021	AMAZON COM LLC	19921100111111SC	6399	VERY LARGE ASST. POMPOM	12.99
10/27/2021	AMAZON COM LLC	19921100201110OW	6397	KITCHEN RUG & MAT NON SKI	14.99
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	BOSTITCH QUIETSHARP EXECU	70.36
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	EXCELMARK COPY SELF INKIN	9.24
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	MILLIARD CITRIC ACID 5 PO	22.99
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	SPICE SELECT NEON FOOD CO	4.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	DOOR STOPER	46.50
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	BUDI 200 GLOW STICKS 467P	17.49
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	FELLOWES PLASTIC BINDING	0.00
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	FLK TECH BINDING MACHINE	51.39
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	IRONCK COMPUTER DESK 39.4	49.99
10/27/2021	AMAZON COM LLC	199221S781199021	6399	COMPUTER PRIVACY SCREEN	83.98
10/27/2021	AMAZON COM LLC	1992230000199001	6399	KOLIBRI MONEY COUNTER WIT	99.00
10/27/2021	AMAZON COM LLC	1992230000199001	6399	SUSTAINABLE GREETINGS 300	8.99
10/27/2021	AMAZON COM LLC	1992340092299062	6399	CAR TRAY FOR COVID TESTIN	59.99
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	NYX PROFESSIONAL MAKEUP	12.00
10/27/2021	AMAZON COM LLC	199236UL00199C01	6399	THE GOD EQUATION: THE QUE	89.34
10/27/2021	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	797.97
10/27/2021	AMAZON COM LLC	461211MT20111000	6399	REALLY GOOD STUFF LARGE P	58.45

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10/27/2021	AMAZON COM LLC	461212LI11199000	6399	AMY WU & PATCHWORK DRAGON	17.22
10/27/2021	AMAZON COM LLC	4612230000399000	6399	LUMABASE PAPER LUMINARIA	191.70
10/27/2021	AMAZON COM LLC	461236GA04299000	6399	AMAZON BASICS COLLAPSIBLE	19.99
10/27/2021	AMAZON COM LLC	7142610089599000	6399	FLEXIBLE MIRROR SHEETS SE	12.99
10/27/2021	AMAZON COM LLC	7142610089599000	6399	VOIT 4-SQUARE UTILITY BAL	31.88
10/27/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NFL ENFORCER FOOTB	20.38
10/27/2021	AMAZON COM LLC	8652000000300000	6999	14 PK PREMIUM DISPOSABLE	17.99
10/27/2021	AMAZON COM LLC	8652000000300000	6999	6 HALLOWEEN BEST COSTUME	20.96
10/27/2021	AMAZON COM LLC	8652000000300000	6999	FORESTAR HALLOWEEN GLOW I	29.99
10/27/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	10.25
10/27/2021	C C CREATIONS LTD	199211EI10932048	6399	Q65647 STUDENT FIELD TRIP	288.75
10/27/2021	C C CREATIONS LTD	2052130F81134000	6395	Q#65646 TSHIRTS FUSCHIA H	269.20
10/27/2021	C C CREATIONS LTD	461211BD20311000	6499	BELLA UNISEX JERSEY TSHIR	1,088.75
10/27/2021	C C CREATIONS LTD	4612230011199000	6399	3719 BELLA PULLOVER HEATH	2,155.75
10/27/2021	C C CREATIONS LTD	461236S100199000	6343	AMCHS SCHOOL STORE TSHIRT	653.50
10/27/2021	CHRISTIAN P COLUNGA	1992340092299062	6399	TX DEPT SAFETY 8/13	81.00
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	65.00
10/27/2021	ENTERPRISE RENT A CAR	199236BF00191AAA	6411	RENTAL FB 9/25/2021	139.00
10/27/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF LUFK	116.20
10/27/2021	ENTERPRISE RENT A CAR	199236BG00391AAA	6412	RENTAL CSHS BGOLF BARBERS	164.48
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000311000	6321	9780076612710 TEXAS HISTO	109.80
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000311000	6321	ISBN:9781457617850 WORLDS	46.00
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110000311000	6321	ISBN:9781613831830 THREE	2.97
10/27/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	8,038.32
10/27/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	338.75
10/27/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	220.88
10/27/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,172.29
10/27/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	61.96
10/27/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,657.21
10/27/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,305.00
10/27/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	28.84
10/27/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CAFT. TABLE WHEELS	753.00
10/27/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	205.89
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	38A59 - BW COPIES	19.44
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	2AXPR - BW COPIES	266.40
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	AMAZON BASICS HANGING FOL	10.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	AMAZON BASICS WOODCASED #	4.99

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10/27/2021	AMAZON COM LLC	199211SE00111001	6399	ASTROBRIGHTS COLOR PAPER,	6.84
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	CHOICES IN A JAR	9.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	EMOTIONAL ROLLERCOASTER	32.95
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	NUOVA PREMIUM THERMAL LAM	31.04
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	SHIPPING - IRONCK COMPUTE	9.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	STAPLES PASTELS COLORED C	30.14
10/27/2021	AMAZON COM LLC	19923100105990RP	6329	KIDS' DIVORCE WORKBOOK	14.95
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	DC-BEAUTIFUL 12 PCS LOT	13.96
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	NYX PROFESSIONAL MAKEUP U	12.44
10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	UCREATE FOAM BOARD, BLACK	29.17
10/27/2021	AMAZON COM LLC	461211ID00111000	6399	BODNO PREMIUM CR80 30 MIL	174.95
10/27/2021	AMAZON COM LLC	7142610089599000	6399	100 PCS SPLIT RING, SMALL	5.29
10/27/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	260.00
10/27/2021	C C CREATIONS LTD	1992110000423031	6399	BETH SHERRY, ITEM# PAST64	412.50
10/27/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1351322001 UA PERF POLO -	35.00
10/27/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTALS AND	195.51
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR- TECH I	130.00
10/27/2021	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FUEL FOR BUSES 741	19,137.20
10/27/2021	ALMA PATRICIA GARCIA	2052320081134000	6411	M REIM SEPT 2021	92.46
10/27/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	92.71
10/27/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,884.27
10/27/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	23.46
10/27/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	28.39
10/27/2021	G-SPORTS WRESTLING	199236BW00391AAA	6399	CLIFF KEEN MAT TAPE 4' X	418.00
10/27/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	5,788.80
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	H0R25 - CLR COPIES	231.57
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	2.16
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEU - BW COPIES	0.75
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	10.37
10/27/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	31.42
10/27/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	647.73
10/27/2021	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	115.00
10/27/2021	KIMBERLY MCADAMS	1992410070299081	6419	M REIM DALLAS TASA	208.94
10/27/2021	CARLA MITCHELL	1992410074499044	6411	F REIM DENTON TASBO	77.79
10/27/2021	MONOGRAMS & MORE	199211EH00111001	6399	ART CHARGES	20.00
10/27/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	AG1420GRA 9" TR SHORTS -	376.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	G18000BLK 50/50 T-SHIRT	44.00

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10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	STP757 STRIPE POLO - PURP	30.00
10/27/2021	PERRY OFFICE PRODUCTS	1992	1311	ITEM#BWKH42XL HEADGEAR, H	121.50
10/27/2021	PERRY OFFICE PRODUCTS	2402350010199000	6342	CONTAINER 9", 3 COMP, WH	131.27
10/27/2021	PERRY OFFICE PRODUCTS	2402350010599000	6342	CONTAINER 9", 3 COMP, WH	115.26
10/27/2021	SCARMARDO/THE FARM PATCH	2052117810435000	6499	SWV MENDOZA OCT CLASS FOO	40.56
10/27/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	228.71
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	0.83
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	2.11
10/27/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.40
10/27/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	2.44
10/27/2021	J TAYLOR EDUCATION INC	1992110010221033	6399	ITEM JTE - 12 DEPTH AND	322.00
10/27/2021	MHS/MULTI HEALTH SYSTEMS INC	4291310088123000	6399	ITEM# ASR, ASRS TEACHER (	400.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	G18000GRH T-SHIRT - GRAP	44.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	NEW100PUR03 MEN'S POLO -	32.00
10/27/2021	NAPA AUTO PARTS	1992340092299062	6319	EGR COOLERS 417001/41700	1,938.45
10/27/2021	NAPA AUTO PARTS	1992340092299062	6319	EGR COOLERS 417001/417002	1,938.45
10/27/2021	NAPA AUTO PARTS	1992510092599065	6319	STARTER FOR T-11	113.25
10/27/2021	GERALYN NOLAN	1992410070299081	6419	M REIM DALLAS TASA	208.94
10/27/2021	MIKE NUGENT	1992410070299081	6419	M REIM DALLAS TASA	208.94
10/27/2021	PARTS TOWN LLC	2402350010899000	6399	FREIGHT	9.84
10/27/2021	PERRY OFFICE PRODUCTS	2402350000499000	6342	CONTAINER 9", 3 COMP, WH	18.33
10/27/2021	PERRY OFFICE PRODUCTS	2402350010299000	6342	CONTAINER 9", 3 COMP, WH	147.92
10/27/2021	PERRY OFFICE PRODUCTS	2402350011299000	6342	CONTAINER 9", 3 COMP, WH	80.93
10/27/2021	SCARMARDO/THE FARM PATCH	199211PK10135032	6399	SK DURAN OCT CLASS SUPPLI	67.11
10/27/2021	SCARMARDO/THE FARM PATCH	2052117810435000	6399	SWV MENDOZA OCT CLASS FOO	29.82
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 37219 INSTANT COLD	39.67
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 43320 HYDROCORTISO	17.39
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	38345 GLASS SUNDRY JARS	44.55
10/27/2021	TEACHER SYNERGY LLC	19922100811990CA	6399	B-A-G KABOOM FOR RECORDER	35.40
10/27/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19921100109110CV	6397	ITEM # UFZL01166 SPEAKERS	351.00
10/27/2021	US MATH RECOVERY COUNCIL	2110110010224000	6399	ITEM # 2050 100 - BEAD S	465.00
10/27/2021	US MATH RECOVERY COUNCIL	2110110010224000	6399	ITEM # 6001 ADDITION AND	148.50
10/27/2021	MICHAEL S WILLIAMS	199236NP00199C01	6412	F REIM SAT TAJE CONF	55.75
10/27/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	SCC412SINPK SOLO HOT DRIN	39.56
10/27/2021	ALERT SERVICES INC	1992360004291AAA	6399	4301200 SKIN ON SKIN 1"	47.82
10/27/2021	ALERT SERVICES INC	1992360004391AAA	6399	12951651 COVERLET DISPEN	41.37
10/27/2021	ALERT SERVICES INC	1992360004391AAA	6399	4301200 SKIN ON SKIN 1"	23.91

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10/27/2021	MATHEMATICAL ASSN OF AMERICA	8652000000300000	6999	AMC BUNDLE A 11/10/21	54.00
10/27/2021	ATMOS ENERGY CORP	2402510010299000	6258	OCT-3044062921	8.68
10/27/2021	ATMOS ENERGY CORP	1992510004199068	6258	OCT-3044086272	3,092.04
10/27/2021	ATMOS ENERGY CORP	2402510004199000	6258	OCT-3044086272	79.28
10/27/2021	ATMOS ENERGY CORP	1992510020199068	6258	OCT-3044087299	54.12
10/27/2021	ATMOS ENERGY CORP	1992510010499068	6258	OCT-3044087600	1,203.77
10/27/2021	ATMOS ENERGY CORP	1992510010799068	6258	OCT-3044087904	199.30
10/27/2021	ATMOS ENERGY CORP	2402510010799000	6258	OCT-3044087904	7.66
10/27/2021	ATMOS ENERGY CORP	1992510011199068	6258	OCT-4012385810	222.92
10/27/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#,4620, 9/22/21,9/23/	1,096.50
10/27/2021	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	ROTARY INTERNATIONAL FNDT	25.00
10/27/2021	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	ROTARY QTRLY DUES	45.00
10/27/2021	CSHS FLORAL DESIGN	461231S200399000	6399	TRIPLE CARNATION WRAPS	65.00
10/27/2021	CSHS FLORAL DESIGN	461231S200399000	6399	WRIST MUMS	65.00
10/27/2021	EDPUZZLE, INC.	199211M3043110ET	6396	PROSCHOOL 1-YEAR UNLIMITE	1,273.00
10/27/2021	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	96.14
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	BEAN AND CHEESE BURRITO	37.25
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	REGULAR COFFEE, GALLON	41.72
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	SAUSAGE AND EGG BURRITO	57.25
10/27/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	7142610089599000	6399	CC8443 KK SUPPLIES	21.98
10/27/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	4" HEAVY C-CHANNEL	287.40
10/27/2021	REALLY GREAT READING LLC	19921100108110FR	6399	HDKIT WORD SUDENT KIT	65.00
10/27/2021	TX HS GYMNASTICS COACHES ASSN	1992360000391AAA	6495	2021-22 THSGCA CSHS SCHOO	320.00
10/27/2021	TMEA REGION 8 BAND	199236OR04199CFA	6412	CAMPUS FEES	25.00
10/27/2021	TMEA REGION 8 ORCHESTRA	199236OR04199CFA	6412	ALL-REGION ORCHESTRA FOR	180.00
10/27/2021	VALLEY SPEECH LANGUAGE &	19921100102110CH	6399	ETK-P ESPERANZA TEACHER	480.00
10/27/2021	WORLDS FINEST CHOCOLATE INC	461236OR04399000	6343	\$2 BAR VARIETY BOX	825.00
10/27/2021	ALPHAGRAPHICS BCS INC	1992230000199001	6399	SIGNATURE STAMPS FOR RICH	153.50
10/27/2021	ALPHAGRAPHICS BCS INC	1992230000499004	6399	ESTIMATE# 26151 DAEP DAIL	826.06
10/27/2021	ALPHAGRAPHICS BCS INC	7142610089599000	6399	A FRAME SIGN INSERTS	229.67
10/27/2021	ALPHAGRAPHICS BCS INC	7142610089599000	6399	DESIGN LOGO FOR KIDS KLUB	225.00
10/27/2021	AMAZON COM LLC	1992110000322038	6399	POST IT SUPER STICKY EASE	46.99
10/27/2021	AMAZON COM LLC	1992110000322038	6399	WAYSSE 3 STYLUS PENS FOR	83.94
10/27/2021	AMAZON COM LLC	19921100108110FR	6399	KAPLA 100 OCTOCOLOR CASE	100.00
10/27/2021	AMAZON COM LLC	19921100108110FR	6399	LEGO GADGETS STEM ACTIVITY	104.95
10/27/2021	AMAZON COM LLC	1992110010821033	6399	PICASSO TILE PTB BRISTLE	25.01
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	AIMTECH SET OF 50 PCS CLE	28.98

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10/27/2021	AMAZON COM LLC	19921151102110CH	6399	CRAYOLA ULTRA CLEAN STAMP	5.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	GREAT NORTHERN POPCORN 59	342.66
10/27/2021	AMAZON COM LLC	199211EH00311003	6329	LAST LECTURE	1,019.40
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	100 FT LONG LED STRIP LIG	58.58
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	15+ FONTS BUSINESS STAMP	19.95
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	FELLOWES PLASTIC COMBS -	4.25
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	LARGE JUMBO CALCULATOR BI	51.24
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	MAD DRAGON: AN ANGER CONT	21.95
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	SHIPPING - COMHOMA OFFICE	19.98
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	48 LINE ITEMS FOR CSHS/T	2,755.14
10/27/2021	AMAZON COM LLC	461212LI11199000	6399	ESTIMATED SHIPPING/HANDLI	0.00
10/27/2021	AMAZON COM LLC	4612230000399000	6399	PARTY GLOW STICKS-300PK	99.75
10/27/2021	AMAZON COM LLC	8652000000300000	6999	HALLOWEEN CANDY BAGS-200P	19.98
10/27/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	12468-1022 CANSON XL MIX	33.95
10/27/2021	BSN SPORTS LLC	199236GH00191AAA	6399	REVERSIBLE UNIFORMS	2,850.00
10/27/2021	CDW GOVERNMENT LLC	20521300812340EH	6397	EPSON WORKFORCE DS-780N D	1,370.04
10/27/2021	EMPOWERING WRITERS LLC	2112110011224000	6329	50-2816-00 A SENCENCE A	390.00
10/27/2021	FOLLETT SCHOOL SOLUTIONS INC	4102110004211000	6321	ISBN:9780134296012 CAMPBE	266.00
10/27/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	244.76
10/27/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,056.14
10/27/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	270.37
10/27/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,645.76
10/27/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,094.10
10/27/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	34.89
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	459.82
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	2.54
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6269	SER#161990-3 LEASE	69.27
10/27/2021	DEMARQUES A JONES	199236GR00391AAA	6411	M REIM KATY	89.60
10/27/2021	KIMBERLY MCADAMS	1992410070299081	6419	F REIM DALLAS TASA	29.87
10/27/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	019277 NAME PLATES 2021	210.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	BG4105BLK L/S HOOD TEE -	775.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	SETUP CHARGES-SCREENPRINT	25.00
10/27/2021	NAPA AUTO PARTS	1992340092299062	6319	RPO OIL, FILTERS, WIPERS,	442.33
10/27/2021	PARTS TOWN LLC	2402350020399000	6319	CLESK2345100 TEMP SENSOR,	159.62
10/27/2021	PERRY OFFICE PRODUCTS	2402350010799000	6342	CONTAINER 9", 3 COMP, WH	97.35
10/27/2021	PERRY OFFICE PRODUCTS	2402350010899000	6342	CONTAINER 9", 3 COMP, WH	110.84

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10/27/2021	ERNEST W REED	199236BF00391AAA	6411	M REIM LUFKIN	144.00
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 50064 CITRACE HOSP	11.14
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	18460 HYDROGEN PEROXIDE	1.43
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	22410 FLUID PROOF PILLOW	38.58
10/27/2021	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	53527 TOOTH FAIRY ENVELOP	15.97
10/27/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19921100109110CV	6397	ITEM # UFZL01132 SPEAKERS	351.00
10/27/2021	TK SALES	1992510092699066	6319	CUSTODIAL SUPPLIES	180.00
10/27/2021	DANIELLE VALADEZ	1992410074499044	6411	F REIM DENTON TASBO	95.10
10/27/2021	ALERT SERVICES INC	199236NA00191AAA	6399	1304613 FLEX-BAND PATCH	5.70
10/27/2021	ALERT SERVICES INC	199236NA00191AAA	6399	4700887 TRIPLE OINTMENT	18.51
10/27/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	PERFORMING STUDENTS	2,509.00
10/27/2021	AMERIGAS	1992510092499064	6319	PROPANE REFILLS	95.62
10/27/2021	ARGUMENT-DRIVEN INQUIRY LLC	2551110081124C00	6399	MOON PHASE KIT ITEM #ESS	1,014.65
10/27/2021	ATMOS ENERGY CORP	1992510000399068	6258	OCT-3044063699	508.81
10/27/2021	ATMOS ENERGY CORP	1992510004399068	6258	OCT-4028277416	446.39
10/27/2021	BARNES & NOBLE INC	2821130010599000	6399	CULTURIZE: EVERY STUDENT.	873.00
10/27/2021	BREAKOUT INC	4612110011111000	6399	IND. TEACHER DIGITAL ACC	99.00
10/27/2021	CHICK-FIL-A-HWY 6 LOCATION	461236NP00399000	6499	10.19.21 BOX MEALS FOR NP	64.87
10/27/2021	DEMCO INC	19921200202990CG	6399	W13788050FUR-EAKY FRIEND	18.04
10/27/2021	FUEGO TORTILLA GRILL	19921300102990CH	6499	POTATO AND EGG BURRITO	57.25
10/27/2021	MAKERS LEATHER SUPPLY	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	15.00
10/27/2021	MAKERS LEATHER SUPPLY	1992110000322038	6399	KEY RINGS, 10 PK	59.40
10/27/2021	MLN SERVICE COMPANY	1992510092599065	6299	INSTALLATION OF PATTERSON	2,355.00
10/27/2021	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
10/27/2021	ROCKIN T TIRE & FABRICATION LLC	199211BD001110FA	6397	MATERIALS AND LABOR - PRO	4,465.95
10/27/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	2 SPED TIRES 255/70R22.5	529.82
10/27/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	2 TIRES FOR HT4 295'S	630.48
10/27/2021	TCEA	1992130099999T21	6411	TCEA REGISTRATION (VIRTUA	594.00
10/27/2021	TEXAS DEPARTMENT OF AGRICULTURE	1992510092599065	6499	LICENSE RENEWAL	125.00
10/27/2021	TX HS GYMNASTICS COACHES ASSN	1992360000391AAA	6495	2021-22 THSGCA MEMBERSHIP	85.00
10/27/2021	VALLEY SPEECH LANGUAGE &	19921100102110CH	6399	ES124PE PRACTICA DE ESCR	120.00
10/27/2021	VLP PRODUCTIONS	1992110004331033	6399	WMS AVID STUDENT REGISTRA	2,535.00
10/27/2021	WORLDS FINEST CHOCOLATE INC	461236OR04399000	6343	5309WFC \$2 BAR/CARTON VP	1,650.00
10/27/2021	AGGIELAND GRASS & STONE LLC	1992510092699066	6319	SOIL AND MULCH	282.00
10/27/2021	AMAZON COM LLC	1992110000322038	6399	JUNEHEART REFRIGERATOR BI	33.40
10/27/2021	AMAZON COM LLC	1992110000322038	6399	MDESIGN DEEP PLASTIC BATH	24.99
10/27/2021	AMAZON COM LLC	1992110000322038	6399	VIPERTEK DOUBLE LOCK STEE	59.56



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10/27/2021	AMAZON COM LLC	19921100110110GP	6399	12PCS PUSH BUBBLE FIDGET	49.28
10/27/2021	AMAZON COM LLC	19921100110110GP	6399	BLACK WALK CLOCK	139.90
10/27/2021	AMAZON COM LLC	19921151102110CH	6399	ADJUSTABLE LAPTOP STAND W	25.99
10/27/2021	AMAZON COM LLC	1992116S203110PT	6399	BLUBONIC H2O2 FOOD GRADE	57.98
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	10 CR2032 3 VOLT LITHIUM	7.99
10/27/2021	AMAZON COM LLC	199211DM041110FA	6399	UV TAPE BLACKLIGHT REACTI	15.12
10/27/2021	AMAZON COM LLC	199211S781111021	6399	AVERY CLEAR VINYL ENVELOP	11.64
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	52 ESSENTIAL COPING SKILL	24.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	AMAZON BASICS 20 LITER /	49.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	CARDINAL ECONOMY 3-RING B	70.51
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	KIDS LED Pedometer Watch,	33.98
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	KNOW YOURSELF: A JOURNAL	11.99
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	SCIONE FIDGET TOYS 5 PACK	9.34
10/27/2021	AMAZON COM LLC	199211SE00111001	6399	SHOULD I OR SHOULDN'T I?	60.00
10/27/2021	AMAZON COM LLC	19923100105990RP	6329	BIG LIFE JOURNAL	50.90
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	MAKEUP SPONGE 18 PCS SET-	11.99
10/27/2021	AMAZON COM LLC	199236DM00399CFA	6399	SOLIMO MAKE UP REMOVER WI	17.12
10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	2 INCH STRONGHOLD - HOOK	12.42
10/27/2021	AMAZON COM LLC	199236SP00199C01	6399	JJRING DACRON LIGHT WEIGH	44.97
10/27/2021	AMAZON COM LLC	199236UL00199C01	6399	SEVEN BRIEF LESSONS ON PH	37.44
10/27/2021	AMAZON COM LLC	199236UL00199C01	6399	TRIAL BY TROLLEY: AN ADUL	24.99
10/27/2021	AMAZON COM LLC	1992410074399043	6399	AMAZON BASICS NARROW RULE	8.99
10/27/2021	AMAZON COM LLC	1992410074399043	6399	KENSINGTON METAL LETTER S	27.08
10/27/2021	AMAZON COM LLC	461211MT20111000	6399	REALLY GOOD STUFF STANDAR	173.43
10/27/2021	AMAZON COM LLC	461236BD04399000	6399	JBL FLIP 4 WATERPROOF POR	239.90
10/27/2021	AMAZON COM LLC	461236ST20199000	6399	CRAYOLA SUPER TIP MARKER	96.00
10/27/2021	AMAZON COM LLC	8652000000300000	6999	ARTCREATIVITY ASSORTED MI	7.98
10/27/2021	AMAZON COM LLC	8652000000300000	6999	BLACK BALLOONS FOR HALLOW	9.99
10/27/2021	AVINEXT	19921100102110CH	6399	ITEM # M100 - 003 - LRA -	140.00
10/27/2021	BLUE DOT MARCHING LLC	199236BD00399CFA	6299	2021 CSHS MARCHING BAND D	2,625.00
10/27/2021	BUSHMAN STUDIOS	199211BD001110FA	6399	PREMIUM VINYL BANNER 96 X	125.00
10/27/2021	C C CREATIONS LTD	8652000000300000	6999	AVP CREW SHIRT: 2XL	63.75
10/27/2021	C C CREATIONS LTD	8652000000300000	6999	AVP CREW SHIRT: 5-S,21-M,	550.00
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	11.18
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR - TECHNICIAN PER HO	69.00
10/27/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SENIOR TECHNICIAN LABOR P	150.00
10/27/2021	GWENDOLYN F ELDER	1992360000199C01	6411	M REIM MONTGOMERY FB	51.18

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10/27/2021	EMPOWERING WRITERS LLC	19921100111110SC	6399	A SENTENCE A DAY	390.00
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AB1234 DIALYSIS TUBING	58.01
10/27/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8103 BEAKERS	58.08
10/27/2021	NELDA L GILBERT	1992110000122038	6411	M REIM SEPT 2021	94.86
10/27/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	82.93
10/27/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	662.50
10/27/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	30.99
10/27/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,970.19
10/27/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	72.69
10/27/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	24.17
10/27/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	33.37
10/27/2021	BRENDA KAY GUILLEN	2052320081134000	6411	M REIM SEPT 2021	78.18
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	X96XJ - BW COPIES	11.06
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	1.10
10/27/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	5.07
10/27/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.49
10/27/2021	J TAYLOR EDUCATION INC	1992110010221033	6399	ITEM JTE - 3 DEPTH AND	308.00
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	DS800X BABY DOLLS SET BI	132.05
10/27/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	PP426 GRANDMA'S DRESS-UP	179.55
10/27/2021	MIKE MARTINDALE	1992410070199080	6411	M REIM DALLAS TASA	208.94
10/27/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	NUMBERS 2" MAROON	50.00
10/27/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	KTMF16 MEN'S POLO - GRAPH	24.00
10/27/2021	MONOGRAMS & MORE	199236TN00191AAA	6399	T475 DRY ZONE RAGLAN SPOR	19.98
10/27/2021	MPS TEXTBOOKS	4102110099911063	6321	ISBN:1319387004 LAUNCHPAD	400.00
10/27/2021	PERRY OFFICE PRODUCTS	2402350004199000	6342	CONTAINER 9", 3 COMP, WH	135.91
10/27/2021	PERRY OFFICE PRODUCTS	2402350010999000	6342	CONTAINER 9", 3 COMP, WH	110.20
10/27/2021	ERNEST W REED	199236BR00191AAA	6411	M REIM KATY	89.00
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 44493 MEDI-FIRST M	8.70
10/27/2021	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 99306 SCHOOL HEALT	1.68
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 2013715, MARKER SHAR	77.97
10/27/2021	SCHOOL SPECIALTY LLC	19921100104110SV	6399	ITEM 206321, PAPER DRAWIN	59.85
10/27/2021	SOUTHERN COMPUTER WAREHOUSE INC	1992	1311	TRIPP LITE SURGE PROTECTO	605.76
10/27/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	PROCESSING FEE	2.99
10/27/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	19921100109110CV	6397	ITEM # SPCVR-1201 SPEAKER	124.00
10/27/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6249	REPAIRS	120.00
11/03/2021	ACTSOFT INC	1992510092699066	6249	VEHICLE GPS - GROUNDS	266.00
11/03/2021	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	BENN FUNERAL SVC	212.95

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11/03/2021	ASW ENTERPRISES LLC	199236UL00399C03	6399	UIL SPELLING SWEEPSTAKES	195.00
11/03/2021	BLUE BAKER	461236NP00399000	6499	10.29.21 NP MEAL	95.80
11/03/2021	WINGS & MORE PARTY ROOM	8652000000100000	6999	DISTRICT STUDENT COUNCIL	250.00
11/03/2021	CHICK-FIL-A-TEXAS AVE LOCATION	461236GA04299000	6499	MEALS FOR GIRLS ATHLETIC	498.21
11/03/2021	CIRCLE D NURSERIES LLC	4811110500411000	6619.LI	45 GAL HOLLIES	580.00
11/03/2021	DEMCO INC	2110110020124000	6399	#W13790830 EXTRA DEEP CRY	64.90
11/03/2021	DEMCO INC	1992120000399003	6399	W13617390 CINNAMON ROLL S	35.58
11/03/2021	DEMCO INC	1992120000399003	6399	W13781210 COLOR CRAZE POS	42.71
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	ITEM # 116-1003 6 " SILER	60.00
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	ITEM # 117-902 TWINKLE TO	79.49
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#29-044 SCREAMIN RED FITP	93.90
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#29-155 - SCREAMIN GREEN	93.90
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#29-156 SCREAMIN ORANGE F	93.90
11/03/2021	GUITAR CENTER STORES INC	19921100104110SV	6399	ITEM#:1500000140177, ALFR	69.99
11/03/2021	HOUSTON COMMUNICATIONS INC	1992230000399003	6399	DR1W-M12 1 WIRE D-RING F	35.00
11/03/2021	HUGHES SUPPLY INC	1992510092599065	6319	SLOAN REPAIR KITS	2,228.65
11/03/2021	LAMAR CONSOLIDATED ISD	1992360000191AAA	6495	DISTRICT 10-5A D2 FEES FO	500.00
11/03/2021	DWIGHT MINCHER	199236BW00391AAA	6216	2021-22 UIL WEIGHT CERTIF	175.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PANT- 1042/34 FLAT FRONT	39.50
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	WODSS-80SM WOMENS DRESS	49.00
11/03/2021	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM # 13948743 - MINI SP	6.74
11/03/2021	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB FO	101.13
11/03/2021	PLANO ISD	199236CT00191AAA	6412.FEE	ENTRY AMC CT PLANO 8/23-2	350.00
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	HERSHEY CHOCOLATE & WHITE	19.98
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	MONSTER MASH FRUIT SNACKS	9.98
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	QUAKER GRANOLA BARS	8.48
11/03/2021	SAM'S CLUB DIRECT	1992110010223031	6399	BEHAVIOR REINFORCEMENT FM	312.66
11/03/2021	SAM'S CLUB DIRECT	1992130004299042	6499	DRINKS FOR STAFF DEVELOPM	60.12
11/03/2021	SAM'S CLUB DIRECT	199236DM00399CFA	6399	SHIPPING	146.00
11/03/2021	SAM'S CLUB DIRECT	1992410074499044	6399	SUPPLIES	64.24
11/03/2021	SAM'S CLUB DIRECT	2402350000499000	6342	CONSUAMBLES FOR VARIOUS S	2.28
11/03/2021	SAM'S CLUB DIRECT	2402350010299000	6342	CONSUAMBLES FOR VARIOUS S	18.38
11/03/2021	SAM'S CLUB DIRECT	2402350010599000	6342	CONSUAMBLES FOR VARIOUS S	14.32
11/03/2021	SAM'S CLUB DIRECT	2402350010899000	6342	CONSUAMBLES FOR VARIOUS S	13.77
11/03/2021	SAM'S CLUB DIRECT	461211AR00311000	6399	CHEEZ-IT ORIGINAL	25.56
11/03/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	PORK LOIN	67.76
11/03/2021	SAM'S CLUB DIRECT	461236BV20199000	6499	MISC OP COSTS-FOOD BANK	154.05

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11/03/2021	SAM'S CLUB DIRECT	461236DM04399000	6499	CONCESSION FOOD FOR SILEN	189.24
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	DIXIE TO GO DOMED HOT CUP	19.38
11/03/2021	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	125.93
11/03/2021	TABC	1992360000391AAA	6495	2021-22 TABC MEMBERHSIP J	30.00
11/03/2021	TAHPERD CONFERENCE REGISTRATION	199213PE202990CG	6411	RYANNE JOLLY TO TEXAS ASS	170.00
11/03/2021	TETA INC	199213DM202990FA	6495	MEMBERSHIP FEE FOR MICAEL	60.00
11/03/2021	THE CHOCOLATE GALLERY OF BCS	8652000000300000	6999	FCCLA STUDENT TOUR ON 11/	90.00
11/03/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA	2,437.50
11/03/2021	THSBCA	199236BB00391AAA	6411	2022 THSBCA MEMBERSHIP/RE	30.00
11/03/2021	TMEA REGION 8 BAND	199236BD04199CFA	6498	CAMPUS FEES	25.00
11/03/2021	TRACTOR SUPPLY CO #6035301200110706	1992110000322038	6399	AMCHS SUPPLIES	219.68
11/03/2021	ACADEMY LTD	1992510092599065	6395	UNIFORM PANTS NOT TO EXCE	104.13
11/03/2021	ACADEMY LTD	1992510092599065	6395	UNIFROM PANTS NOT TO EXCE	150.00
11/03/2021	ACTSOFT INC	1992510092599065	6249	VEHICLE GPS MAINT	570.00
11/03/2021	ACTSOFT INC	1992510092699066	6249	VEHICLE GPS GROUNDS	266.00
11/03/2021	ALIEF ISD	199236GH00391AAA	6412.FEE	ENTRY CSHS GH ALIEF 11/11	400.00
11/03/2021	ASW ENTERPRISES LLC	199236UL00399C03	6399	HS INVITATIONAL TEST-PRIN	60.00
11/03/2021	ATMOS ENERGY CORP	1992510020399068	6258	OCT-4023781737	2,484.05
11/03/2021	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	PROCESSING FEE 329-LIBRAR	15.30
11/03/2021	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	VARIOUS (POETRY) READING	443.55
11/03/2021	C&J BARBEQUE MARKET INC	199213S481199021	6499	RUNNING PO FOR MEALS	71.64
11/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191AAA	6299	EMS STANDBY AMC VS MONTGO	450.00
11/03/2021	CSHS FLORAL DESIGN	1992210080199038	6499	2 FLORAL ARRANGEMENTS	100.00
11/03/2021	CSISD-TRANSPORTATION	211034MV81124000	6494	BUS 171 AM ROUTE ROUTE 10	12,096.63
11/03/2021	DEMCO INC	2110110020124000	6399	#W13810950 BAKERY SWEETS	9.02
11/03/2021	DEMCO INC	1992120000399003	6399	W13569130 CHOCOLATE CHIP	35.58
11/03/2021	DEMCO INC	1992120000399003	6399	W13786110 HAVE BOOK WILL	42.71
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	ITEM # 117-143 TWIRL TOES	25.95
11/03/2021	SCOTT FOLTERMANN	1992520000399003	6299	SECURITY FOR CSHS HOCO ON	160.00
11/03/2021	GAAS REFRIGERATION INC	4612130020199000	6399	PUMP-- CAMPUS SUPPLIES	149.44
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	IR BULB	190.25
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	MEMBRANE	24.55
11/03/2021	HOME DEPOT CREDIT SERVICES	1992510092699066	6269	EQUIP. RENTAL	140.30
11/03/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM-PMNN4071 BATTERY MAG	105.00
11/03/2021	KATY ISD ATHLETICS	199236BW00191AAA	6412.FEE	ENTRY	300.00
11/03/2021	MRC ENTERPRISES	199236UL00399C03	6399	CI&E TEST SUBSCRIPTION	70.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4032 WOMENS JACKET	55.00

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11/03/2021	PASCHAL HIGH SCHOOL	199236BG00191AAA	6412.FEE	ENTRY AMC BG PASCHAL HS 9	525.00
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB FO	249.45
11/03/2021	AMAZON COM LLC	1992110000122038	6399	2PC SOAPSTONE HOLDERS ROU	43.96
11/03/2021	AMAZON COM LLC	1992110000122038	6399	BISON LIFE SAFETY GLASSES	44.25
11/03/2021	AMAZON COM LLC	1992110000122038	6399	EZARC FLAP DISC 20PK, 4.5	25.57
11/03/2021	AMAZON COM LLC	1992110000122038	6399	HORMEX ROOTING HORMONE PO	14.49
11/03/2021	AMAZON COM LLC	1992110000122038	6399	NERDS DOUBLE FLAVOR BOX,	14.00
11/03/2021	AMAZON COM LLC	1992110004122038	6399	SMITHOUTLET 50PK OVER THE	129.95
11/03/2021	AMAZON COM LLC	1992110004323031	6399	COOGAM WOODEN SORTING STA	14.98
11/03/2021	AMAZON COM LLC	1992110004323031	6399	LA·LA · LLAMA MONTESSORI	15.99
11/03/2021	AMAZON COM LLC	1992110004323031	6399	RICHARDY 34PCS/SET BODY P	9.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	KINBON ELECTRIC BALLOON P	19.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	NINTH FIVE MAGNETIC CLIPS	13.99
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	PENDEL ARTS OIL PASTELS,	61.66
11/03/2021	AMAZON COM LLC	1992110010721033	6399	ANTNER 1 INCH LOOSE LEAF	7.77
11/03/2021	AMAZON COM LLC	1992110010721033	6399	CHEFBEE 8 PACK CABLE CLIP	4.79
11/03/2021	AMAZON COM LLC	1992110010721033	6399	CRAZY CONTRAPTIONS: BUILD	16.98
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - BLUE	17.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - WHITE (A	75.96
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	MATTEL UNO JR. CARD GAME	4.99
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	MARCH: BOOK TWO	23.78
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	THEY CALLED US ENEMY	42.63
11/03/2021	AMAZON COM LLC	199211S100122038	6399	102PC PUNCH CARDS	6.99
11/03/2021	AMAZON COM LLC	199211S100122038	6399	AMAZON BASICS FINE POINT	5.59
11/03/2021	AMAZON COM LLC	1992230000399003	6399	PILL REMINDER PLANNER STI	24.95
11/03/2021	AMAZON COM LLC	1992230004199041	6399	HONEY-CAN-DO SHF-01442 ST	163.72
11/03/2021	AMAZON COM LLC	19923100109990CV	6399	HEALTHY CHOICES HAPPY KID	10.95
11/03/2021	AMAZON COM LLC	19923100109990CV	6399	MY MAGICAL FOODS	16.02
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS PARKING LOT SIGN HOL	24.99
11/03/2021	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB FO	269.68
11/03/2021	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB FO	136.58
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM BP - 718 DRUG FREE D	16.45
11/03/2021	POSITIVE PROMOTIONS INC	4612110010411000	6399	ITEM- STK-900P, BETTER TO	61.50
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	GRANDMA'S COOKIES	11.98
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	PEPPERIDGE FARM GOLDFISH	12.44
11/03/2021	SAM'S CLUB DIRECT	1992110004223031	6399	RUNNING PO FOR FOOD	150.92
11/03/2021	SAM'S CLUB DIRECT	199211SS00311003	6399	KLEENEX-12PK	14.98

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11/03/2021	SAM'S CLUB DIRECT	199211SS00311003	6499	PEPPERIDGE FARM GOLDFISH	20.56
11/03/2021	SAM'S CLUB DIRECT	19921300102990CH	6499	SNACKS / SEPTEMBER STAFF	89.38
11/03/2021	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	341.76
11/03/2021	SAM'S CLUB DIRECT	1992360000191AAA	6499	ATHLETICS AMCHS RUNNING/O	274.66
11/03/2021	SAM'S CLUB DIRECT	199236DM00399CFA	6399	POPCORN MACHINE	844.00
11/03/2021	SAM'S CLUB DIRECT	199236MT00399C03	6499	FRITO-LAY HALLOWEEN MIX	13.98
11/03/2021	SAM'S CLUB DIRECT	199236MT00399C03	6499	NABISCO OREO COOKIES	9.52
11/03/2021	SAM'S CLUB DIRECT	2402350010199000	6342	CONSUAMBLES FOR VARIOUS S	16.31
11/03/2021	SAM'S CLUB DIRECT	2402350010799000	6342	CONSUAMBLES FOR VARIOUS S	12.09
11/03/2021	SAM'S CLUB DIRECT	2402350093299000	6342	HEFTY SUPREME 8 7/8 INCH	17,511.00
11/03/2021	SAM'S CLUB DIRECT	4612110000111000	6399	SUPPLIES FOR DRESSCODE AN	191.68
11/03/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	BACON	49.94
11/03/2021	SAM'S CLUB DIRECT	461211ST04111000	6499	FOOD FOR SNACK ATTACK **R	325.78
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	CHINET COMFORT CUP HOT CU	23.76
11/03/2021	TABC	1992360000391AAA	6411	2021-22 TABC REGISTRATION	225.00
11/03/2021	TABC	1992360000391AAA	6495	2021-22 TABC MEMBERSHIP K	30.00
11/03/2021	TAHPERD CONFERENCE REGISTRATION	199211PE202110CG	6399	ACTIVITY HANDBOOK MANUAL	40.00
11/03/2021	THSBICA	199236BB00391AAA	6411	2022 THSBICA MEMBERSHIP/RE	30.00
11/03/2021	THSBICA	1992360000391AAA	6495	2022 THSBICA MEMBERSHIP/RE	60.00
11/03/2021	TMEA	19921300111990SC	6495	TMEA MEMBER DUES FOR ACTI	50.00
11/03/2021	UIL STATE MUSIC OFFICE	199236BD00199CFA	6412	3253 STATE MARCHING BAND	400.00
11/03/2021	UNITED RENTALS	1992510092699066	6319	CAUTION TAPE	62.52
11/03/2021	UNIVERSITY INTERSCHOLASTIC LEAGUE	199236UL00399C03	6399	DIGITAL 0404 HS INVIT MEE	175.00
11/03/2021	VLK ARCHITECTS INC	69178100748990CI	6629	AMCHS & CSHS STADIUM LIGH	8,496.00
11/03/2021	VLK ARCHITECTS INC	69178100748990CI	6629	OVERAGE FOR PO# 21011477	110.70
11/03/2021	AMERICAN MEAT SCIENCE ASSOCIATION	8652000000300000	6999	AMSA VIRTUAL YOUTH MEAT J	400.00
11/03/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	4102110000311000	6321	ISBN: 9780328955701 AUTEN	143.08
11/03/2021	DEMCO INC	2110110020124000	6399	#W12195820 SUBJECT CLASSI	3.32
11/03/2021	DEMCO INC	2110110020124000	6399	#W13598440 OVERSIZE ECONO	41.79
11/03/2021	DEMCO INC	1992120000399003	6399	W13764180 GLOW IN THE DAR	35.82
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	ITEM # 117-302 GLOW TOES	25.95
11/03/2021	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6249	MOTOR REPAIRS	717.23
11/03/2021	GANDY INK	461236OR04299000	6499	G645 BLK SOFT-STYLE TEE -	97.50
11/03/2021	GANDY INK	461236OR04299000	6499	G645 BLK SOFTSTYLE TEE -	97.50
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	NUT	9.22
11/03/2021	GCASE	1992210088123031	6411	JACKIE HAHN FOR FALL FORU	385.00
11/03/2021	GCASE	1992210088123031	6495	GCASE DUES FOR JACKIE HAH	50.00

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11/03/2021	GCASE	1992210088123031	6495	GCASE DUES FOR ROBIN BUTT	50.00
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#66-028 - STANDARD INFLAT	99.95
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#66-622 - BALL INFLATION	9.95
11/03/2021	GOPHER SPORT	199211PE00111001	6399	SHIPPING AND HANDLING	77.30
11/03/2021	KINGWOOD HIGH SCHOOL GYMNASICS	199236CY00391AAA	6412.FEE	ENTRY CSHS GYM 11/11/21	100.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	MODSS-802X MENS DRESS SHI	24.50
11/03/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	13709904 VALENTINE CLICK	8.80
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB FO	219.11
11/03/2021	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB FO	60.67
11/03/2021	PIONEER STEEL & PIPE CO. INC.	1992510092599065	6319	GRINDING WHEEL AND IRON	33.68
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM G - 415F MY DREAMS/F	53.85
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM GN - 9239 EARBUDS	35.80
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM RP - 523 RED RIBBON	108.95
11/03/2021	SAM'S CLUB DIRECT	1992130000199001	6499	RUNNING PO	474.44
11/03/2021	SAM'S CLUB DIRECT	19921300043990WB	6499	COFFEE/DRINKS FOR TEACHER	176.82
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS TAPE DESPENSORS FOR	13.83
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	MESH DESK ORGANIZER 5 COM	19.99
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	ROFESI REMOTE CONTROL MOU	13.92
11/03/2021	AMAZON COM LLC	1992410070199080	6399	HVYWT LASER GLOSSY PAPER	69.75
11/03/2021	AMAZON COM LLC	4612110011011000	6399	WHO WOULD WIN? SERIES (LA	37.95
11/03/2021	AMAZON COM LLC	4612110011111000	6399	LIHAO 12 SKEINS MINI YARN	11.99
11/03/2021	AMAZON COM LLC	4612110011111000	6399	ONWON 10PCS WOODEN RINGS	111.44
11/03/2021	AMAZON COM LLC	4612110011111000	6399	SUPLA 19 ROLLS 19 CLR 190	12.99
11/03/2021	AMAZON COM LLC	461211AR00311000	6399	HERKKA TRADING CARD SLEEV	17.98
11/03/2021	AMAZON COM LLC	461211ID00311000	6399	ENKO 6-ROLLS (1800 LABELS	80.85
11/03/2021	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	29.75
11/03/2021	AMAZON COM LLC	7142610089599000	6399	THIEVES ESSENTIAL OIL BLE	39.99
11/03/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	20.50
11/03/2021	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF	1,180.00
11/03/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	1,552.50
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11409-2003 BLICK CNST PAP	11.25
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21651-1004 BLICK MANIKIN	10.30
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	24118-1002 KRAFT PAPER TA	25.80
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-4604 SPDBALL BLOCKP	6.73
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	55773-1012 ROLLING RULER	13.68
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#373-1/5 OXF FOLDER,	137.25
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	UNTENSIL PACK HEAVY DUTY,	256.50



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11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT SMALL	123.00
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	AXE BAT SHORT TRAINER	399.90
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6399	CHAMPRO PITCH MACHINE BBA	1,223.10
11/03/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	CLEAR SEWER LINES AT SOUT	700.00
11/03/2021	LINDSEY FUENTES	1992210088123031	6411	M REIM NAVASOTA GCASE	41.55
11/03/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	9,786.40
11/03/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	1,734.10
11/03/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	602.37
11/03/2021	GLAZIER FOODS CORP	2402350010199000	6341	GATORADE FOR KIDS KLUB	127.70
11/03/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	14.28
11/03/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,585.82
11/03/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,052.77
11/03/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	12.54
11/03/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	12.06
11/03/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	438.77
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	20.27
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	531.05
11/03/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,631.40
11/03/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	158.74
11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6399	1213-03-1/2-BLACK	57.00
11/03/2021	MONOGRAMS & MORE	1992230004299042	6499	UA1343102WHT POLO XL	40.00
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6342	2-100 CT CONT FOAM 9X9 1C	205.67
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK11032032	6399	GP HARTSELL OCT CLASS SUP	59.53
11/03/2021	SAM'S CLUB DIRECT	1992230004199041	6399	ADMIN/TEACHER SUPPLIES -	108.43
11/03/2021	SAM'S CLUB DIRECT	199236MT00399C03	6499	MARS VARIETY CANDY	13.98
11/03/2021	SAM'S CLUB DIRECT	2402350000199000	6342	CONSUAMBLES FOR VARIOUS S	48.40
11/03/2021	SAM'S CLUB DIRECT	2402350000399000	6342	CONSUAMBLES FOR VARIOUS S	54.11
11/03/2021	SAM'S CLUB DIRECT	2402350011099000	6342	CONSUAMBLES FOR VARIOUS S	14.11
11/03/2021	SAM'S CLUB DIRECT	2402350011199000	6342	CONSUAMBLES FOR VARIOUS S	16.57
11/03/2021	SAM'S CLUB DIRECT	2402350020299000	6342	CONSUAMBLES FOR VARIOUS S	16.83
11/03/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	RPO FOR FOOD PROCESSING C	286.48
11/03/2021	SAM'S CLUB DIRECT	4612230020299000	6499	WATER FOR WATERCOOLER	56.88
11/03/2021	SAM'S CLUB DIRECT	461236B104291000	6499	BOYS ATHLETICS FOOD	117.70
11/03/2021	SAM'S CLUB DIRECT	461236BV00399000	6499	RPO FOR FOOD BANK FOOD SU	1,100.68
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	ACT II BUTTER POPCORN	7.98
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	PEPPERIDGE FARM GOLDFISH	12.44
11/03/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00391APS	6412	CHARTER CSHS VB PLAYOFF A	1,200.00

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11/03/2021	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	53.71
11/03/2021	TAHPERD CONFERENCE REGISTRATION	199213PE202990CG	6411	PROFESSIONAL MEMBERSHIP	70.00
11/03/2021	TASBO	1992410074499044	6411	DARA POMYKAL MGT303 APPRO	185.00
11/03/2021	THSBICA	199236BB00391AAA	6411	2022 THSBICA MEMBERSHIP/RE	30.00
11/03/2021	UIL STATE MUSIC OFFICE	199236BD00399CFA	6412	3253 SATE MARCHING BAND-	500.00
11/03/2021	WALMART COMMUNITY/GEMB	1992210081499025	6499	CC#8915 J.GOODLET FOO	139.37
11/03/2021	ASCD	19922300109990CV	6495	ONE YEAR MEMBERSHIP FOR P	89.00
11/03/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	5311 6W CW 115V MOTOR	60.51
11/03/2021	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
11/03/2021	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	VARIOUS (SEPTEMBER 2021)	598.63
11/03/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1992360000391AAA	6299	RESERVED PARKING 10/15/21	300.00
11/03/2021	CSISD-WELLBORN MIDDLE SCHOOL	199236CC04191AAA	6412.FEE	ENTRY CSMS XC @ WMS 9/29/	200.00
11/03/2021	DEMCO INC	1992120000399003	6399	W13781300 A WORLD OF WORD	42.71
11/03/2021	DEMCO INC	1992120000399003	6399	WP17410410 RAINBOW COLOR	99.60
11/03/2021	FLAGHOUSE INC	7142610089599000	6399	PROCESSING AND HANDLING	9.43
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100201110OW	6249	EMA ULTIMA 65/65-1,	643.33
11/03/2021	GCASE	1992210088123031	6411	LINDSEY FUENTES FOR FALL	385.00
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#29-045 SCREAMIN BLUE FIT	93.90
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#29-157 - SCREAMIN YELLOW	93.90
11/03/2021	HOME DEPOT CREDIT SERVICES	19922100811990CA	6399	CC#10 FINE ARTS SUPPY	376.76
11/03/2021	HOME DEPOT CREDIT SERVICES	1992510092599065	6319	CC#2 CABINET	90.00
11/03/2021	HOUSTON COMMUNICATIONS INC	1992230000399003	6399	DR1W-M15 1 WIRE D-RING F	175.00
11/03/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	146.83
11/03/2021	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
11/03/2021	MAGNOLIA ISD ATHLETIC DEPT	199236BH00191AAA	6412.FEE	ENTRY AMC BH MAGNOLIA 12/	400.00
11/03/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	13661080 PUTTY & SLIME AS	29.42
11/03/2021	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB FO	259.57
11/03/2021	PITNEY BOWES RESERVE ACCOUNT	1992	1315	M0378116 ACT25257841	4,000.00
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	GARDETTO'S	13.58
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	HERSHEY'S FULL SIZE	21.44
11/03/2021	SAM'S CLUB DIRECT	1992230000399003	6499	FOOD SUPPLIES FOR STAFF D	670.63
11/03/2021	SAM'S CLUB DIRECT	19922300201990OW	6399	ADMIN SUPPLIES	94.93
11/03/2021	SAM'S CLUB DIRECT	2402350010999000	6342	CONSUAMBLES FOR VARIOUS S	13.69
11/03/2021	SAM'S CLUB DIRECT	2402350020199000	6342	CONSUAMBLES FOR VARIOUS S	19.48
11/03/2021	SCARMARDO/THE FARM PATCH	199211S210435032	6399	SWV HEINZE OCT CLASS SUPP	27.86
11/03/2021	SCARMARDO/THE FARM PATCH	2052117710934000	6399	CV HAMILTON SEPT CLASS FO	73.73
11/03/2021	SCARMARDO/THE FARM PATCH	2052117910834000	6399	FR DICKSON CLASS FOOD & S	99.69

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11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BROWN POSTER BOARD ITEM#1	11.24
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 1017514 BALANCE T	1,196.25
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 1289926 FOIL TAPE	35.85
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM # 2090498 FILE BOX	72.73
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #085628 PAPER BAG 1	55.36
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #1354157 GLUE STICK	17.82
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #454661 YARN DOUBLE	60.64
11/03/2021	SIGN PRO/HPAM SIGN PRO	1992360000391AAA	6399	SIGN FOR ST JOS ATH SPONS	69.00
11/03/2021	SOFTWARE ONE INC	1992530072699TTK	6398	PROTECTION ENTERPIRSE ADD	2,996.70
11/03/2021	SOUTHERN COMPUTER WAREHOUSE INC	1992	1311	TRIPP LITE SURGE PROTECTO	530.04
11/03/2021	SPECIALIZED ASSESSMENT & CONSULTING	3852110088123000	6299	INVOICE# 112690, 10/5/21,	1,012.50
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#125328 SHARPIE PERMA	263.04
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	UNIVERSAL WIREBOUND NOTEB	8.66
11/03/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9780134278919 CAMPBE	105.53
11/03/2021	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9780076656981 MATH C	88.14
11/03/2021	SUPERIOR TEXT LLC	4102110004211000	6321	ISBN:9780076612710 TEXAS	835.90
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	2893855 MONTHLY THEMED VO	40.00
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	3854143 ESL VOCABULARY FO	55.00
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	4660393 IDIOM OF THE WEEK	8.50
11/03/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	PROCESSING FEE	2.99
11/03/2021	TESTOUT CORPORATION	1992110000122038	6399	TOSL 15XLIT 10 TESTOUT I	5,800.00
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9781481438261 LONG W	7.34
11/03/2021	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING AMC VS M	375.00
11/03/2021	ACADEMY LTD	1992510092699066	6395	UNIFORM PANTS NOT TO EXCE	660.52
11/03/2021	ASW ENTERPRISES LLC	199236UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	10.00
11/03/2021	JUSTIN GARRETT BIRDWELL	1992520000399003	6299	SECURITY FOR CSHS HOCO ON	160.00
11/03/2021	CESD	1992210088123031	6411	JACKIE HAHN, 2021 CESD FA	380.00
11/03/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00391AAA	6299	EMS STANDBY CS VS CLEVELA	300.00
11/03/2021	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	9/21/21 SCHOELLMAN, SCHOO	316.29
11/03/2021	CSISD-TRANSPORTATION	211034MV81124000	6494	BUS 171 PM ROUTE SCHOOL B	510.00
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	ITEM # 117-200 TOE TOKENS	64.95
11/03/2021	GCASE	1992210088123031	6411	ROBIN BUTTON FOR FALL FOR	145.00
11/03/2021	GCASE	1992210088123031	6495	GCASE DUES FOR LINDSEY FU	50.00
11/03/2021	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	KEY COPIES	39.00
11/03/2021	HENRY SCHEIN INC	199236TN00191AAA	6399	7956730 LUBRICANT OINTMEN	55.26
11/03/2021	CARI HORN	1992410070199080	6411	M REIM OCT 2021	21.67
11/03/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	630.00

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11/03/2021	KROGER SOUTHWEST KMA CUSTOMER	2402350000199000	6399	POSTER BOARD FOR CSHS	21.95
11/03/2021	KROGER SOUTHWEST KMA CUSTOMER	461212LI20299000	6499	CC#4052 CG FOOD	60.94
11/03/2021	SAM'S CLUB DIRECT	2402350093299000	6342	CHINET 8 3/4" PAPER PLATE	4,520.16
11/03/2021	SAM'S CLUB DIRECT	461211AR00311000	6399	GRANDMA'S COOKIES VARIETY	23.96
11/03/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	BEEF RIBEYE	189.08
11/03/2021	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	16.38
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBER'S MARK ULTRA SOUP/	11.72
11/03/2021	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	56.94
11/03/2021	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	77.22
11/03/2021	MARY LEE STEMLER	1992330099999025	6399	BLS CPR INSTRUCTOR CLASS	350.00
11/03/2021	TASBO	1992410074499044	6411	AMY WOODARD ACT103 ONLINE	185.00
11/03/2021	TEXAS COLOR GUARD CIRCUIT	199236S100399CFA	6499	3/19/22 KLEIN COLLINS HS	50.00
11/03/2021	RICK WHITMAN	461211FD00311000	6399	BUTCHERS (PIGS)	320.00
11/03/2021	LD TEBBEN COMPANY, INC	1992510092599065	6247	REPLACE SKYLIGHTS IN FACI	1,462.00
11/03/2021	MATHCOUNTS FOUNDATION	199236MT04199C41	6412	COMPETITION SERIES - COMP	180.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	404-4000 PATTERN TIE	15.50
11/03/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100202110CG	6399	X-ACTO SCHOOL PRO PENCIL	86.91
11/03/2021	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM #13830401 - AFRICAN	6.45
11/03/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	19/482 LG BEAM FLASHLIGHT	8.94
11/03/2021	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB FO	116.30
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM MRS - 195 DRUG FREE	31.90
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM RS - 1262 BE A HERO	31.90
11/03/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	TILLER RENTAL	163.73
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	BODYARMOR LYTE	36.96
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	BODYARMOR SPORT DRINKS	36.96
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	FRITO LAY BAKED MIX	13.98
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	M&M'S CANDY FUN SIZE	16.42
11/03/2021	SAM'S CLUB DIRECT	19921300201990OW	6499	FOOD/DRINKS FOR STAFF- MI	21.10
11/03/2021	SAM'S CLUB DIRECT	1992210088123031	6499	SUPPLIES FOR SPED MEETING	321.35
11/03/2021	SAM'S CLUB DIRECT	199236MT00399C03	6499	GRANDMA'S COOKIE VARIETY	9.96
11/03/2021	SAM'S CLUB DIRECT	199236YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	19.80
11/03/2021	SAM'S CLUB DIRECT	4612110020211000	6499	FOOD FOR VILLAGE REWARDS	246.90
11/03/2021	SAM'S CLUB DIRECT	461231S600199000	6397	NEW OFFICE FURNTIURE AND	1,598.96
11/03/2021	SAM'S CLUB DIRECT	461236D104399000	6499	FOOD FOR CONCESSION	284.26
11/03/2021	SAM'S CLUB DIRECT	461236GA04399000	6499	FOOD ITEMS - ATHLETICS CO	440.06
11/03/2021	SAM'S CLUB DIRECT	461236GH93491A01	6399	SMART TVS & BRACKET/DISPL	788.98
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	POP-TARTS VARIETY PACK	6.68

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11/03/2021	SNOOK ISD	199236GH00391AAA	6412.FEE	ENTRY CSHS GH SNOOK 12/2-	350.00
11/03/2021	SOCIAL STUDIES SCHOOL SERVICE	199213S881199021	6399	ITEM# NYSO188 SCULPTURAL	1,890.00
11/03/2021	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	61.42
11/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE	262.83
11/03/2021	TASBO	1992410074499044	6411	AMY WOODARD PAY101 ONLINE	185.00
11/03/2021	TEXAS ASSN FOR GIFTED & TALENTED	1992130010521033	6495	CYNTHIA STEPHENS TAGT ANN	70.00
11/03/2021	TEXAS TECH UNIVERSITY	199231CE81399035	6339	CBE FOR MYLA CATHEY PE I	70.00
11/03/2021	VLK ARCHITECTS INC	69158100001990CI	6629	AMCHS & CSHS ARTIFICIAL T	204.65
11/03/2021	ACTSOFT INC	1992510092599065	6249	VEHICLE GPS - MAINT	570.00
11/03/2021	ALAMOCITYHOOPS	199236BH00191AAA	6412.FEE	ENTRY AMC BH ALAMOCITYHOO	325.00
11/03/2021	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	8/17/21 DORSET, SCHOOL BO	316.77
11/03/2021	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	8/17/21 SCHOELLMAN, SCHOO	316.00
11/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191AAA	6299	RESERVED PARKING 10/15/21	300.00
11/03/2021	CSISD-TRANSPORTATION	211034MV81124000	6494	BUS 171 PM ROUTE SCHOOL T	10,197.63
11/03/2021	DEMCO INC	2110110020124000	6399	#W12882620 NON-GLARE LABL	78.81
11/03/2021	DEMCO INC	2110110020124000	6399	#W13558870 AVERY 5260 STA	13.44
11/03/2021	DEMCO INC	2110110020124000	6399	#W13598470 OVERSIZE ECONO	83.57
11/03/2021	DEMCO INC	2110110020124000	6399	#W13650790 SPOOKY HALLOWE	15.19
11/03/2021	DEMCO INC	1992120000399003	6399	W13769420 EUCALYPTUS SCEN	35.58
11/03/2021	DOUBLEDAVES PIZZAWORKS	461236NP00399000	6499	10.27.21 NP PRINT NIGHT D	46.00
11/03/2021	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	234.28
11/03/2021	GAAS REFRIGERATION INC	4612130020199000	6399	ICE MACHINE, MANITOWOC#UN	4,045.00
11/03/2021	GANDY INK	461236OR04299000	6499	G640 BLK SOFT STYLE TEE M	195.00
11/03/2021	GANDY INK	461236OR04299000	6499	G640 BLK SOFT STYLE TEE S	390.00
11/03/2021	STEVEN D GENTRY	199236CH00199CFA	6299	KEY REPAIR ON YAMAHA GRAN	15.00
11/03/2021	GOPHER SPORT	199211PE00111001	6399	#42-553 SCREAMIN YELLOW R	64.75
11/03/2021	HOME DEPOT CREDIT SERVICES	1992510092599065	6319	COUNTER TOP	82.78
11/03/2021	CARI HORN	1992410070299081	6411	M REIM OCT 2021	42.84
11/03/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM-SVC-CUST EQUIP	180.00
11/03/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	671.77
11/03/2021	KROGER SOUTHWEST KMA CUSTOMER	1992410070199080	6499	CC#4078 SUPT. ICE CRE	135.08
11/03/2021	LITTLE BEAKERS	461211S510211000	6412	STUDENT ADMISSION ON 11/1	840.00
11/03/2021	MONTGOMERY ISD	199236GG00391AAA	6412.FEE	ENTRY CSHS GG HUNTSVILLE	225.00
11/03/2021	MRC ENTERPRISES	199236UL00399C03	6399	LITERARY CRITICISM TEST S	60.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	31.00
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	GS4-4000 PATTERN WATERFA	12.50
11/03/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	13689407 LIGHT UP YOYOS -	20.01

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11/03/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6269	RENTAL CSHS BF LUFKIN 10/	236.30
11/03/2021	PEPSI BEVERAGES COMPANY	199236GC00191AAA	6499	GATORADE WATER AND DRINKS	279.07
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB FO	119.67
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ESTIMATED SHIPPING/HANDLI	65.43
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM G - 190F SUNGLASSES	21.80
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM PBR110P BE SMART 2	108.50
11/03/2021	POSITIVE PROMOTIONS INC	4612110010411000	6399	ITEM- PL 1531P, HEAT SENS	215.70
11/03/2021	PTO - COLLEGE STATION HIGH SCHOOL	1992360000399C03	6499	TXDOT CONTRIBUTION TO AFT	750.00
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	CHEX MIX	13.58
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	FRITO LAY FLAVOR MIX	13.98
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	SUNCHIPS VARIETY PK	27.96
11/03/2021	SAM'S CLUB DIRECT	1992110011023031	6399	ITEMS TO BE USED AS POSIT	67.12
11/03/2021	SAM'S CLUB DIRECT	199211SS00311003	6499	SNICKERS, TWIX & MORE BUL	14.98
11/03/2021	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	183.48
11/03/2021	ALPHAGRAPHICS BCS INC	1992310000199001	6399	AMCHS COUNSELING OFFICE P	262.05
11/03/2021	AMAZON COM LLC	1992110000122038	6399	15' 12/3 HD 3OUTLET EXTEN	68.98
11/03/2021	AMAZON COM LLC	1992110000122038	6399	ABN ARROW WELDING MAGNET	27.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	DEWALT DW8062 4.5"X.045X7	111.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	EDGE TRIM BLACK SMALL, FI	170.00
11/03/2021	AMAZON COM LLC	1992110000122038	6399	MULWARK 16PC MAGNETIC NUT	26.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	ROOTING GEL FOR CUTTINGS,	16.95
11/03/2021	AMAZON COM LLC	1992110000122038	6399	UVEX BIONIC FACE SHIELD S	132.50
11/03/2021	AMAZON COM LLC	1992110000322038	6399	BANYOUR 20 PC LEATHER STA	139.95
11/03/2021	AMAZON COM LLC	1992110004323031	6399	6 PACK WOODEN PUZZLES FOR	22.99
11/03/2021	AMAZON COM LLC	1992110004323031	6399	MELISSA & DOUG LACE AND T	10.79
11/03/2021	AMAZON COM LLC	1992110004323031	6399	MELISSA & DOUG SELF-CORRE	10.90
11/03/2021	AMAZON COM LLC	199211001011110SK	6399	AVANTREE TR302 TWO WAY 3.	27.96
11/03/2021	AMAZON COM LLC	199211001011110SK	6399	PLASTIC CLIPBOARDS (SET O	18.95
11/03/2021	AMAZON COM LLC	199211001011114SK	6399	DRY ERASE LAPBOARDS (30 P	36.95
11/03/2021	AMAZON COM LLC	199211001011114SK	6399	EMRAW SUPER GREAT SINGLE	7.99
11/03/2021	AMAZON COM LLC	199211001051110RP	6399	METAL MASTER FUSION GYRO	22.99
11/03/2021	AMAZON COM LLC	1992110010521033	6399	MOHAWK HOME RAINBOW AREA	102.80
11/03/2021	AMAZON COM LLC	1992110010721033	6399	AMERIERGO DUAL MONITOR ST	32.99
11/03/2021	AMAZON COM LLC	1992110010721033	6399	DOORBELL, LOVIN PRODUCT W	14.99
11/03/2021	AMAZON COM LLC	199211001101110GP	6399	MATTE FILAMENT - BLACK	37.98
11/03/2021	AMAZON COM LLC	199211001111110SC	6399	CHUTES & LADDERS	12.99
11/03/2021	AMAZON COM LLC	199211001111110SC	6399	GBC THERM. LAM. FILM ROLL	117.76

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11/03/2021	AMAZON COM LLC	1992110000122038	6399	4PK ADJUSTABLE TOGGLE CLA	39.98
11/03/2021	AMAZON COM LLC	1992110000122038	6399	GREEN APPLE SOUR LICORICE	12.49
11/03/2021	AMAZON COM LLC	1992110000122038	6399	HUBBA BUBBA GUM TAPE, 2OZ	7.14
11/03/2021	AMAZON COM LLC	1992110000122038	6399	TOOTSIE ROLL MIDGEES, 70C	6.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	WAGNER 0520006 ISPRAY FRO	31.86
11/03/2021	AMAZON COM LLC	1992110004323031	6399	LEGATO COUNTING/SORTING B	22.97
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	9.5V AC/DC ADAPTER FOR CA	29.10
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	FAMILY TREES WITH BIRDS A	25.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	HAITENT PHONE FLOOR TRIPO	34.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	KAYSENT SCHOOL HEADPHONES	94.84
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	METRO VACUUM 110-IDA32 MA	83.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	NOVELTY PLACE INFLATABLE	11.95
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	24 PACK DRY ERASE DOT CIR	12.99
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	AOFOTO 6X8FT MAGIC FOREST	24.99
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	CRAYOLA COLORED PENCIL SE	5.97
11/03/2021	AMAZON COM LLC	19921100102110CH	6399	1008 PCS SELF ADHESIVE DO	23.19
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	BUBBLE YUM	12.31
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	CART	39.97
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	LEGO CREATOR	11.99
11/03/2021	AMAZON COM LLC	1992110010521033	6399	LOCKBOX	19.99
11/03/2021	AMAZON COM LLC	1992110010721033	6399	AMAZON BASICS SHEET PROTE	9.11
11/03/2021	AMAZON COM LLC	1992110010721033	6399	TESKYER 600 SHEETS STICKY	7.20
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - PURPLE	22.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - YELLOW	19.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6499	SOUR PATCH KIDS	39.45
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	HOMEMORY LED BATTERIES OP	24.99
11/03/2021	SAM'S CLUB DIRECT	2402350004199000	6342	CONSUAMBLES FOR VARIOUS S	16.88
11/03/2021	SAM'S CLUB DIRECT	2402350010499000	6342	CONSUAMBLES FOR VARIOUS S	15.13
11/03/2021	SAM'S CLUB DIRECT	2402350020399000	6342	CONSUAMBLES FOR VARIOUS S	20.37
11/03/2021	SAM'S CLUB DIRECT	2402350093299000	6342	HEFTY SUPREME 3-SECTION 1	1,399.68
11/03/2021	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	31.92
11/03/2021	SAM'S CLUB DIRECT	461211AR00311000	6399	CHEEZ-IT WHITE CHEDDAR	25.56
11/03/2021	SOCIAL STUDIES SCHOOL SERVICE	199213S881199021	6399	ESTIMATED SHIPPING/HANDLI	226.80
11/03/2021	JARROD SOUTHERN	199236CC00191AAA	6411	M REIM HUNTSVILLE	58.71
11/03/2021	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO	519.78
11/03/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
11/03/2021	TRACTOR SUPPLY CO #6035301200110706	1992510092699066	6319	TIRE REPAIR KIT	33.34



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11/03/2021	UIL STATE MUSIC OFFICE	199236BD00199CFA	6412	3254 STATE MARCHING BAND	300.00
11/03/2021	WORKPLACE PRO	2402350093299000	6399	T SHIRTS FOR STAFF	676.50
11/03/2021	XTRAMATH	19921100111110ET	6396	XTRA MATH PREMIUM LICENSE	150.00
11/03/2021	ACET	1992210081124033	6411	2021 ACET FALL VIRTUAL CO	300.00
11/03/2021	AMAZON COM LLC	1992110000122038	6399	5PK IRWIN 18 VISE-GRIP 6S	83.34
11/03/2021	AMAZON COM LLC	1992110000122038	6399	CRAZYOUTLET KRAFT CARAMEL	27.98
11/03/2021	AMAZON COM LLC	1992110000122038	6399	GENERAL MILL FRUIT BY THE	23.98
11/03/2021	AMAZON COM LLC	1992110000122038	6399	ZWEET SOUR SPAGHETTI, STR	18.05
11/03/2021	AMAZON COM LLC	1992110000322038	6399	EDGE SUPPLY RED OAK 13/16	29.99
11/03/2021	AMAZON COM LLC	1992110000322038	6399	FIEBING'S LEATHER SHEEN,	13.16
11/03/2021	AMAZON COM LLC	1992110000322038	6399	WEAVER LEATHER ALPHABET S	54.00
11/03/2021	AMAZON COM LLC	1992110004323031	6399	32 PCS JUMBO NUTS AND BOL	9.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	DIRZA FLY SWATTER - FUNNY	7.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	LEARNING RESOURCES HAND P	12.99
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	MR. SKETCH 1924061 WASHAB	9.91
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	ASTROBRIGHTS MEGA COLLECT	16.87
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	EAONE 48 PACK CARPET SPOT	11.99
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	HEAVY DUTY STAPLE REMOVER	4.99
11/03/2021	AMAZON COM LLC	19921100101114SK	6399	ISCHOLAR INDEX CARDS, ASS	8.79
11/03/2021	AMAZON COM LLC	19921100104110SV	6396	CHARGING STATION FOR MULT	35.98
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	MARVEL SPIDERMAN SUPER WE	19.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	ANIMAL REWARD STICKERS (L	9.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - GREEN	22.99
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	PENDEFLEX EXPANDING FILE	10.35
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	WINCO ALUMINUM WINWARE 17	89.10
11/03/2021	AMAZON COM LLC	199211FO00111001	6399	10 PACKS 24" BRAIDED STAI	40.98
11/03/2021	AMAZON COM LLC	199211S100122038	6399	3170 PC TEACHER REWARD ST	8.99
11/03/2021	AMAZON COM LLC	199211S100122038	6399	SHARPIE PERM MARKERS, ULT	8.48
11/03/2021	AMAZON COM LLC	19921300104990SV	6399	WE! CONNECT CARDS ICEBREA	29.95
11/03/2021	AMAZON COM LLC	1992230004199041	6399	PRINGCOR 3X5FT FLAG UNITE	7.49
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS FRONT DESK KEYBOARD	14.25
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	GREY PORTFOLIO	16.99
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	REDI TAG DIVIDER TABS SEL	5.29
11/03/2021	AMAZON COM LLC	1992360000391AAA	6399	DURACELL AA 20CT	14.99
11/03/2021	AMAZON COM LLC	4612110010811000	6399	MEIFENG SOAKER HOSE	38.99
11/03/2021	AMAZON COM LLC	4612110011111000	6399	MR. CLEAN MAGIC ERASER RO	18.97
11/03/2021	AMAZON COM LLC	4612110011111000	6399	MR. PEN ERASERS 64PK EMOJ	6.99

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11/03/2021	AMAZON COM LLC	4612110011111000	6399	VONT LED CANDLES 24PK	77.94
11/03/2021	AMAZON COM LLC	461211ID00311000	6399	ENKO [6 ROLLS, 1800 LABEL	26.95
11/03/2021	AMAZON COM LLC	7142610089599000	6399	150 PIECES CLASS DOME CAB	23.98
11/03/2021	AMAZON COM LLC	8652000000300000	6999	160 PC WASHABLE SIDEWALK	26.45
11/03/2021	AMAZON COM LLC	8652000000300000	6999	ART ALTERN PASTELS BLACK	11.86
11/03/2021	AMAZON COM LLC	8652000000300000	6999	DIAMOND WIPES OIL-FREE WI	27.95
11/03/2021	AMAZON COM LLC	8652000000300000	6999	FRITO-LAY SNACKS VARIETY	57.92
11/03/2021	AMAZON COM LLC	8652000000300000	6999	NULINK 6" DISCO LIGHT MIR	223.72
11/03/2021	AMAZON COM LLC	8652000000300000	6999	WELCHS FRUIT SNACKS	49.98
11/03/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	61.50
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21650-1004 BLICK HAND MAN	13.22
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	33507-1004 RIGIDWRAP 4INX	26.75
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#5461 PAC BOARD, RR,	2,490.00
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT LARGE	41.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213PK10732032	6411	PC/PRE-K DOUGET/GONZALES	400.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213PK81132032	6411	CV/PRE-K SCOTT 21-22 ST.	200.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213S210435032	6411	SWV/PRE-K HENIZE/TIRADO 2	400.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	2052130081134000	6411	21-22 HD ST ST. ROMAIN TR	8,000.00
11/03/2021	DISCOUNT SCHOOL SUPPLY	199211EI10932048	6399	Q#P4075755 (0100) CONSUMA	42.29
11/03/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF NEW	89.00
11/03/2021	FEDERAL EXPRESS CORPORATION	1992410070199080	6399	NEXT DAY LETTER TO MCCALL	7.05
11/03/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	1,219.58
11/03/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,473.27
11/03/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	16.09
11/03/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	458.91
11/03/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	385.96
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	387.60
11/03/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	441.28
11/03/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	253.13
11/03/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	285.97
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,283.77
11/03/2021	AMAZON COM LLC	1992110088123031	6399	ECR4KIDS - ELR-0550B-BL M	78.65
11/03/2021	AMAZON COM LLC	1992116S201110OW	6399	SCHOOL SMART CHART TABLE	35.96
11/03/2021	AMAZON COM LLC	199211AR203110FA	6399	CRAYOLA 8 PAN SET WASHABL	54.34
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	DURACELL AA BATTERIES 24	16.24
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	LA LINEN POLYESTER SQUARE	61.62
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	VELCRO HEAVY DUTY STRIPS	5.22

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/03/2021	AMAZON COM LLC	199211FO00111001	6399	50 FRONTALES PACK ALTAR D	143.92
11/03/2021	AMAZON COM LLC	199211S100122038	6399	POSITIVE INSP. VINYL STIC	5.99
11/03/2021	AMAZON COM LLC	1992210080199038	6399	CUSTOM SELF-INKING STAMP	20.95
11/03/2021	AMAZON COM LLC	1992230004199041	6499	NESTLE NESTLE COFFEE MATE	29.99
11/03/2021	AMAZON COM LLC	1992310000199001	6399	COMFORT COLORS MEN'S ADUL	38.08
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS NURSES CLINIC STEP L	54.99
11/03/2021	AMAZON COM LLC	4612110011011000	6399	MAGNETIC DOTS - 80 (LAKE)	9.49
11/03/2021	AMAZON COM LLC	7142610089599000	6399	MASTERVISION BULLETIN BOA	49.04
11/03/2021	AMAZON COM LLC	8652000000300000	6999	1200PCS PRECISION TIP COT	9.98
11/03/2021	AMAZON COM LLC	8652000000300000	6999	GLAD DISPOSABLE PLASTIC C	13.76
11/03/2021	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	30.75
11/03/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	2,715.00
11/03/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	1,968.75
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	20481-1001 NON PHOTO PENC	23.16
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-4402 BLOCKPRT INK P	6.73
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#372-1/5 OXF FOLDER,	102.00
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT 3 EXTRA LARGE	30.45
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	YOUTH LARGE	31.45
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	WAFFLE THROWN DOWN BASES	59.90
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6399	DIAMOND GAME BASEBALLS	1,637.10
11/03/2021	ENTERPRISE RENT A CAR	199236NP00199C01	6412	2 VEHICLE RENTAL FOR MIKE	453.00
11/03/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	482.07
11/03/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	148.99
11/03/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	14.78
11/03/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,813.00
11/03/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	579.72
11/03/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	506.89
11/03/2021	GLAZIER FOODS CORP	24023500010199000	6341	FOOD FOR VARIOUS SCHOOLS	522.66
11/03/2021	GLAZIER FOODS CORP	24023500010199000	6342	CONSUMABLES FOR SK	324.24
11/03/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,170.68
11/03/2021	GLAZIER FOODS CORP	2402350010599000	6341	GATORADE FOR KIDS KLUB	266.19
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	10.59
11/03/2021	GLAZIER FOODS CORP	2402350010999000	6341	GATORADE FOR KIDS KLUB	190.65
11/03/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	11.99
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,807.87
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6341	GATORADE FOR KIDS KLUB	287.77
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	117.97

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11/03/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	17.05
11/03/2021	GLAZIER FOODS CORP	2402350020399000	6341	GATORADE FOR KIDS KLUB	143.04
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - RED	22.99
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	JENGA CLASSIC GAME	12.59
11/03/2021	AMAZON COM LLC	19921100112110RB	6399	ION AUDIO TAILGATER PLUS	132.44
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	SUNNOLIMIT TABLECLOTH 54	32.94
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	A.D.: NEW ORLEANS	42.79
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	MARCH: BOOK THREE	24.37
11/03/2021	AMAZON COM LLC	199211FO00111001	6399	MASTER LOCK 131Q COVERED	60.10
11/03/2021	AMAZON COM LLC	1992230000399003	6399	NUWALLPAPER SHIPLAP PEEL	280.50
11/03/2021	AMAZON COM LLC	1992230000499004	6399	CVHS OFFICE MEMORY FOAM K	41.98
11/03/2021	AMAZON COM LLC	1992230004199041	6399	DIMEX 46"X 60" CLEAR RECT	65.47
11/03/2021	AMAZON COM LLC	1992230004199041	6399	FELLOWES 3 X SHREDDER OIL	5.44
11/03/2021	AMAZON COM LLC	1992230004199041	6399	OFM ESS COLLECTION CHAIR	31.39
11/03/2021	AMAZON COM LLC	1992330000399003	6399	WONFOUCS COMPATIBLE LABEL	9.89
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS NURSES CLINIC SALTIN	17.99
11/03/2021	AMAZON COM LLC	1992410070199080	6399	MAXMARK SELFINKING POSTED	15.25
11/03/2021	AMAZON COM LLC	461211S110211000	6399	PEERBASICS YELLOW REFLECT	197.92
11/03/2021	AMAZON COM LLC	7142610089599000	6399	35 PIECES PAW PRINT BALLO	19.98
11/03/2021	AMAZON COM LLC	7142610089599000	6399	ANPRO 120 PCS STRONG CERA	27.98
11/03/2021	AMAZON COM LLC	7142610089599000	6399	FECEDY 2PCS 3FT X 8.3FT L	17.96
11/03/2021	ARBITERSPORTS LLC	199236BF04391AAA	6216	REF	1,380.00
11/03/2021	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	450.00
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	09605-1123 BULK WC PAPER	48.30
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	56622-1001 MAPED-HELIX US	8.52
11/03/2021	BSN SPORTS LLC	199236BB00191AAA	6399	CUSTOM PANTS	650.00
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT EXTRA LARGE	41.00
11/03/2021	C C CREATIONS LTD	461211CH20311000	6399	GLIDAN YOUTH TSHIRT - NAV	246.50
11/03/2021	C C CREATIONS LTD	461236BH93491A03	6399	ART CHARGES	60.00
11/03/2021	C C CREATIONS LTD	461236BH93491A03	6399	BEAST OF THE WEEK BELT	356.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	2052210081134000	6411	HEATH 21-22 ST. ROMAIN TR	200.00
11/03/2021	DISCOUNT SCHOOL SUPPLY	4612110011011000	6399	ITEM # BRITEYES - COLORAT	14.66
11/03/2021	DISCOUNT SCHOOL SUPPLY	4612110011011000	6399	ITEM # RINGSTK - RINGS AN	34.99
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	ALL STAR CUSTOM CATCHERS	649.95
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	ALL-STAR PRO-ELITE CATCHE	799.90
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6399	CHAMPO SPIKE CLEANER	20.95
11/03/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,310.15

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11/03/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	541.12
11/03/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	16.46
11/03/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	358.99
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6341	GATORADE FOR KIDS KLUB	279.68
11/03/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	519.00
11/03/2021	GLAZIER FOODS CORP	2402350020299000	6341	GATORADE FOR KIDS KLUB	107.91
11/03/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	152.02
11/03/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,074.43
11/03/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	652.70
11/03/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	ELECTRICAL SUPPLIES	1,500.97
11/03/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	8.79
11/03/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,475.14
11/03/2021	GLAZIER FOODS CORP	2402350020199000	6341	GATORADE FOR KIDS KLUB	64.75
11/03/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	198.29
11/03/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,939.35
11/03/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	17.83
11/03/2021	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	1,893.78
11/03/2021	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	234.00
11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6397	SHIPPING	395.00
11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6399	1213-01-1/4-ORANGE	42.00
11/03/2021	ORR TEXTILE COMPANY INC	1992	1311	CP#31520 MFG#2040005 TOWE	104.10
11/03/2021	PREMIERE EVENTS/PARTY TIME RENTALS	461211S200311000	6399	14'X17" PLATFORM STAGE SK	74.85
11/03/2021	ERNEST W REED	199236BF00391AAA	6411	M REIM CONROE	68.00
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6342	2-100 CT CONT FOAM 9X9 1C	267.87
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6342	2-100 CT CONT FOAM 9X9 1C	220.55
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6342	2-100 CT CONT FOAM 9X9 1C	146.53
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6342	2-100 CT CONT FOAM 9X9 1C	296.87
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK11032032	6499	GP HARTSELL OCT CLASS SUP	17.97
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BLUE POSTER BOARD ITEM#14	26.90
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	RED POSTER BOARD ITEM#148	22.48
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #085529 PAPER DRAWI	29.36
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:512468 AVERY 6578 DUR	1,150.00
11/03/2021	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	OFFICE SUPPLIES	195.42
11/03/2021	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9780076656974 MATH C	88.14
11/03/2021	MEGAN SYMANK	199236CC00191APS	6411	M REIM HUNTSVILLE	29.35
11/03/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6319	6X6 CONTROLLER FOR FOREST	616.16
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780142407578 HEAT	5.60

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11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780394747231 MAUS I	10.55
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780679729778 MAUS I	10.55
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9781101934623 FLYING	24.45
11/03/2021	CHRISTY R TUCKER	20523200812340EH	6411	M REIM OCT 2021	62.83
11/03/2021	WELLS FARGO BANK NA	5992710099999000	6599	ACCOUNT# COLL910UTS INVOI	400.00
11/03/2021	WEST MUSIC COMPANY INC	199211CH202110FA	6399	400222 AULOS A211A RECOR	56.99
11/03/2021	WILTONS OFFICEWORKS	19921100101110SK	6399	SUPPLIES FOR CAMPUS	74.86
11/03/2021	AMAZON COM LLC	1992110004323031	6399	RICHARDY 34PCS/SET CLOTHE	8.59
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	CASIO SA-46 -PORTABLE KEY	132.00
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	IRIS USA TB CLEAR PLASTIC	79.98
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	PDX READING SPECIALIST 12	7.99
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	BEN 10 VILGAX ACTION FIGU	19.95
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	HEDSTROM MARVEL SPIDER-MA	11.97
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	PENCILS	13.18
11/03/2021	AMAZON COM LLC	1992110010721033	6399	MAXGEAR ACRYLIC FILE HOLD	27.98
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	WHAT IS STATUE OF LIBERTY	5.27
11/03/2021	AMAZON COM LLC	19921100110110GP	6499	AIRHEADS CANDY BARS	22.11
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	MAVERICK PLAYING CARDS 12	11.99
11/03/2021	AMAZON COM LLC	19921100111111SC	6399	ASTROBRIGHT RETRO CARDSTO	16.99
11/03/2021	AMAZON COM LLC	1992110088123031	6396	IPAD CHARGER IPHONE CHARG	353.20
11/03/2021	J TAYLOR EDUCATION INC	1992110010221033	6399	ITEM JTE - 3 DEPTH AND CO	47.06
11/03/2021	DEMARQUES A JONES	199236BF00391AAA	6411	M REIM MAGNOLIA WEST	49.17
11/03/2021	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	122.50
11/03/2021	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC FOR WELLBO	44.98
11/03/2021	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	491.00
11/03/2021	CHANCE LOCKLEAR	199236BF00391AAA	6411	M REIM WALLER	54.32
11/03/2021	BETTY J MERRETT	20523200812340EH	6411	M REIM OCT 2021	51.58
11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6397	6634-99 FIRST PLACE PREM	2,195.00
11/03/2021	ROBERT D OWENS	461236B104399000	6399	BATTERY BULB 100221	112.65
11/03/2021	PARTS TOWN LLC	2402350010899000	6319	CLEKE55069-7 SAFETY THERM	175.29
11/03/2021	PREMIERE EVENTS/PARTY TIME RENTALS	461211S200311000	6399	CHAIR TIES, PURPLE	59.00
11/03/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
11/03/2021	ERNEST W REED	199236BF00191AAA	6411	M REIM ROSENBERG	106.00
11/03/2021	SHELLY D RICE	199213PK81132032	6411	M REIM OCT 2021	47.15
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6342	2-100 CT CONT FOAM 9X9 1C	788.72
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6342	2-100 CT CONT FOAM 9X9 1C	245.35
11/03/2021	SCARMARDO/THE FARM PATCH	2052117810235000	6399	CH SANCHEZ OCT CLASS FOOD	71.26

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11/03/2021	SCHOLASTIC BOOK FAIRS - 10	2402350010599000	6399	PROMOTION	86.89
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 025-5420 PLASTIC B	164.88
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # MICROSCOPE DELUXE	168.46
11/03/2021	SIGN PRO/HPAM SIGN PRO	1992360000191AAA	6399	SIGN FOR ST JOS ATH SPONS	69.00
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:125328 SHARPIE PERMAN	520.00
11/03/2021	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	MUSIC FOR WELLBORN MIDDLE	320.00
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	3928883 BEGINNING OF THE	5.25
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	5448192 BITMOJI FLIPGRID	3.50
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	ADDING PROCESSING FEE FOR	2.99
11/03/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	4301304 PROPORTIONAL RELA	5.00
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780142423622 SALT T	7.50
11/03/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	SHIPPING AND HANDLING	41.50
11/03/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM NEWCANEY	97.78
11/03/2021	WEST MUSIC COMPANY INC	199211CH203110FA	6399	401584 AULOS A903E RECORD	4.31
11/03/2021	WORLD BOOK INC	19921200111990SC	6329	ONLINE- READING FLUENCY P	79.46
11/03/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	747.76
11/03/2021	PARTS TOWN LLC	2402350020299000	6399	FREIGHT	19.68
11/03/2021	BONNIE S ROY	1992410074499044	6411	M REIM AUSTIN TASBO	119.28
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6342	2-100 CT CONT FOAM 9X9 1C	273.97
11/03/2021	SCARMARDO/THE FARM PATCH	19921100112111RB	6399	FARM PATCH PUMPKINS	87.95
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK10532032	6499	RP MCGRATH SEPT 21 CLASS	72.76
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK10932032	6499	CV COLVIN SEPT 21 CLASS S	34.14
11/03/2021	SCARMARDO/THE FARM PATCH	2052117810534000	6499	RP DOWNING SEPT CLASS FOO	85.68
11/03/2021	SCARMARDO/THE FARM PATCH	2052117810934000	6399	CV PACE OCT CLASS FOOD &	91.01
11/03/2021	SCHOOL NURSE SUPPLY INC	19923300201990OW	6399	#24082C POWDER-FREE EXAM	136.35
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM # 067684 LABEL LASE	7.26
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM # 1006317 CLOTHESPI	41.28
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #013083 TISSUE SPEC	13.16
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #1319021 MASKING TA	68.10
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #2089135 PLAY-DOH P	34.18
11/03/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	938.70
11/03/2021	STAPLES BUSINESS ADVANTAGE	19921151102110CH	6399	ITEM # 500813 ROUND PRONG	12.46
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	4401142 RESTATE THE QUEST	3.00
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	5100378 5 W S AND H QUEST	7.00
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780142422076 LEGEND	51.38
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780545880831 REFUGE	32.25
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780547904146 GATHER	6.25



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11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9781481450195 PATINA	24.45
11/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	190.00
11/03/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	SKPM1501 - SKORT	648.70
11/03/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104399000	6395	DANCE UNIFORMS	2,340.44
11/03/2021	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470225-640 - PGLO BACTER	179.99
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	SOOEZ 10 PACK PLASTIC ENV	14.97
11/03/2021	AMAZON COM LLC	199211S100122038	6399	MR SKETCH 2003992 SCNTD W	25.17
11/03/2021	AMAZON COM LLC	199211S100122038	6399	SHARPIE 38262PP SHARPIE M	9.66
11/03/2021	AMAZON COM LLC	1992230000499004	6399	CVHS WHITE NOISE SOUND MA	44.99
11/03/2021	AMAZON COM LLC	1992230004199041	6399	DYMO AUTHENTIC LW NAME BA	76.20
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS NURSES OFFICE DESK O	27.99
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS OFFICE LABELS FOR DA	15.87
11/03/2021	AMAZON COM LLC	1992340092299062	6319	2 CABLES FOR NEXIQ DIAGNO	44.89
11/03/2021	AMAZON COM LLC	1992340092299062	6319	3/8 ETENSION FOR LUBE STA	136.21
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	3" GREY BINDER 6PK	45.99
11/03/2021	AMAZON COM LLC	199236CL00391C03	6399	CRAFTY DAB POSTER	74.85
11/03/2021	AMAZON COM LLC	199236CT00191AAA	6397	PORTABLE POWER STATION/GE	1,599.00
11/03/2021	AMAZON COM LLC	4612110011111000	6399	BRAIN FLAKES 500 PCS INTE	14.99
11/03/2021	AMAZON COM LLC	461211GA04211000	6399	HANDHELD PERCUSSION MASSA	329.00
11/03/2021	AMAZON COM LLC	7142610089599000	6399	20 PIECES NON-SLIP BATHTU	11.99
11/03/2021	AMAZON COM LLC	7142610089599000	6399	JELLY BELLY BEANBOOZLED 4	12.99
11/03/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	460.00
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21650-1003 BLICK HAND MAN	13.22
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-5512 SPDBALL BLOCKP	6.73
11/03/2021	C C CREATIONS LTD	461211CH20111000	6399	BE3001CVCDGRH-BELLA UNISE	252.00
11/03/2021	C C CREATIONS LTD	461236BH93491A03	6399	SHIPPING	60.00
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	RAWLINGS ROSEN BAGS	35.80
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	SHIPPING	332.55
11/03/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	CLEAR SEWER DRAIN AT SKNO	200.00
11/03/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS NEWCANE	178.00
11/03/2021	JUSTIN GARCIA	199236BF00191AAA	6411	M REIM ROSENBERG	108.08
11/03/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,391.11
11/03/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	388.34
11/03/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	259.14
11/03/2021	GLAZIER FOODS CORP	2402350010299000	6341	GATORADE FOR KIDS KLUB	170.86
11/03/2021	GLAZIER FOODS CORP	2402350010499000	6341	GATORADE FOR KIDS KLUB	233.81
11/03/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	13.25

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11/03/2021	GLAZIER FOODS CORP	2402350010999000	6341	SPECIAL DIET FOOD	32.25
11/03/2021	GLAZIER FOODS CORP	2402350011299000	6341	GATORADE FOR KIDS KLUB	124.10
11/03/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	200.66
11/03/2021	JW PEPPER AND SON INC	199211BD203110FA	6399	MUSIC FOR PECAN TRAIL INT	240.00
11/03/2021	SHELLY D RICE	2052320081134000	6411	M REIM OCT 2021	47.15
11/03/2021	BONNIE S ROY	1992410074499044	6411	TOLL REIM AUSTIN	0.94
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6342	2-100 CT CONT FOAM 9X9 1C	246.12
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6342	2-100 CT CONT FOAM 9X9 1C	283.89
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK10832032	6499	FR HOEFS OCT CLASS FOOD &	65.82
11/03/2021	SCARMARDO/THE FARM PATCH	2052117810235000	6499	CH SANCHEZ OCT CLASS FOOD	5.25
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	WHITE POSTER BOARD ITEM#1	34.64
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #052950 TOOTHPICKS	4.28
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #085911 CHENILLE ST	15.59
11/03/2021	ALPHAGRAPHICS BCS INC	19922300112990RB	6399	RIVER BEND BUSINESS CARDS	39.00
11/03/2021	ALPHAGRAPHICS BCS INC	199236BF00191AAA	6399	STOP SIGN 14 X14 SIGN FOR	75.95
11/03/2021	AMAZON COM LLC	1992110004323031	6399	CREATEFUN PREPOSITION FLA	14.85
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	DAB-O-INK 3OZ BINGO DAUBE	28.95
11/03/2021	AMAZON COM LLC	19921100102110CH	6399	AMAZON BASICS HEAVY DUTY	59.22
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS FINE POINT	48.69
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	ANKER 4-PORT USB 3.0 HUB,	14.49
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.88
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	STERILITE LARGE PLASTIC F	84.98
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	CANDY LAND KINGDOM GAME	12.99
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	LINEN POLYESTER SQUARE TA	28.83
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	MARCH: BOOK ONE	20.21
11/03/2021	AMAZON COM LLC	199211FO00111001	6399	MARIGOLD FLOWER HEADS BUL	103.92
11/03/2021	AMAZON COM LLC	199211S100122038	6399	POSITIVE MOTIVATIONAL STI	5.99
11/03/2021	AMAZON COM LLC	1992310000199001	6399	COLD STONE CREAMERY FLAVO	29.98
11/03/2021	AMAZON COM LLC	1992310000199001	6399	NESTLE COFFEE MATE COFFEE	96.34
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS SCHOOL METEL CLIPS W	11.97
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	DURACELL AAA 20CT	13.99
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	HANES MENS SHORT SLEEVE T	72.97
11/03/2021	AMAZON COM LLC	199236CT00191AAA	6397	AIR MOVER	437.46
11/03/2021	AMAZON COM LLC	199236UL00499C04	6399	CVHS UIL BOOKS FOR HISTOR	57.98
11/03/2021	AMAZON COM LLC	1992410070299081	6399	HP WIRELESS MOUSE X3000 G	48.88
11/03/2021	AMAZON COM LLC	1992410074799047	6399	BOSE QUIETCOMFORT HEADPHO	249.00
11/03/2021	AMAZON COM LLC	1992410074799047	6399	PANASONIC CR2032 3V LITHI	8.30

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11/03/2021	AMAZON COM LLC	4612110011011000	6399	WAYSIDE SCHOOL IS FALLING	139.80
11/03/2021	AMAZON COM LLC	461211S320111000	6399	AVANTMEN MEN'S BOWTIES RE	26.97
11/03/2021	AMAZON COM LLC	7142610089599000	6399	8.5" PLAYGROUND BALLS (SE	35.20
11/03/2021	AMAZON COM LLC	7142610089599000	6399	ADULT HALLOWEEN COSTUME "	44.95
11/03/2021	AMAZON COM LLC	7142610089599000	6399	BLUE'S CLUES & YOU! BEANB	14.99
11/03/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	303.75
11/03/2021	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	450.00
11/03/2021	AVINEXT	1992110000331033	6397	HP COLOR LASERJET M480F	625.00
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	STAPLES DESKTOP DISPENSER	0.82
11/03/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	1502726 TABLES, GRAPHS, A	1.00
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9781328596307 BOOKED	16.47
11/03/2021	TIFFANY THORNE	1992110000122038	6411	M REIM OCT 2021	62.78
11/03/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,779.33
11/03/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM MAGNOLIA WEST	49.17
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	10209-1033 BLICK DRAWING	51.04
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11409-2006 BLICK CNST PAP	16.56
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-6604 SPDBALL BLOCKP	6.73
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ROLL BULLETIN BOARD PAPER	563.40
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ZIPLOCK FREEZER BAGS QUAR	240.00
11/03/2021	C C CREATIONS LTD	4612110020211000	6399	ART CHARGES	30.00
11/03/2021	C C CREATIONS LTD	4612110020211000	6399	BANNER 24"W C 36" H PENNA	360.00
11/03/2021	C C CREATIONS LTD	461211CH20111000	6399	CN3001YDGRH CANVAS YOUTH	210.00
11/03/2021	C C CREATIONS LTD	461211CH20311000	6399	GILDAN ADULT TSHIRT - NAV	178.50
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213PK10832032	6411	FR/PRE-K HOEFS/RASHEED 21	400.00
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	TANNER TEE PRO	199.90
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6399	DTS-7.5 DIAMOND UNDERSIZE	139.90
11/03/2021	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM SEPT 2021	107.90
11/03/2021	EMPOWERING WRITERS LLC	19921100111110ET	6396	SINGLE USER LICENSE FOR I	295.00
11/03/2021	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM CONROE	83.82
11/03/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	1,551.20
11/03/2021	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	19.64
11/03/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	47.38
11/03/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	1.99
11/03/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	15.84
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6341	SPECIAL DIET FOOD	32.25
11/03/2021	GLAZIER FOODS CORP	2402350010899000	6341	GATORADE FOR KIDS KLUB	239.21
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	452.19

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11/03/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	624.18
11/03/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	14.74
11/03/2021	LISA H MARTINEZ	2052320081134000	6411	M REIM OCT 2021	15.93
11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6397	5885-02 GILL POLE VAULT C	97.00
11/03/2021	MONOGRAMS & MORE	461211ID00311000	6399	CSHS COUGAR LANYARDS	3,453.89
11/03/2021	NAPA AUTO PARTS	1992510092599065	6319	TRAILER LIGHTS	84.59
11/03/2021	PREMIERE EVENTS/PARTY TIME RENTALS	461211S200311000	6399	UNIVERSAL CHAIR COVER- BL	30.00
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6342	2-100 CT CONT FOAM 9X9 1C	705.54
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6342	2-100 CT CONT FOAM 9X9 1C	33.20
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6342	2-100 CT CONT FOAM 9X9 1C	199.57
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6342	2-100 CT CONT FOAM 9X9 1C	241.54
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK10932032	6399	CV COLVIN SEPT 21 CLASS S	78.70
11/03/2021	SCHOLASTIC BOOK FAIRS - 10	4612110011011000	6329	SUMMER READING PROGRAM RE	85.89
11/03/2021	SCHOOL NURSE SUPPLY INC	199233002019900W	6399	#12517 ORAL THERM PROBE C	41.85
11/03/2021	SCHOOL NURSE SUPPLY INC	199233002019900W	6399	#46610 BRAUN THERMO SCAN	210.60
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 594309 FUNNEL PP U	46.62
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #2007496 CUP WATER	51.42
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #2020112 CARDS STEM	14.62
11/03/2021	STAPLES BUSINESS ADVANTAGE	19922300202990CG	6399	COSCO 2000 PLUS CUSTOM IN	0.00
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	PENDAFLEX PILESMART PROJE	15.79
11/03/2021	SUPERIOR TEXT LLC	4102110000111000	6321	ISBN:9780133447675 ETKINA	32.72
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	4418738 WRITING WITH ENGL	15.00
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	5519167 SHORT FILMS DUSTI	4.75
11/03/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	5891657 MATH TEK 7.7A LIN	3.50
11/03/2021	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM OCT 2021	26.93
11/03/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	75.96
11/03/2021	WORLD BOOK INC	199212002019900W	6329	ONLINE- READING FLUENCY P	79.46
11/03/2021	CSISD-WELLBORN MIDDLE SCHOOL	199236CC04191AAA	6412.FEE	ENTRY CSMS XC @ WMS 9/29/	-200.00
11/03/2021	ACADEMY LTD	1992510092599065	6395	ADD. COST	9.96
11/03/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	PERFORMANCE FEE	1,933.00
11/03/2021	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	PROCESSING FEES 329-LIBRA	16.30
11/03/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	4102110020211000	6321	ISBN: 9780328847983 ELEM	178.28
11/03/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236GG00391AAA	6412.FEE	ENTRY CSHS GG AMCHS-PECAN	225.00
11/03/2021	CSISD-TRANSPORTATION	211034MV81124000	6494	BUS 1717 AM ROUTE BUS DR	595.00
11/03/2021	DEMCO INC	2110110020124000	6399	#W14681850 DOUBLE-SIDED A	34.52
11/03/2021	DEMCO INC	1992120000399003	6399	W13769440 WINTER PINE SC	35.58
11/03/2021	FITNESS FINDERS	19921100109110CV	6399	SHIPPING FOR PO 22002670	22.50

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11/03/2021	FITNESS FINDERS	199211PE201110OW	6399	EZ SCAN TIMING- PE SUPPLI	179.95
11/03/2021	FLAGHOUSE INC	7142610089599000	6399	QUOTE P0891426	58.95
11/03/2021	GANDY INK	461236OR04299000	6499	G6404XL BLK SOFTSTYLE 4XL	27.50
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	BLADE	7.45
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	ROLLER SPECIAL	495.00
11/03/2021	GBC NORTH AMERICAN DIRECT SALES	19921100203110PT	6249	SCREW	9.22
11/03/2021	HOME DEPOT CREDIT SERVICES	19922100811990CA	6399	CC#10 FINE ART SUPPLY	23.44
11/03/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM- PMAE4020 ANTENNA	49.50
11/03/2021	KROGER SOUTHWEST KMA CUSTOMER	2402350000199000	6341	DRINKS FOR CATERING	29.94
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	00065-4000 GARMENT BAG	17.50
11/03/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100-4046 MENS JACKET	55.00
11/03/2021	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM #13775288 - GLOW IN	5.69
11/03/2021	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM #35/828 - PATRIOTIC	6.45
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB FO	198.89
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB FO	224.17
11/03/2021	POSITIVE PROMOTIONS INC	461211S510211000	6399	ITEM G - 36F ASSORTED MOO	19.80
11/03/2021	READFIELD MEATS INC	1992110000122038	6399	LAB: LONG BONE DISSECTIO	75.00
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	SPARKLING ICE FRUIT FRENZ	58.56
11/03/2021	SAM'S CLUB DIRECT	1992130000426004	6499	FOOD FOR CVHS STAFF DEVEL	48.82
11/03/2021	SAM'S CLUB DIRECT	1992130004299042	6499	FOOD STAFF DEVELOPMENT	48.92
11/03/2021	SAM'S CLUB DIRECT	199236YB00399C03	6399	RUBBERMAID TECHFILE MAGAZ	98.56
11/03/2021	SAM'S CLUB DIRECT	2402350004299000	6342	CONSUAMBLES FOR VARIOUS S	18.09
11/03/2021	SAM'S CLUB DIRECT	2402350011299000	6342	CONSUAMBLES FOR VARIOUS S	10.04
11/03/2021	SAM'S CLUB DIRECT	2402350093299000	6342	HEFTY SUPREME FOAM CHAROL	111.54
11/03/2021	SAM'S CLUB DIRECT	2402350093299000	6342	HEFTY SUPREME FOAM PLATES	506.52
11/03/2021	SAM'S CLUB DIRECT	461211AR00311000	6399	NABISCO CLASSIC MIX VARIE	19.92
11/03/2021	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO SELL AT AMCHS SC	348.20
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	CHEEZ-IT SNACKS	12.78
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	LANCE SANDWICH CRACKERS	9.74
11/03/2021	TABC	1992360000391AAA	6495	2021-22 TABC MEMBERSHIP S	30.00
11/03/2021	TCASE INC	1992210088123031	6495	LINDSEY FUENTES, TCASE RE	345.00
11/03/2021	THSBCA	1992360000391AAA	6495	2022 THSBCA MEMBERSHIP/RE	60.00
11/03/2021	THSBCA	199236BB00391AAA	6411	2022 THSBCA MEMBERSHIP/RE	30.00
11/03/2021	UIL STATE MUSIC OFFICE	199236BD00199CFA	6412	3252 STATE MARCHING BAND	500.00
11/03/2021	UIL STATE MUSIC OFFICE	199236BD00399CFA	6412	3252 STATE MARCHING BAND	500.00
11/03/2021	VLK ARCHITECTS INC	69158100003990CI	6629	AMCHS & CSHS ARTIFICIAL T	204.65
11/03/2021	WALMART COMMUNITY/GEMB	19922300104990SV	6499	CC#8584 SWV FOOD	78.92

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11/03/2021	AMAZON COM LLC	1992110004323031	6399	100PC PRESCHOOL ACTIVITIE	22.99
11/03/2021	AMAZON COM LLC	1992110004323031	6399	QUERCETTI - PLAY MONTESSO	16.99
11/03/2021	AMAZON COM LLC	1992110004323031	6399	THE LEARNING JOURNEY MATC	16.10
11/03/2021	AMAZON COM LLC	199211001011110SK	6399	WIRELESS POWERPOINT PRESE	52.99
11/03/2021	AMAZON COM LLC	199211001011114SK	6399	SCHOOL ZONE - MULTIPLICAT	2.67
11/03/2021	AMAZON COM LLC	199211001011114SK	6399	ZZTX 4 PCS PROFESSIONAL M	8.99
11/03/2021	AMAZON COM LLC	199211001021110CH	6399	NIUTOP 8" MULTIPURPOSE SH	9.99
11/03/2021	AMAZON COM LLC	19921100104110SV	6396	LOGITECH MK270 WIRELESS K	24.99
11/03/2021	AMAZON COM LLC	19921100104110SV	6399	DIAMOND PEEL-OFF CHINA MA	80.16
11/03/2021	AMAZON COM LLC	19921100105110RP	6399	AMAZON BASIC FELT TIP MAR	16.86
11/03/2021	AMAZON COM LLC	1992110010721033	6399	JUST LIKE RUBE GOLDBERG:	17.19
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	36 PCS SENSORY FIDGET TOY	16.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	MATTE FILAMENT - ORANGE	21.99
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	WALCH ALLYN DIRECT PLUG-I	40.08
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	WEBCAM WITH MICROPHONE AN	30.99
11/03/2021	AMAZON COM LLC	19921100111111SC	6399	ASTROBRIGHT HAPPY CARDSTO	16.99
11/03/2021	AMAZON COM LLC	19921151102110CH	6399	STAEDTLER TRIPLUS FINELIN	19.80
11/03/2021	AMAZON COM LLC	199211BD042110FA	6399	CYBER ACOUSTICS CA-3602FF	99.90
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	AMAZON BASICS ACCORDION F	50.62
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	EOOUT 30 PCS BINDER POCKE	16.99
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	A PEOPLE'S HISTORY OF AME	46.34
11/03/2021	AMAZON COM LLC	199211EH00311003	6329	LONG WAY DOWN: THE GRAPHI	26.13
11/03/2021	AMAZON COM LLC	199211S100122038	6399	6340 PCS TEACHER REWARD S	9.99
11/03/2021	AMAZON COM LLC	199211S100122038	6399	INSPIRATIONAL STICKERS 10	8.99
11/03/2021	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S CLEAN DAY LI	11.59
11/03/2021	AMAZON COM LLC	1992310000199001	6399	COLORTONE TIE DYE T-SHIRT	12.73
11/03/2021	AMAZON COM LLC	19923100109990CV	6399	BRACHS CLASSIC JELLY BEAN	18.49
11/03/2021	AMAZON COM LLC	19923100109990CV	6399	PACK OF 1200 3 ROUND COLO	13.98
11/03/2021	AMAZON COM LLC	1992330000499004	6399	CVHS NURSES OFFICE DATE S	21.50
11/03/2021	AMAZON COM LLC	1992340092299062	6319	CREEPER FOR SHOP	82.56
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	HANOTE SPIRAL NOTEBOOKS 5	19.88
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	HANE MEN'S SHORT SLEEVE T	14.89
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	JOSECHE REUSABLE MAGNETIC	14.92
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	OHYEAH WOMEN SOLID FORMAL	39.82
11/03/2021	AMAZON COM LLC	199236D100199CFA	6399	114 LINE ITEMS	1,763.20
11/03/2021	AMAZON COM LLC	4612110011111000	6399	JOVITEC 200PCS MINI ERASE	10.99
11/03/2021	AMAZON COM LLC	461236ST20199000	6399	SUPLA 375 PCS, 9 COLORS A	11.99

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11/03/2021	AMAZON COM LLC	7142610089599000	6399	3SSCHA BLUE CARTOON DOG P	15.99
11/03/2021	AMAZON COM LLC	7142610089599000	6399	AMANDIR NAVY BLUE BALLOON	11.99
11/03/2021	AMAZON COM LLC	7142610089599000	6399	DARICE ORANGE OPAQUE 9MM,	11.98
11/03/2021	AMAZON COM LLC	7142610089599000	6399	HANDCRAFTED HANDY DANDY I	19.95
11/03/2021	AMAZON COM LLC	8652000000300000	6999	623181 QTIPS-500PK	6.99
11/03/2021	AMAZON COM LLC	8652000000300000	6999	CAPRI SUN VARIETY PK	25.35
11/03/2021	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	22.55
11/03/2021	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF	2,170.00
11/03/2021	ARBITERSPORTS LLC	199236BF04191AAA	6216	REF	920.00
11/03/2021	AVINEXT	199211E7107110ET	6396	LADIBUG DOCUMENT CAMERA	470.00
11/03/2021	AVINEXT	1992530072699TTK	6399	NEC NP28LP REPLACEMENT LA	937.40
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	01320-1005 100 COLOR ORIG	23.26
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21651-1003 BLICK MANIKIN	10.30
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-3290 SPDBALL BLOCKP	6.73
11/03/2021	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#15213PIN PFX FOLDER,	267.50
11/03/2021	C C CREATIONS LTD	461211CH20111000	6399	CN3501YDHRGY CANVAS YOUTH	30.00
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT MEDIUM	82.00
11/03/2021	C C CREATIONS LTD	461211CH20311000	6399	ART CHARGES	60.00
11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213PK10135032	6411	SK/PRE-K DURAN/RUIZ 21-2	400.00
11/03/2021	ALISON DELUNA	19922300104990SV	6411	F REIM DALLAS N2LEARN	9.69
11/03/2021	*DNU-USE 20152- EDGENUITY INC	4102110099911063	6321	UNLIMITED SITE LICENSES A	70,920.00
11/03/2021	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	19.64
11/03/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,788.07
11/03/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	588.94
11/03/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	484.91
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,117.57
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	187.72
11/03/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,417.72
11/03/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,516.98
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6341	SPECIAL DIET FOOD	32.25
11/03/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	12.35
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD	32.25
11/03/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	322.13
11/03/2021	JOSHUA M HEAREN	1992520000399003	6299	SECURITY FOR CSHS HOCO ON	160.00
11/03/2021	J TAYLOR EDUCATION INC	1992110010221033	6399	JTE - 12 DEPTH AND COMPLE	29.94
11/03/2021	JW PEPPER AND SON INC	199211CH201110FA	6399	SUPPLIES/MUSIC	2.50
11/03/2021	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	54.00



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11/03/2021	M-F ATHLETIC LLC	199236BR04391AAA	6397	1202-02 ANCHOR GYM STORA	25.00
11/03/2021	MONOGRAMS & MORE	461211ID00311000	6399	SET UP	30.03
11/03/2021	PARTS TOWN LLC	2402350020299000	6319	TIMER, 120V 1 HR 60 -HZ	102.29
11/03/2021	REFRIGERATION HARDWARE SUPPLY	2402350000199000	6319	CAPILLARY TUBE, ASSEMBLY	767.10
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6342	2-100 CT CONT FOAM 9X9 1C	208.72
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6342	2-100 CT CONT FOAM 9X9 1C	176.29
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6342	2-100 CT CONT FOAM 9X9 1C	200.71
11/03/2021	SCARMARDO/THE FARM PATCH	199211S210435032	6499	SWV HEINZE OCT CLASS SUPP	16.42
11/03/2021	SCARMARDO/THE FARM PATCH	2052117710934000	6499	CV HAMILTON SEPT CLASS FO	21.99
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BLACK POSTER BOARD ITEM#1	33.72
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	PURPLE POSTER BOARD ITEM#	43.35
11/03/2021	SCHOOL SPECIALTY LLC	2110110010224000	6399	ITEM # 2011857 CYLINDER G	443.34
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM #1595465 BALLOONS 1	35.08
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM#085622 PAPER BAG FL	190.20
11/03/2021	SOFTWARE ONE INC	1992530072699TTK	6398	PROTECTION SUITE ENTERPRI	21,388.60
11/03/2021	SOUTHERN FLORAL COMPANY	461211FW00111000	6399	FLORAL SUPPLIES AND FLOWE	1,075.65
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:559215 UNI-BALL 207 R	175.00
11/03/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:889081 OFFICEMATE STA	121.00
11/03/2021	SUPERIOR TEXT LLC	4102110000311000	6321	ISBN:9781435462120 PRINCI	40.24
11/03/2021	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9780076657018 MATH C	44.07
11/03/2021	SUPERIOR TEXT LLC	4102110004211000	6321	ISBN:9781481463348 ALL AM	57.52
11/03/2021	TEACHER SYNERGY LLC	199211MT202110CG	6399	4759892 MATH GUIDED NOTES	16.00
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780062691194 NEW KI	32.00
11/03/2021	TIRADO LANDSCAPING	1992360000391AAA	6299	STADIUM CLEANING CS VS CL	375.00
11/03/2021	US MATH RECOVERY COUNCIL	199211TU107110PC	6399	O-100 CARD DECK ITEM# 10	17.90
11/03/2021	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470136-682 WARDS INVEST	92.99
11/03/2021	WEST MUSIC COMPANY INC	199211CH202110FA	6399	150181 GATOR GKC-1648 COV	17.99
11/03/2021	WORLD BOOK INC	19921200111990SC	6329	ONLINE- ADVANCE DIFFERENT	399.51
11/03/2021	WORLD BOOK INC	19921200201990OW	6329	ONLINE- ADVANCE DIFFERENT	467.82
11/03/2021	ATMOS ENERGY CORP	2402510020399000	6258	OCT-4023781737	103.50
11/03/2021	COCA COLA SOUTHWEST BEVERAGES LLC	2402350000199000	6341	COKE PRODUCTS FOR CATERIN	1,214.70
11/03/2021	CROWN COLONY COUNTRY CLUB	199236BG00391AAA	6412.FEE	ENTRY CSHS BG LUFKIN 11/1	500.00
11/03/2021	DEMCO INC	1992120000399003	6399	WP12882620 NON-GLARE LABE	157.62
11/03/2021	GANDY INK	461236OR04299000	6499	G640 BLK SOFT STYLE TEE L	117.00
11/03/2021	GANDY INK	461236OR04299000	6499	G640 BLK SOFT STYLE TEE X	68.25
11/03/2021	GANDY INK	461236OR04299000	6499	G6403XL BLK SOFTSTYLE 3XL	19.50
11/03/2021	STEVEN D GENTRY	199236CH00199CFA	6299	SERVICE CALL TO PUT KEY A	15.00

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11/03/2021	HUGHES SUPPLY INC	1992510092599065	6319	TANKLESS WATER HEATER	1,472.00
11/03/2021	IXL LEARNING INC	199211MT04211042	6399	1 YEAR IXL CLASSROOM LI	359.00
11/03/2021	KATY ISD ATHLETICS	199236BW00191AAA	6412.FEE	ENTRY AMC WRESTLING CINCO	250.00
11/03/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199236CY00391AAA	6412.FEE	ENTRY INDIVIDUAL	40.00
11/03/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	147.30
11/03/2021	MRC ENTERPRISES	199236UL00399C03	6399	SOCIAL STUDIES TEST SET	60.00
11/03/2021	NORMANGEE TRACTOR AND IMPL CO	1992510092599065	6319	ELECTRIC SEEDER - PEST CO	819.00
11/03/2021	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM # 13936533 - EASTER	6.45
11/03/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6412	GATORADE AND WATER	874.70
11/03/2021	PEPSI BEVERAGES COMPANY	199236BF00391AAA	6412	GATORADE & WATER AMCHS	93.78
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB FO	160.12
11/03/2021	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB FO	178.66
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	LANCE SANDWICH CRACKERS	9.74
11/03/2021	SAM'S CLUB DIRECT	1992110000311003	6499	SKINNY POP	11.48
11/03/2021	SAM'S CLUB DIRECT	199211SS00311003	6499	CHEEZ-IT SNAP'D	11.78
11/03/2021	SAM'S CLUB DIRECT	199211SS00311003	6499	QUAKER CHEWY GRANOLA	8.48
11/03/2021	SAM'S CLUB DIRECT	199236MT00399C03	6499	WELCH'S MIXED FRUIT SNACK	11.98
11/03/2021	SAM'S CLUB DIRECT	2402350004399000	6342	CONSUAMBLES FOR VARIOUS S	18.79
11/03/2021	SAM'S CLUB DIRECT	8652000000100000	6999	FOOD AND DRINK FOR FFA ME	198.41
11/03/2021	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBER'S MARK WATER	3.58
11/03/2021	TEXAS PARKS & WILDLIFE	461211S600311000	6399	BOATER ED CERTIFICATION	100.00
11/03/2021	THSBCA	1992360000391AAA	6495	2022 THSBCA MEMBERSHIP/RE	60.00
11/03/2021	THSBCA	1992360000391AAA	6495	2022 THSBCA MEMBERSHIP/RE	60.00
11/03/2021	TMEA	19921300111990SC	6411	TMEA CONVENTION FEE ON 2/	60.00
11/03/2021	TMEA REGION 8 BAND	199236BD04199CFA	6498	SOUTH ZONE MS REGION BAND	270.00
11/03/2021	UIL STATE MUSIC OFFICE	199236BD00399CFA	6412	3254 STATE MARCHING BAND	300.00
11/03/2021	UNITED RENTALS	1992510092599065	6269	LULL RENTAL FOR HVAC WORK	1,719.84
11/03/2021	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK FOOD	87.13
11/03/2021	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK SUPPLIES	69.20
11/03/2021	ALPHAGRAPHICS BCS INC	199213S181199021	6399	40400 DOUBLE SIDED, GREEN	2,576.50
11/03/2021	ALPHAGRAPHICS BCS INC	1992310000199001	6399	AMCHS COUNSELING ENVELOPE	189.00
11/03/2021	AMAZON COM LLC	1992110000122038	6399	75' 12/3 HD 3OUTLET EXTEN	79.79
11/03/2021	AMAZON COM LLC	1992110000122038	6399	DEEBEST BLUE RASPBERRY ST	14.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	GOOYOOO 5" STIANLESS SPRI	55.96
11/03/2021	AMAZON COM LLC	1992110000122038	6399	IRWIN VISE GRIP 11R 11" C	104.99
11/03/2021	AMAZON COM LLC	1992110000122038	6399	LOCTITE 553472-6 NAVAL JE	41.88
11/03/2021	AMAZON COM LLC	1992110000122038	6399	VIZ-PRO RED VINYL WELDING	439.44

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11/03/2021	AMAZON COM LLC	1992110000322038	6399	TOTALBOAT 5:1 EPOXY RESI	265.98
11/03/2021	AMAZON COM LLC	1992110004323031	6399	BATTAT - TODDLER PEG BOAR	11.95
11/03/2021	AMAZON COM LLC	19921100101110SK	6399	10X20FT GREEN SCREEN BACK	94.32
11/03/2021	AMAZON COM LLC	19921100110110GP	6399	STERILIATE DEEP FILE CLIP	105.99
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	GUESS WHO? BOARD GAME	31.98
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	HOYLE 4 IN 1 GAME PACK	4.99
11/03/2021	AMAZON COM LLC	19921100111110SC	6399	KERPLUNK CLASSIC GAME	14.96
11/03/2021	AMAZON COM LLC	199211CH203110FA	6399	APPLE SPLITTER CABLE	-118.83
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	FLASH DRIVE 5 PACK	19.89
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	SUPPLY GURU FEATHER HAND	35.80
11/03/2021	AMAZON COM LLC	199211DM201110FA	6399	W WINDBRIDGE PORTABLE PA	128.00
11/03/2021	AMAZON COM LLC	199211S100122038	6399	30 COLORS PERM MARKERS, F	11.98
11/03/2021	AMAZON COM LLC	199211S100122038	6399	3PC HANDHELD HOLE PAPER P	14.99
11/03/2021	AMAZON COM LLC	199211S100122038	6399	SHARPIE 2248OPP FLIP CHAR	7.46
11/03/2021	AMAZON COM LLC	1992230000399003	6399	MUSIC NOTES DOTS PLANNER	34.95
11/03/2021	AMAZON COM LLC	1992360000191AAA	6399	SCOTCH THERMAL LAMINATING	87.08
11/03/2021	AMAZON COM LLC	1992360000391AAA	6399	MEAD 5 STAR PERSONAL SPIR	10.49
11/03/2021	AMAZON COM LLC	199236CH00199CFA	6399	BAZTOY REMOTE CONTROL JOK	16.92
11/03/2021	AMAZON COM LLC	199236D100199CFA	6399	45 LINE ITEMS	912.85
11/03/2021	AMAZON COM LLC	199236YB00399C03	6399	LEVEN STURDY MAGAZINE FIL	16.99
11/03/2021	AMAZON COM LLC	4612110011011000	6399	PLAY DOH - PACK OF 10 (LA	15.98
11/03/2021	AMAZON COM LLC	4612110011111000	6399	BUBU ORIGAMI PAPER KIT 10	19.59
11/03/2021	AMAZON COM LLC	4612110011111000	6399	WINSOR&NEWTON IRIDESCENT 2	8.99
11/03/2021	AMAZON COM LLC	461236ST20199000	6399	32GB CLASS 10 SDHC FLASH	10.43
11/03/2021	AMAZON COM LLC	461236ST20199000	6399	ELMER'S CRAFT BOND TACKY	6.25
11/03/2021	AMAZON COM LLC	7142610089599000	6399	AMERICAN PLASTIC TOYS 8"	0.00
11/03/2021	AMAZON COM LLC	7142610089599000	6399	VALUEBALLOON BLUE'S CLUES	8.99
11/03/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	102.50
11/03/2021	ARBITERSPORTS LLC	199236GV04291AAA	6216	REF	380.00
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	10209-1078 BLICK DRAWING	25.82
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	10609-3103 BLICK TRACING	20.45
11/03/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-3104 SPDBALL BLOCKP	0.00
11/03/2021	BSN SPORTS LLC	199236BB00191AAA	6399	ADVERSARY KNICKER SOLID M	34.95
11/03/2021	C C CREATIONS LTD	461211CH20111000	6399	BE3001CVCDGRH BELLA UNISE	12.25
11/03/2021	C C CREATIONS LTD	461211CH20111000	6399	BE35001DKGH BELLA CANVAS	30.00
11/03/2021	C C CREATIONS LTD	461211CH20211000	6399	ADULT 2 EXTRA LARGE	29.60
11/03/2021	C C CREATIONS LTD	461236BH93491A03	6399	SUPER CHARGER BELT	240.00

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11/03/2021	DAN ST ROMAIN EDU CONSULTING LLC	199213PK10932032	6411	CV/PRE-K COLVIN/THOMSEN 2	400.00
11/03/2021	DECKER EQUIPMENT INC	1992510092599065	6319	HINGE SETS	53.85
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	ALL STAR PRO-ELITE 11.75	169.95
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6397	CLUB K BASSEBALL SPINNER	107.80
11/03/2021	EAST TEXAS SPORTS	199236BB00391AAA	6399	CHAMPRO TOUGH FOAM BALL D	77.85
11/03/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIRS TO FIX LEAK ON FO	16,962.41
11/03/2021	NELDA L GILBERT	1992110000122038	6411	M REIM SEPT 2021	68.32
11/03/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	42.38
11/03/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	470.27
11/03/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	72.99
11/03/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	98.64
11/03/2021	GLAZIER FOODS CORP	2402350010799000	6341	GATORADE FOR KIDS KLUB	212.23
11/03/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	14.51
11/03/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	539.44
11/03/2021	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	472.99
11/03/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6299	HPE RENEWAL - FOUNDATION	26,642.00
11/03/2021	LISA H MARTINEZ	1992610081299023	6411	M REIM OCT 2021	15.93
11/03/2021	MONOGRAMS & MORE	1992230004299042	6499	UA1343102BLK POLO XL	40.00
11/03/2021	MONOGRAMS & MORE	1992230004299042	6499	UA1343102GRA POLO XL	40.00
11/03/2021	MONOGRAMS & MORE	461211ID00311000	6399	ESTIMATED SHIPPING/HANDLI	68.08
11/03/2021	MONOGRAMS & MORE	8652000000300000	6999	FFA JACKETS	394.90
11/03/2021	PREMIERE EVENTS/PARTY TIME RENTALS	461211S200311000	6399	DAMAGE WAIVER MINUS DISCO	6.55
11/03/2021	PILGER'S TIRE AUTO CENTER	1992510092699066	6319	MOWER TIRES	53.15
11/03/2021	REALLY GOOD STUFF INC	1992110010125033	6399	SHIPPING AND HANDLING	14.95
11/03/2021	REALLY GOOD STUFF INC	1992110010125033	6399	SKU: 165462 LARGE PRIVACY	101.98
11/03/2021	REFRIGERATION HARDWARE SUPPLY	2402350000199000	6399	FREIGHT	17.57
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6342	2-100 CT CONT FOAM 9X9 1C	263.67
11/03/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6342	2-100 CT CONT FOAM 9X9 1C	237.72
11/03/2021	SCARMARDO/THE FARM PATCH	199211PK10832032	6399	FR HOEFS OCT CLASS FOOD &	25.98
11/03/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	MAGENTA POSTER BOARD ITEM	20.66
11/03/2021	SCHOOL SPECIALTY LLC	2892110081124000	6399	ITEM# 1308028 RUBBER BAN	36.36
11/03/2021	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	243.97
11/03/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	660.62
11/03/2021	MEGAN SYMANK	199236CC00391APS	6411	M REIM HUNTSVILLE	29.36
11/03/2021	MEGAN SYMANK	199236GV00391APS	6411	M REIM HUNTSVILLE	58.71
11/03/2021	TEACHER SYNERGY LLC	1992110010725033	6399	7121217 ESL I VOWELS DIGI	65.00
11/03/2021	DESIREE JEZREEL TERCERO	2052320081134000	6411	M REIM OCT 2021	26.94

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11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780689848919 FEVER	16.47
11/03/2021	TEXTBOOK WAREHOUSE LLC	4102110004311000	6321	ISBN:9780385742382 FACE O	6.22
11/03/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	158.69
11/03/2021	WILTONS OFFICEWORKS	1992	1311	UNV95223 BASIC-DUTY EASY	1,498.00
11/10/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	53.22
11/10/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-3.09
11/10/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	78.72
11/10/2021	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,576.33
11/10/2021	BARNES & NOBLE	2110110011224000	6399	0714043011892 CLASSIC CAN	23.98
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SENSORS BOTH SIDES AND HO	136.85
11/10/2021	CAPSTONE	19921200107990PC	6329	PEBBLE GO NEXT ADD ON - S	689.95
11/10/2021	DEWBERRY FARM LLC	4612110011111000	6412	ADMISSION FOR 130 STUDENT	1,470.00
11/10/2021	DOUBLEDAVES PIZZAWORKS	2110110020124000	6499	PEPPERONI PIZZA ROLLS	1,800.00
11/10/2021	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	002 SEALE 11/1	179.57
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 OWENS 10/7	28.25
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 10/29	28.49
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 10/8	17.23
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6411	008 DEBERRY 10/21	36.03
11/10/2021	GAAS REFRIGERATION INC	2402350000199000	6319	INSTALL 36"X78" RETRON FI	4,955.00
11/10/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC51 CTE/AMCHS SUPPLY	63.10
11/10/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#4 CSHS CULINARY	377.37
11/10/2021	HEB GROCERY COMPANY	1992130000122038	6499	CC31 CTE MTG SNACKS	22.64
11/10/2021	HEB GROCERY COMPANY	1992130000322038	6499	CC31 CET MGT SNACKS	22.64
11/10/2021	HEB GROCERY COMPANY	19922100811990CA	6399	CC16 FINE ARTS CO	53.43
11/10/2021	HEB GROCERY COMPANY	1992310081399035	6499	CC53 CO ASSESS FOOD	37.58
11/10/2021	HEB GROCERY COMPANY	2052117810734000	6499	CC21 PC/HDST FOOD	68.37
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC50 CV DIAPERS	28.98
11/10/2021	HEB GROCERY COMPANY	461236YL00499000	6399	CC37 CVHS SNACKS	67.56
11/10/2021	HEB GROCERY COMPANY	8652000000300000	6999	CC20 CSHS FFA SUPPLY	86.71
11/10/2021	HOUSTON ISD	199236BW00191AAA	6412.FEE	ENTRY	125.00
11/10/2021	KAPLAN EARLY LEARNING CO	199211EI10932048	6399	Q#384028 FURN FOR NEW 21-	2,418.61
11/10/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	RPO 3757X BRAKE DRUMS(8)	2,313.54
11/10/2021	THE MATH LEARNING CENTER	2110110010924000	6399	ITEM # 2BINTS1-3COMP BRID	125.00
11/10/2021	PALETERIA EL PIBE	2402350004199000	6341	INVOICES FOR OCTOBER FOR	333.12
11/10/2021	PALETERIA EL PIBE	2402350004399000	6341	INVOICES FOR OCTOBER FOR	480.60
11/10/2021	PALETERIA EL PIBE	2402350020199000	6341	INVOICES FOR OCTOBER FOR	843.84
11/10/2021	PIZZA HUT	2402350000399000	6341	OCTOBER INVOICES	4,672.00

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11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	SFSPAC FOOD SAFETY & SANI	76.71
11/10/2021	SPIRIT ICE ARENA, INC.	461236ST04199000	6412	ICE SKATING STUCO ACTIVIT	101.60
11/10/2021	SPRING WOODS HIGH SCHOOL	199236SP00199C01	6412	ENTRY FEES FOR SPRING WOO	252.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - H. PARK (VIOLA)	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - T. CHEN (VIOING	10.00
11/10/2021	TEXAS TECH CURRICULUM CENTER	199211S100122038	6399	INSTRUCTIONAL PRACTICES/P	200.00
11/10/2021	TEXAS TECH CURRICULUM CENTER	199211S100122038	6399	USER ACCESS FEE	75.00
11/10/2021	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	C101S CENTURION R/S: TX B	417.75
11/10/2021	TMEA REGION 8 ORCHESTRA	199236OR04299CFA	6412	CAMPUS FEES	30.00
11/10/2021	TMEA REGION 8 VOCAL DIVISION	199236CH00199CFA	6498	9/10 REGION CHOIR NOVEMBE	200.00
11/10/2021	WEX BANK	199236BF00191AAA	6411	1002 WITHERWAX 10/8	21.35
11/10/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
11/10/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,811.22
11/10/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,669.00
11/10/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	112,802.46
11/10/2021	ADVANCED GRAPHICS/PBM INC	199211002011100W	6399	PERFECTA SUPPLIES: 2400PH	249.99
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.39
11/10/2021	C&J BARBEQUE MARKET INC	199213SS00199001	6499	AMCHS SOCIAL STUDIES LUNC	218.87
11/10/2021	CROWD PLEASERS DANCE CORP	461236D104299000	6412	STATE PARTICIPANT FEE	280.00
11/10/2021	CSHS CULINARY	8652000000300000	6999	250 EA COOKIES, CUPCAKES,	325.00
11/10/2021	DATASAY INC	2052210081134000	6299	21-22 DATASAY RENEWAL	4,520.00
11/10/2021	DEMCO INC	1992120000199001	6399	ITEM #WP13785630 - CIRCEX	135.07
11/10/2021	DEMCO INC	19921200102990CH	6399	WP13808970 DEMCO REPOSITI	36.23
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	011 STUTTS 10/30	82.83
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 OWENS 10/29	37.80
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6411	008 FRASHURE 11/5	38.77
11/10/2021	GANDY INK	19921100042110CA	6399	G2403XL BLACK BASIC	16.25
11/10/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC8 AMCHS FOODS101	276.58
11/10/2021	HEB GROCERY COMPANY	1992110000123031	6399	CC49 AMCHS SPED FOOD	115.28
11/10/2021	HEB GROCERY COMPANY	1992110000422038	6399	CC#6 CVHS FOOD 101	46.91
11/10/2021	HEB GROCERY COMPANY	199211PK10832032	6499	CC11 FR/PREK	67.32
11/10/2021	HEB GROCERY COMPANY	1992230000399003	6499	CC#2 CSHS STAFF FOOD	47.21
11/10/2021	HEB GROCERY COMPANY	1992310000399003	6499	CC38 CSHS FAFSA SNACK	82.01
11/10/2021	HEB GROCERY COMPANY	2052117810934000	6399	CC26 CV/HDST	38.77
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC33 CV/HDST SUPPLIES	58.46
11/10/2021	HEB GROCERY COMPANY	263211PI69925033	6399	CC14 SC ESL SUPPLIES	139.84
11/10/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#1001 KK SUPPLY	65.08

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11/10/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC19 AMCHS FOOD	57.90
11/10/2021	HOUSTON ISD	199236BW00191AAA	6412.FEE	ENTRY AMC BW NORTHSIDE HS	175.00
11/10/2021	KATY-TAYLOR HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRY FEES FOR UPF	40.00
11/10/2021	KINGWOOD HIGH SCHOOL GYMNASTICS	199236CY00191AAA	6412.FEE	ENTRY AMC GYM KINGWOOD 11	40.00
11/10/2021	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR OCTOBE	550.05
11/10/2021	THE MATH LEARNING CENTER	2110110010924000	6399	ITEM # 2BINTS1-2COMP BRID	250.00
11/10/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	693.64
11/10/2021	PIZZA HUT	2402350000199000	6341	OCTOBER INVOICES	5,611.00
11/10/2021	PIZZA HUT	2402350004399000	6341	OCTOBER INVOICES	2,422.00
11/10/2021	PIZZA HUT	2402350010599000	6341	OCTOBER INVOICES	84.00
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	SFSPAC FOOD SAFETY & SANI	50.97
11/10/2021	POSITIVE PROMOTIONS INC	1992130081125033	6399	SETUP FEE	25.00
11/10/2021	POSITIVE PROMOTIONS INC	1992130099921033	6399	ITEM: VPP2030 ROLL-UP ECO	239.75
11/10/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	8 TIRES FOR BUSES	2,320.40
11/10/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	CASING CREDIT	-140.00
11/10/2021	TABLETOP ALLIANCE	199236D100199CFA	6299	10/25/21 STUDENT DEVELOPM	100.00
11/10/2021	TASC DISTRICT 7	8652000000300000	6999	11/8/21 CSHS STUCO EXEC C	190.00
11/10/2021	UT HIGH SCHOOL	199231CE81399035	6339	TATUM HAPES SPANISH 2B	35.00
11/10/2021	WEX BANK	19922100811990CA	6411	1004 EAKS 11/4	43.92
11/10/2021	WEX BANK	199236BF00191AAA	6412	1008 KAPCHINSKI 10/25	76.72
11/10/2021	WEX BANK	199236BF00191AAA	6412	1008 KAPCHINSKI 10/8	47.17
11/10/2021	WEX BANK	199236SP00199C01	6411	1013 ALFORD 10/16	30.54
11/10/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 10/30	36.53
11/10/2021	WISSTECH ENTERPRISES	199236TN00191AAA	6399	SHIPPING	4.35
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000199000	6349	PIZZA PAN	417.00
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000199000	6399	FREIGHT	44.50
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000399000	6399	FREIGHT	44.50
11/10/2021	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	909.87
11/10/2021	BARNES & NOBLE	2110110011224000	6399	0714043011915 GUESS WHO (	31.08
11/10/2021	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
11/10/2021	DIANE BEDFORD	199236D100199CFA	6299	MASTER CLASS OCT. 21 & 28	200.00
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	SEPT2021-AMCMS DS CONTRER	9,602.90
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	RPO 4 QTS OF HYDRAULIC FL	472.52
11/10/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	MOTOR AND COMPRESSOR	1,786.28
11/10/2021	CHILDREN'S HOSPITAL MEDICAL CENTER	1992110000423031	6399	ANNUAL LICENSE FEE RENEWA	300.00
11/10/2021	CITY OF COLLEGE STATION-PARKS & REC	7132610089799000	6412	SWIMMING FOR SDC SITES FR	5,715.00
11/10/2021	CROWD PLEASERS DANCE CORP	461236D104299000	6412	STATE TEAM ROUTINES	783.00



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11/10/2021	CTAT	1992210080199038	6411	KEVIN ROSS - CTE DIRECTOR	375.00
11/10/2021	DEMCO INC	1992120000199001	6399	ITEM #W13769470 - FALL SP	7.59
11/10/2021	DEMCO INC	19921200102990CH	6399	WP20004580 LABELS SPINE P	8.79
11/10/2021	DOUBLEDAVES PIZZAWORKS	2110110020124000	6499	CHEESE PIZZA ROLLS	160.00
11/10/2021	EQUIPMENT DEPOT LTD	1992510092599065	6319	LIFT KEY SWITCH	70.92
11/10/2021	EXCEL TOWING	1992340092299062	6248	TOW OF 198 FROM MONTGOMER	500.00
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 10/16	66.05
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BD00399CFA	6412	002 SEALE 10/25	133.05
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6412	008 FRASHURE 10/8	42.25
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BG00391AAA	6412	010 EDWARDS 10/12	53.58
11/10/2021	FIRST	1992110010221033	6399	ESTIMATED SHIPPING/HANDLI	18.00
11/10/2021	GANDY INK	19921100042110CA	6399	G240Y BLACK BASIC TEE YOU	97.50
11/10/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,760.84
11/10/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	21,286.20
11/10/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	182,365.43
11/10/2021	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
11/10/2021	AMAZON COM LLC	1992110000122038	6399	50PC 10X10" COTTON FABRIC	22.77
11/10/2021	AMAZON COM LLC	1992110000122038	6399	SEWING THREAD ASST - 100	57.66
11/10/2021	AMAZON COM LLC	1992110000122038	6399	WKXFJJWZC 40PC 8" LACE CL	9.89
11/10/2021	AMAZON COM LLC	1992110000322038	6397	CANON PFI-207 300ML INK T	693.95
11/10/2021	AMAZON COM LLC	19921100102110CH	6399	S&S 18" SPECTRUM POLY CON	152.26
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	FELT FABRIC	25.16
11/10/2021	AMAZON COM LLC	1992110020224033	6399	PROMAN PRODUCTS GALAXY OU	123.49
11/10/2021	AMAZON COM LLC	199211AR001110FA	6399	50 PCS FUNNY SKATEBOARD L	6.99
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	HEAVY-DUTY WRAP-IT STORAG	11.99
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	ARTIFICIAL MARIGOLD FLOWE	24.99
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	LED FLAMELESS VOTIVE CAND	29.98
11/10/2021	AMAZON COM LLC	19921300105990RP	6399	AMAZON BASICS MICROWAVE	142.48
11/10/2021	AMAZON COM LLC	19921300105990RP	6399	KEURIG	105.93
11/10/2021	AMAZON COM LLC	1992210088123031	6399	AMAZON BASICS 3 RING BIND	13.00
11/10/2021	AMAZON COM LLC	1992210088123031	6399	HBTOWER 3 STEP LADDER, FO	59.99
11/10/2021	AMAZON COM LLC	19922300111990SC	6399	MYGIFT 3-TIERED CLEAR ACR	24.98
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	TCL 40" 1080P SMART LED	229.99
11/10/2021	AMAZON COM LLC	199236BF00391AAA	6412	POWDERED GATORADE 76.5 OU	273.30
11/10/2021	AMAZON COM LLC	4612110010811000	6399	LANTANA GOLD VERBENACEAE	89.99
11/10/2021	HEB GROCERY COMPANY	1992110000323031	6399	CC45 SPED CSHS SUPPLY	42.77
11/10/2021	HEB GROCERY COMPANY	1992110010723031	6399	CC40 SPED SVC FOOD	145.97

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11/10/2021	HEB GROCERY COMPANY	199211PK10135032	6399	CC12 SK/PREK SUPPLY	27.84
11/10/2021	HEB GROCERY COMPANY	199211PK10732032	6399	CC24 PC/PREK SUPPLY	80.44
11/10/2021	HEB GROCERY COMPANY	199211PK10932032	6399	CC21 CV/PREK SUPPLY	69.17
11/10/2021	HEB GROCERY COMPANY	199211PK81132032	6499	CC49 RP/PREK FOOD	48.92
11/10/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC17 BO CREAMER	22.72
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC27 RB/EES	28.18
11/10/2021	HEB GROCERY COMPANY	2402350093299000	6399	OFFICE SUPPLIES	35.82
11/10/2021	HEB GROCERY COMPANY	461236BV00399000	6499	CC43 CSHS FOOD PANTRY	145.67
11/10/2021	HEB GROCERY COMPANY	461236S400499000	6399	CC42 CVHS/BRIDGE	78.81
11/10/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC19 AMCHS FOOD & DRI	54.13
11/10/2021	HUGHES SUPPLY INC	1992510092599065	6319	SUPPLIES	0.00
11/10/2021	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR OCTOBE	495.45
11/10/2021	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR OCTOBE	826.18
11/10/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6248	SERVICE FOR 146. REPLACED	7,884.61
11/10/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	36.00
11/10/2021	LEARNING A-Z	199211E5105110ET	6396	RAZ-KIDS RENEWAL, 20 CLAS	2,160.00
11/10/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2052327710435000	6399	CC8578 SWW/HDST SUPPL	100.41
11/10/2021	PENSKE TRUCK LEASING CO LP	199236BD00399CFA	6412	COLLEGE STATION HIGH SCHO	849.30
11/10/2021	PIONEER STEEL & PIPE CO. INC.	1992510092599065	6319	METAL BAR FOR TRUCKS	19.40
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	SFSPAC FOOD SAFETY & SANI	93.17
11/10/2021	PRIMAVERA TOURS	199236GV00191APS	6412	CHARTER AMCHS VB PLAYOFF	1,200.00
11/10/2021	RODEO AUSTIN	8652000000100000	6999	AMCHS POULTRY AND LIVESTO	247.68
11/10/2021	SAFELITE FULFILLMENT INC	1992340092299062	6248	WINDSHIELD REPAIR FOR 203	385.91
11/10/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	8 TIRES FOR TIGER HIGH SE	2,119.28
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	CAMPUS FEES	30.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - N. ROA (VIOLIN)	10.00
11/10/2021	TMEA REGION 8 ORCHESTRA	199236OR04299CFA	6412	ALL REGION ORCHESTRA FRO	470.00
11/10/2021	WISSTECH ENTERPRISES	199236TN00191AAA	6399	DEL SOL FEMALE Q QUICK D	30.00
11/10/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
11/10/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
11/10/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
11/10/2021	A+ GLASS & MIRROR	1992510092599065	6247	DOOR REPAIR DONE AT CENTR	507.00
11/10/2021	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	ESTIMATED SHIPPING/HANDLI	17.49
11/10/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	1992	2119	REISSUE CK 394760	1,043.30
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	SEPT2021-AMCHS DS KEITH W	9,760.40
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	SEPT2021-CSHS DS SCOTT FO	7,972.45
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	SEPT2021-DW SGT YARTER	11,950.56

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11/10/2021	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	OCT 1 - OCT 29; STUDENTS	1,752.92
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	RICON HYDAULIC CYLINDERS	821.46
11/10/2021	CAPITOL BEARING SERVICE	1992510092599065	6319	TRAILER WHEEL BEARING	75.88
11/10/2021	DEMCO INC	19921200102990CH	6399	WP12274200 POLYFIT CENTER	55.32
11/10/2021	DEMCO INC	19921200102990CH	6399	WP12802960 SUBJECT CLASSI	8.79
11/10/2021	DEMCO INC	19921200102990CH	6399	WP13808960 DEMCO REPOSITI	60.66
11/10/2021	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	002 SEALE 11/3	62.48
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 10/28	37.61
11/10/2021	FIRST	1992110010221033	6399	FIRST LEGO LEAGUE EXPLORE	99.00
11/10/2021	GOPHER SPORT	199211PE203110PT	6399	60-794 MOLTEN L2 SERIES V	152.08
11/10/2021	HEB GROCERY COMPANY	1992110000111001	6499	CC10 AMCHS FOOD	178.19
11/10/2021	HEB GROCERY COMPANY	199211PK10532032	6399	CC36 RP/PREK SUPPLIES	9.56
11/10/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC50 RP DIAPERS	28.98
11/10/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC50 RP/EES DIAPERS	27.48
11/10/2021	HEB GROCERY COMPANY	2052117710934000	6399	CC28 CV/HDST SUPPLIES	34.82
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC54 SK/HDST SUPPLY	65.62
11/10/2021	HEB GROCERY COMPANY	205261OF812340EH	6499	CC25 EHS FOOD	246.82
11/10/2021	HEB GROCERY COMPANY	2110110020124000	6499	CC24 OW FALL FEST FOO	236.16
11/10/2021	HEB GROCERY COMPANY	8652000000300000	6999	CC33 CSHS FFA MEETING	54.78
11/10/2021	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR OCTOBE	372.68
11/10/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	PULLEY FAN, ENGINE FAN, F	259.38
11/10/2021	THE MATH LEARNING CENTER	2110110010924000	6399	ITEM # 2BINTS1 BRIDGES IN	975.00
11/10/2021	HALEY MELTON	461236CL04391000	6299	INSTRUCTOR FOR CHEER UPCO	1,320.00
11/10/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	467.12
11/10/2021	MULTIVIEW INC	1992410099925033	6499	NABE NEWS BRIEF INVOICE #	7,140.00
11/10/2021	NATA	1992360000191AAA	6495	2021-22 NATA MEMBERSHIP E	240.00
11/10/2021	NAVASOTA ISD	199236GH00191AAA	6412.FEE	ENTRY AMC GH NAVASOTA 11/	600.00
11/10/2021	PALETERIA EL PIPE	2402350020399000	6341	INVOICES FOR OCTOBER FOR	1,707.84
11/10/2021	AMAZON COM LLC	4612110010811000	6399	MISS MOLLY BUDDLEAI PLANT	77.56
11/10/2021	AMAZON COM LLC	4612110020111000	6399	CRAYOLA SIDEWALK CHALK 64	9.88
11/10/2021	AMAZON COM LLC	4612110020111000	6399	GIFTEXPRESS12 ASSORTED CO	37.98
11/10/2021	AMAZON COM LLC	4612110020111000	6399	GORILLA HOT GLUE STICK FU	15.94
11/10/2021	AMAZON COM LLC	4612110020111000	6399	OGGI CLEAR CANISTER FOOD	12.99
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	ARTECHO ACRYLIC PAINT SET	42.38
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	BOSOBO PAINT BRUSHES SET,	6.88
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	HALLOWEEN PUMPKIN STICKER	11.99
11/10/2021	AMAZON COM LLC	461211S320111000	6399	MARRYWINDIX 50PK HAIR CLI	6.99

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11/10/2021	AMAZON COM LLC	461211S420211000	6399	SHIPPING CHARGES MISSING	1.00
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BS-MALL MAKEUP BRUSHES PR	9.89
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	MAYBELLINE NEW YORK BROW	5.94
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	NYX MECHANICAL LIP PENCIL	3.33
11/10/2021	AMAZON COM LLC	7142610089599000	6399	40 PIECES ZOO ANIMALS CUT	9.99
11/10/2021	AMAZON COM LLC	7142610089599000	6399	CRAYOLA BLACK MARKERS, SC	8.91
11/10/2021	AMAZON COM LLC	7142610089599000	6399	MASON JARS, GLASS JARS WIT	22.99
11/10/2021	AMAZON COM LLC	8652000000100000	6999	TRESEMME MOISTURE RICH SH	14.99
11/10/2021	ARBITERSPORTS LLC	199236BF04191AAA	6216	REF	460.00
11/10/2021	ARBITERSPORTS LLC	199236GV00191AAA	6216	REF	1,165.00
11/10/2021	ARBITERSPORTS LLC	199236GV04191AAA	6216	REF	380.00
11/10/2021	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	78.75
11/10/2021	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	PANASONIC AG-VBR89G 8.850	1,033.12
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	05018-1006 BLICK WONDER W	62.60
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20603-1007 PENTEL GRAPH G	13.44
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	30482-2026 BLICK ESSENTIA	28.11
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	00001-1019 BLICK TEMPERA	63.66
11/10/2021	BSN SPORTS LLC	199236CK00191AAA	6397	MSECOLEY SPORTS ELECTRI	85.00
11/10/2021	BSN SPORTS LLC	199236GH00391AAA	6399	1162639 LED BASKETBALL P	70.00
11/10/2021	C C CREATIONS LTD	461236CL04391000	6399	COROPLAST SIGN SIGNS AND	38.40
11/10/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	ENTERPRISE RENTAL	274.83
11/10/2021	OMAR ESPITIA	1992230004299042	6411	F REIM DALLAS N2LEARN	35.65
11/10/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	31.49
11/10/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	365.58
11/10/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	2,504.42
11/10/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	278.03
11/10/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	179.86
11/10/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	FUEL SYSTEM KIT	23.76
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM CLR	96.54
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H 218 ESLCLR	0.85
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	KX9UF BW COPY CHARGES	1.50
11/10/2021	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ IN OFFICE BW	11.99
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	NEP CATEGORY NONFIC ELEM	196.56
11/10/2021	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS	104.75
11/10/2021	LISLE VIOLIN SHOP	199211OR043110FA	6249	REPAIRS	135.00
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	ACTIVE CALMING CENTER	164.00
11/10/2021	ACADEMY LTD	1992510092699066	6395	UNIFORM PANTS NOT TO EXCE	124.46

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11/10/2021	ACADEMY LTD	1992510092599065	6395	UNIFORM BOOT/SHOES NOT TO	149.98
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000199000	6349	PIZZA DISK	148.60
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000399000	6349	PIZZA DISK	148.60
11/10/2021	AMANZI PARTY RENTALS LLC	8652000000100000	6999	MECHANICAL BULL RENTAL FO	2,236.70
11/10/2021	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	625.97
11/10/2021	CYPRESS-FAIRBANKS ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH CYPRESS 11/	150.00
11/10/2021	DEMCO INC	19921200102990CH	6399	WP12274150 POLYFIT CENTER	111.04
11/10/2021	DOUBLEDAVES PIZZAWORKS	2110110020124000	6499	DELIVERY FEE	3.00
11/10/2021	DOUBLEDAVES PIZZAWORKS	2110110020124000	6499	VEGGIE PIZZA ROLLS	84.00
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	007 OWENS 10/22	32.71
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 10/23	25.47
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BG00391AAA	6412	010 EDWARDS 10/11	45.16
11/10/2021	PIZZA HUT	2402350004199000	6341	OCTOBER INVOICES	2,268.00
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	SFSPAC FOOD SAFETY & SANI	85.60
11/10/2021	POSITIVE PROMOTIONS INC	1992130081125033	6399	ITEM: VPP2030 ROLL-UP ECO	258.93
11/10/2021	POSITIVE PROMOTIONS INC	1992130099921033	6399	SETUP FEE	25.00
11/10/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00399CFA	6412	CHARTER BUSES FOR FB 10/0	9,660.00
11/10/2021	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	12.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - N. HROMAS (VIOL	10.00
11/10/2021	WEX BANK	1992510092599065	6411	1014 ELDRED 10/14	45.17
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	ACTIVE CALMING CENTER	164.00
11/10/2021	LOWES HOME CENTERS INC	199211OR0031110FA	6399	SUPPLIES FOR HANGING ITEM	70.44
11/10/2021	LOWES HOME CENTERS INC	199211PK81132032	6399	#877619 MODEL #38939 BRIG	89.96
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	28.4-CU FT SIDE-BY-SIDE R	1,899.00
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	50-AMP INDUSTRIAL ROUND R	14.07
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	5-FT 1/4-IN COMPRESSION I	13.98
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	TEMP. SENSOR	69.26
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	TRAFFIC PAINT	450.87
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	FENCE SUPPLIES	80.04
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	WATER HOSES	85.46
11/10/2021	MONOGRAMS & MORE	461236CH00199000	6399	SETUP CHARGES	25.00
11/10/2021	MONOGRAMS & MORE	8652000000100000	6999	PROMOTIONAL ITEM SETUP	40.00
11/10/2021	CHRISTOPHER SHANE MOYNIHAN	19925200111990SC	6299	SECURITY FOR BK CHARACTER	90.00
11/10/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9734005, TEXTURED PALM ST	6.48
11/10/2021	NATUS MEDICAL INC	1992330000499004	6399	CVHS NURSE CLINIC HEADBAN	56.44
11/10/2021	PARTS TOWN LLC	2402350000199000	6319	LIN369123 FAN ASSEMBLY 3F	318.06
11/10/2021	CARA FRANCES PATRANELLA	20523200812340EH	6411	M REIM OCT 2021	39.26

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11/10/2021	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	32037 STRIPS SHEER 1X3 RE	75.08
11/10/2021	CARRIE SELLARS	199236D100399CFA	6299	STRUTTER TEAM COMTEMPORAR	675.00
11/10/2021	HEATHER M SHERMAN	19922300112990RB	6411	MREIM CYPRESS N2LEARN	95.09
11/10/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	606.63
11/10/2021	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	756.00
11/10/2021	TEACHER SYNERGY LLC	199211TU107110PC	6399	WORKING ON WORD PROBLEMS	7.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3716629 A GUIDANCE	3.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM# 4975519 COPING SKIL	6.00
11/10/2021	THERAPRO INC	1992310088123031	6399	EVA40103, WRVMA EXAMINER	87.70
11/10/2021	THERAPRO INC	1992310088123031	6399	EVA40107, WRVMA PEGBOARD	110.20
11/10/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	348.94
11/10/2021	FITNESS FINDERS	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	13.20
11/10/2021	GANDY INK	19921100042110CA	6399	G240 BLACK BASIC 68-S, 67	2,908.75
11/10/2021	GOPHER SPORT	199211PE203110PT	6399	41-590 RAINBOW CLASSICCOA	225.59
11/10/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC32 CTE/AMCHS INTRO	132.52
11/10/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#3 CSHS CULINARY	221.49
11/10/2021	HEB GROCERY COMPANY	1992110004331033	6499	CC28 WMS FOOD	144.18
11/10/2021	HEB GROCERY COMPANY	199211PK10832032	6399	CC11 FR/PREK	25.91
11/10/2021	HEB GROCERY COMPANY	199211PK11132032	6399	CC14 SC/HDST	96.28
11/10/2021	HEB GROCERY COMPANY	1992120004199041	6399	CC17 CSMS FOOD	44.20
11/10/2021	HEB GROCERY COMPANY	19921300110990GP	6499	CC25 GP STAFF FOOD	29.41
11/10/2021	HEB GROCERY COMPANY	1992340092299062	6399	CC53 TRANSP SUPPLIES	139.71
11/10/2021	HEB GROCERY COMPANY	199236BH00191AAA	6499	CC10 AMCHS BASKETBALL	89.82
11/10/2021	HEB GROCERY COMPANY	199236CL00191C01	6499	CC48 AMCHS FOOD	87.12
11/10/2021	HEB GROCERY COMPANY	461236GA04399000	6499	CC13 WM CONCESSIONS	197.52
11/10/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	295.55
11/10/2021	INZER ADVANCE DESIGNS	199236PW00191AAA	6399	2.5 METER, BRIGHT YELLOW	743.25
11/10/2021	JASON'S DELI	1992130081131033	6499	PURCHASE OF FOOD FOR AVID	104.28
11/10/2021	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR OCTOBE	47.19
11/10/2021	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR OCTOBE	242.60
11/10/2021	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR OCTOBE	421.74
11/10/2021	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR OCTOBE	328.67
11/10/2021	THE MATH LEARNING CENTER	2110110010924000	6399	SHIPPING	112.00
11/10/2021	NATA	1992360000191AAA	6495	2021-22 NATA MEMBERSHIP K	480.00
11/10/2021	NATA	1992360000191AAA	6495	2021-22 NATA MEMBERSHIP M	240.00
11/10/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PARENT REGISTRATION FEES	360.00
11/10/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300202990CG	6399	POSTAGE STAMPS	275.00

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11/10/2021	PIONEER STEEL & PIPE CO. INC.	1992510092599065	6319	STEEL BAR	151.20
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	SFSPAC FOOD SAFETY & SANI	95.29
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	SFSPAC FOOD SAFETY & SANI	82.68
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	SFSPAC FOOD SAFETY & SANI	84.01
11/10/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092499064	6319	RAIN GEAR	11.99
11/10/2021	REGENT COACH LINE LTD	19923600001990CA	6412	CHARTER BUSES	15,876.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - H. LEE (CELLO)	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - L. YOUNG (CELLO)	10.00
11/10/2021	TMEA REGION 8 VOCAL DIVISION	199236CH00399CFA	6498	9/10 REGION CHOIR NOVEMBE	30.00
11/10/2021	WEX BANK	1992360000422038	6412	1011 RIFE 10/29	29.67
11/10/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 10/23	24.37
11/10/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN WINDOW A	302.21
11/10/2021	ACADEMY LTD	199236BH00191AAA	6399	SKU# 128942486 SPALDING L	489.93
11/10/2021	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	ESTIMATED SHIPPING/HANDLI	19.59
11/10/2021	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	PERFECTA SUPPLIES: 24150-	279.80
11/10/2021	BARNES & NOBLE	2110110011224000	6399	0714043011953 CLASSIC CHU	11.99
11/10/2021	BOSWORTH PAPERS INC	1992	1311	CP#20412 MFG#D83-81199 MU	1,171.20
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	JUL2021-CSMS DS PATRANELL	9,698.30
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	SEPT2021-WMS DS ACOSTA	9,528.35
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	27.38
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	DRIVER SEAT FOR 140	475.00
11/10/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	148.80
11/10/2021	CORE & MAIN LP	1992510092699066	6319	IRRIGATION SUPPLIES	1,371.60
11/10/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	346.70
11/10/2021	DEMCO INC	19921200102990CH	6399	WP13735510 DEMCO ECONOMY	37.58
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6411	008 FRASHURE 10/9	64.97
11/10/2021	FITNESS FINDERS	19921100110110GP	6399	ITEM # 116-1003 - 6" SILV	60.00
11/10/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC8 AMCHS FOOS101	47.11
11/10/2021	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS 101	21.70
11/10/2021	HEB GROCERY COMPANY	19921100201110OW	6499	CC47 OW SUPPLIES	118.66
11/10/2021	HEB GROCERY COMPANY	2052117810734000	6399	CC21 PC/HDST	113.07
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC16 CV/HDST DIAPERS	64.12
11/10/2021	HEB GROCERY COMPANY	2110110020124000	6399	CC24 OW FALL FEST SUP	19.80
11/10/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC19 AMCSH FOOD	86.94
11/10/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC37 AMCHS FOOD	65.12
11/10/2021	JASON'S DELI	199213EH00399003	6499	10.28.21 DEPT LUNCH ENGLI	42.25
11/10/2021	JASON'S DELI	199213S481199021	6499	RUNNING PO FOR MEALS	41.64



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11/10/2021	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR OCTOBE	621.02
11/10/2021	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR OCTOBE	169.60
11/10/2021	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR OCTOBE	382.79
11/10/2021	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR OCTOBE	189.58
11/10/2021	MAGNOLIA WEST HS ATHLETIC BOOSTER	199236BG00391AAA	6412.FEE	ENTRY CSHS BG MAG WEST 11	600.00
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	SFSPAC FOOD SAFETY & SANI	11.55
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	SFSPAC FOOD SAFETY & SANI	69.41
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	SFSPAC FOOD SAFETY & SANI	98.74
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	SFSPAC FOOD SAFETY & SANI	85.34
11/10/2021	POSITIVE PROMOTIONS INC	1992130099921033	6399	SHIPPING AND HANDLING	28.68
11/10/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00391APS	6412	CHARTER CSHS VB PLAYOFF V	1,200.00
11/10/2021	STERICYCLE INC	1992510092499064	6319	MEDICAL WASTE DISPOSAL	28.45
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - D. NGUYEN (CELL	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - E. LI (CELLO)	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - J. KWOK (VIOLIN	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - S. BURDINE (VIO	10.00
11/10/2021	WEX BANK	199236BF00191AAA	6411	1002 BRANCH 10/23	59.09
11/10/2021	AMAZON COM LLC	1992110000122038	6399	1/2 YARD# GIFTS: EASY SE	12.52
11/10/2021	AMAZON COM LLC	1992110000122038	6399	BEAUTIFUL DRESSES: AN AD	7.59
11/10/2021	AMAZON COM LLC	1992110000122038	6399	FASHION SKETCHBOOK W/ TEM	7.59
11/10/2021	AMAZON COM LLC	1992110000122038	6399	ONE-YARD WONDERS: 101 SE	15.98
11/10/2021	AMAZON COM LLC	1992110000122038	6399	SKETCH YOUR STYLE: A GUID	17.96
11/10/2021	AMAZON COM LLC	1992110000322038	6399	CHAUVET DJ HIGH PERFORMAN	20.99
11/10/2021	AMAZON COM LLC	1992110000322038	6399	M MEEPO TOOL SET, 186PC	37.99
11/10/2021	AMAZON COM LLC	1992110000322038	6399	SUNSET PROJECTION LAMP, R	77.91
11/10/2021	AMAZON COM LLC	19921100104110SV	6399	MOTIVATIONAL POSTERS FOR	16.99
11/10/2021	AMAZON COM LLC	19921100104110SV	6399	WHEN YOU ENTER THIS CLASS	14.99
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	PLAY-DOH	24.99
11/10/2021	BRIAN ALFORD	199236SP00199C01	6412	F REIM HOUSTON CYPRES	48.02
11/10/2021	AMAZON COM LLC	1992110000122038	6399	MR PEN FABRIC SCISSORS, 8	26.97
11/10/2021	AMAZON COM LLC	1992110000122038	6399	PLASTIC RAZOR BLADE SCRAP	8.99
11/10/2021	AMAZON COM LLC	1992110000122038	6399	TRATHMORE -9 300 SERIES T	15.82
11/10/2021	AMAZON COM LLC	19921100104110SV	6399	SPROUTBRITE GROWTH MINDSE	11.95
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	BROWN POSTERBOARD	34.49
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	DISCOVERY PUZZLES	6.09
11/10/2021	AMAZON COM LLC	19921100109110CV	6399	EDUCATIONAL INSIGHTS BLEN	26.99
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	EMBROIDERY FLOSS - 36 PAC	24.95

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11/10/2021	AMAZON COM LLC	19921100110110GP	6399	JUMBO CRAFT STICK - PACK	18.34
11/10/2021	AMAZON COM LLC	19921100111110SC	6399	PARTYSTICKS GLOW STICKS P	11.99
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	BLACK AGRIPRO 2451 14/3	20.82
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	WIRE SHELF LINERS SET OF	53.14
11/10/2021	AMAZON COM LLC	1992110000122038	6399	CONCEALED INVISIBLE ZIPPE	11.98
11/10/2021	AMAZON COM LLC	1992110000122038	6399	FABRIC-BY-FABRIC ONE YARD	24.35
11/10/2021	AMAZON COM LLC	1992110000122038	6399	UNICLIFE 80 GPH SUBMERSIB	103.84
11/10/2021	AMAZON COM LLC	19921100101110SK	6399	MAXGEAR ACRYLIC SIGN HOLD	42.99
11/10/2021	AMAZON COM LLC	19921100104110SV	6399	JSC142 WELCOME CLASSROOM	8.95
11/10/2021	AMAZON COM LLC	19921100107110PC	6399	BOOK MARKS	48.02
11/10/2021	AMAZON COM LLC	19921100107110PC	6399	PAW PENCIL	53.20
11/10/2021	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOURCES PHONIC	38.52
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	528 PEICES LEAF STEACKERS	13.90
11/10/2021	AMAZON COM LLC	19921100111110SC	6399	CLASSROOM TIMERS FOR TEAC	23.94
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	WOODS 5601 16/3 25-FOOT I	21.88
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	DOUBLE SIDED MOUNTING TAP	11.99
11/10/2021	AMAZON COM LLC	199211SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	576.52
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	MAGDEPO 2X BAR MAGNIFIER	11.99
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	TAVR DUAL MONITOR STAND R	57.78
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	UPDATE INTERNATIONAL AS-2	9.95
11/10/2021	AMAZON COM LLC	1992340092299062	6319	OIL PRESSURE SENSORS 3	131.97
11/10/2021	AMAZON COM LLC	1992410074499044	6399	SMARTSIGN MAGNETIC 'C' CH	9.95
11/10/2021	AMAZON COM LLC	19921100109110CV	6399	EDUCATIONAL INSIGHTS PHON	39.46
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	ASSORTED SIZES ROUND BUTT	8.93
11/10/2021	AMAZON COM LLC	19921100111110SC	6399	12 ULTRA BRIGHT GLOW STIC	12.95
11/10/2021	AMAZON COM LLC	19921100112110RB	6399	JOANIE STENCIL BEAR PAW P	44.85
11/10/2021	AMAZON COM LLC	19921100112112RB	6399	SWINGLINE PAPER CUTTER, 1	26.31
11/10/2021	AMAZON COM LLC	199211AR001110FA	6399	50 FAMOUS PAINTING STICKE	13.54
11/10/2021	AMAZON COM LLC	199211AR001110FA	6399	55 PCS VINTAGE ART SHAPED	8.99
11/10/2021	AMAZON COM LLC	1992230000199001	6399	PRETEX 12 PACK NYLON BEA	12.99
11/10/2021	AMAZON COM LLC	19922300111990SC	6399	ARTERA SMALL WICKER BASKE	23.78
11/10/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN IT'S NOT	14.04
11/10/2021	AMAZON COM LLC	19923100105990RP	6399	DON'T SPILL THE BEANS	24.50
11/10/2021	AMAZON COM LLC	1992330000399003	6399	DOVE ANIT-PERSPIRANT-6 BO	20.16
11/10/2021	AMAZON COM LLC	1992340092299062	6319	3 EGR VALVES	1,209.12
11/10/2021	AMAZON COM LLC	1992510092599065	6319	CORDELSS SCREW DRIVER	379.38
11/10/2021	AMAZON COM LLC	1992510092599065	6395	UNIFORM PANTS	119.97

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11/10/2021	AMAZON COM LLC	4612110020111000	6399	KANGAROO'S HUGE JUMBO PAL	11.95
11/10/2021	AMAZON COM LLC	461211FD00311000	6399	500PK CLR 10"X13" VACUUM	49.99
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	JILLSON & ROBERTS BULK RO	21.95
11/10/2021	AMAZON COM LLC	461211S110911000	6399	MR SKETCH CHISELED TIP MA	11.04
11/10/2021	AMAZON COM LLC	461211S110911000	6399	NEXTNOL 12 PCS PLASTIC HO	55.96
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	BULK ASST FRUIT HALLOWEEN	19.99
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	SNICKERS, M&M'S, & TWIX F	9.94
11/10/2021	AMAZON COM LLC	4612230010799000	6399	12 PC PLASTIC TABLE CLOTH	37.94
11/10/2021	AMAZON COM LLC	4612230010799000	6399	BIG DOT OF HAPPINESS FELI	14.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	BIG DOT OF HAPPINESS SWIR	14.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	CRINKLE CUT PAPER	24.99
11/10/2021	AMAZON COM LLC	461223PL00399000	6399	28" TRAFFIC SAFETY CONES-	128.00
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	CATRICE   HD LIQUID COVER	11.00
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP METALLIC PO	10.25
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP SETTING POW	9.96
11/10/2021	AMAZON COM LLC	461236D104399000	6499	PERFECTWARE NEW DESIGN 1	20.20
11/10/2021	AMAZON COM LLC	8652000000100000	6999	VAN ZYVERDEN DAFFODILS KI	19.88
11/10/2021	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	270.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20603-7042 PENTEL HI-POLY	2.50
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-4005 SOLUBLE BLOCK	39.40
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-4055 SOLUBLE BLOCK	8.75
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-5115 SOLUBLE BLOCK	23.64
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	00018-4009 BLICK STUDENT	19.94
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	11406-2006 TRU-RAY CONST	22.35
11/10/2021	C C CREATIONS LTD	199211BD003110FA	6399	NL3600BLK S-42, M-86 L-59	2,008.50
11/10/2021	C C CREATIONS LTD	199211BD003110FA	6399	NL3600BLKX 5XL	12.75
11/10/2021	C C CREATIONS LTD	461211BD20111000	6399	GI8000BLK, 8000B GILDAN	215.45
11/10/2021	C C CREATIONS LTD	461211BD20111000	6399	GI8000BLK, 8000 GILDAN 50	767.85
11/10/2021	C C CREATIONS LTD	461211OR20111000	6399	CN3001YHEA 15, 3001Y CANV	1,002.00
11/10/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6397	FOOTBALL HELMET W/ MASK	1,500.00
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	50 FRONTALES PACK ALTAR D	17.99
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	AVEZANO DAY OF THE DEAD B	27.99
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	DOUBLE SIDED TAPE HEAVY D	12.95
11/10/2021	AMAZON COM LLC	19921200202990CG	6399	LOCTITE SPRAY ADHESIVE	13.99
11/10/2021	AMAZON COM LLC	1992210081199021	6399	9 QUART PARTY COOLER	79.96
11/10/2021	AMAZON COM LLC	19922100811990CA	6399	T-SIGN REINFORCED BANNER	682.35
11/10/2021	AMAZON COM LLC	1992230000199001	6399	TRIUMPEEK HALLOWEEN PUMPK	27.98

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11/10/2021	AMAZON COM LLC	19922300111990SC	6399	NOOFORMER 62" AUTO OPEN W	114.95
11/10/2021	AMAZON COM LLC	199236BF00191AAA	6399	GREENBOX REMANUFACTURED I	8.07
11/10/2021	AMAZON COM LLC	1992510092599065	6395	JEANS- UNIFORM	128.70
11/10/2021	AMAZON COM LLC	4612110010811000	6399	FENDER PASSPORT VENUE PA	1,019.00
11/10/2021	AMAZON COM LLC	4612110010811000	6399	POND BOSS 8719809002730G1	22.99
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	CHARMS BLOW POPS 4LB BAG	24.99
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BEN NYE LIQUID LATEX, 2OZ	28.00
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP STARBLEND C	43.79
11/10/2021	AMAZON COM LLC	461236LS00199000	6399	4111 GREAT NORTHERN POPCO	0.00
11/10/2021	AMAZON COM LLC	7142610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	23.79
11/10/2021	AMAZON COM LLC	7142610089599000	6399	HONEYWELL 12" ORANGE TRAF	0.00
11/10/2021	AMAZON COM LLC	7142610089599000	6399	MOREX RIBBON 088 DOUBLE F	11.72
11/10/2021	AMAZON COM LLC	7142610089599000	6399	PARACORD CORD 550 MULTIFU	13.98
11/10/2021	AMAZON COM LLC	8652000000100000	6999	DEGREE ULTRACLEAR ANTIPER	15.76
11/10/2021	ARBITERSPORTS LLC	199236BF00191AAA	6216	REF	2,605.00
11/10/2021	ARBITERSPORTS LLC	199236BF04291AAA	6216	REF	260.00
11/10/2021	AVINEXT	2112110010924000	6397	ERGOTRON YES 36 CART	1,299.00
11/10/2021	BCA ELECTRIC LLC	1992110000322038	6299	ADD CIRCUITS IN ROOM 0319	1,750.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-3005 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-5005 SOLUBLE BLOCK	39.40
11/10/2021	BUDDY'S BRAZOS APPLIANCE	1992510092599065	6319	OVEN THERMOSTAT	39.95
11/10/2021	C C CREATIONS LTD	461236CL04391000	6399	LET'S GO WELLBORN SIGNS	57.60
11/10/2021	MARY CROSS	461236BL00399000	6299	MASTER CLASS INSTRUCTOR O	150.00
11/10/2021	ED PHILLIPS PLUMBING	1992510092699066	6249	IRRIGATION WATER LINE REP	11,725.79
11/10/2021	ENTERPRISE RENT A CAR	199236BF00391APS	6412	RENTAL CSHS SCOUT BF MCKE	56.00
11/10/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR RP	225.95
11/10/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	363.32
11/10/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,008.98
11/10/2021	CHERI HENDRICK	1992310081399035	6411	F REIM ROUNDROCK TAC	63.65
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET BW	17.47
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	5.45
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	2.48
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	32QQH CLR COPY CHARGES	122.04
11/10/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	68.80
11/10/2021	JEANS RESTAURANT SUPPLY	2402350010599000	6397	PRO20-3W-2X ADVANCE MOBIL	765.00
11/10/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	SMP CATEGORY - SPORTS MID	188.16
11/10/2021	KONE INC	1992510092599065	6249	DIST. WIDE MONTHLY ELEVAT	4,135.01

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11/10/2021	LOWES HOME CENTERS INC	1992110000122038	6399	GARDENING MATERIALS AND S	42.48
11/10/2021	AMAZON COM LLC	1992510092599065	6319	OFFICE SUPPLIES	73.50
11/10/2021	AMAZON COM LLC	4612110020111000	6399	AMOSFUN 2PCS HALLOWEEN PU	15.99
11/10/2021	AMAZON COM LLC	4612110020111000	6399	ANIMALS WEARING GLASSES S	6.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	BIG DOT OF HAPPINESS BANN	19.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	COFFEE CUPS WITH LIDS	36.99
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BEN NYE - FINAL SEAL 8 FL	47.98
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	PLASTIC SPRAY BOTTLES,FIN	6.99
11/10/2021	AMAZON COM LLC	8652000000100000	6999	SEED NEEDS, SWISS GIANTS	8.85
11/10/2021	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF	590.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20603-9022 PENTEL HI-POLY	2.50
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	09605-1023 BULK WC PAPER	128.19
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	11406-5007 TRU-RAY CONST	12.72
11/10/2021	C C CREATIONS LTD	461211BD20111000	6399	ART CHARGE- BAND SUPPLIES	30.00
11/10/2021	C C CREATIONS LTD	461211OR20111000	6399	ART CHARGE- ORCHESTRA SUP	30.00
11/10/2021	C C CREATIONS LTD	8652000000100000	6999	EXTRA AMCHS STUCO SHIRTS	479.50
11/10/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTALS AND	195.50
11/10/2021	TED CROSS	1992340092299062	6411	M REIM TAPT SANMARCOS	142.24
11/10/2021	ED PHILLIPS PLUMBING	1992510092699066	6249	CLEAR DRAIN AT CSHS	700.00
11/10/2021	ENTERPRISE RENT A CAR	1992360000422038	6399	VEHICLE RENTALS FOR COLLE	86.32
11/10/2021	LEE A FEDORA	199236GV00191AAA	6411	MREIMGIDDINGSVBPLYOFF	66.08
11/10/2021	FLINN SCIENTIFIC INC	199211SC202110CG	6399	P0101 PHENOL RED.SOLIN 50	31.05
11/10/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	873.88
11/10/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FR	255.80
11/10/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,685.13
11/10/2021	GLAZIER FOODS CORP	2402350010999000	6341	SPECIAL DIET FOOD	17.28
11/10/2021	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD	17.28
11/10/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	463.60
11/10/2021	CHERI HENDRICK	1992310081399035	6411	M REIM ROUNDROCK TAC	112.95
11/10/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	250.10
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCHESTRA ROOM BW	29.96
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.28
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	14.66
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	7UA04 BW COPY CHARGES	2.39
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	RUMB80 BW COPY CHARGES	14.47
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	T9AUW BW COPY CHARGES	1.80
11/10/2021	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELOR BW	27.86

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11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU AMCFTICKET BW COP	0.76
11/10/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	HIMP CATEGORY - HIGH INTE	188.16
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	NEKP CATEGORY NONFIC EE P	196.56
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	S.T.A.R. HOT/COLD PACK	5.94
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	SCHOOL FAMILY JOB SET	29.70
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	ROUTINE AND RESPONSIBILIT	12.24
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	SELF REGULATION VALUE PAC	69.30
11/10/2021	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING MATERIALS AND S	472.30
11/10/2021	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	5,361.90
11/10/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1305784025 UA FLEECE CREW	26.00
11/10/2021	YVONNE DANG	1992110000124033	6411	M REIM OCT 2021	11.09
11/10/2021	ENTERPRISE RENT A CAR	199236BF00391APS	6412	RENTAL CSHS BF SCOUT NEWC	89.00
11/10/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	59.43
11/10/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,694.81
11/10/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR CH	2,319.56
11/10/2021	GLAZIER FOODS CORP	2402350010599000	6341	SPECIAL DIET FOOD	17.28
11/10/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,186.40
11/10/2021	GLAZIER FOODS CORP	2402350010899000	6341	SPECIAL DIET FOOD	17.28
11/10/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	93.15
11/10/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	234.19
11/10/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	CARBURETOR FOR GROUNDS EQ	49.77
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFROW 102 BW	3.88
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	32QQH BW COPY CHARGES	17.86
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	4TJ24 BW COPY CHARGES	24.77
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	21H0M LEASE	350.37
11/10/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	SR PROCESSING - SHELF REA	40.00
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	RAP- READ A LOUD	182.56
11/10/2021	CHARLES CAMERON LONGWELL	1992340092299062	6411	F REIM SANMARCOS TAPT	16.40
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	I LOVE YOU RITUALS DELUXE	77.52
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	S.T.A.R. HOT/COLD PACK	6.12
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	BRIAN SMART CHOICE CUBES	24.75
11/10/2021	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING SUPPLIES, LUMBE	48.24
11/10/2021	LOWES HOME CENTERS INC	199211PK10932032	6399	CV-COLVIN SEPT CLASS SUPP	95.95
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	8-FT 3/8-IN COMPRESSION I	31.98
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	MINIBLINDS FOR CSHS	27.87
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	CONCRETE	43.08
11/10/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9734014, TEXTURED WANDS S	3.99

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	15945 DYNAREX SENSI-WRAP	9.45
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	18136 BACTINE MAX SPRAY	23.04
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	18197 CALLERGY CLEAR LOTI	7.91
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	8330 AMERICAN WHITE CROSS	5.84
11/10/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211E4104110ET	6396	AVD-1EDU-AE36OR-ANGE	2,098.50
11/10/2021	STAPLES BUSINESS ADVANTAGE	1992230000399003	6397	ZOWN CLASSIC COLLECTION E	564.99
11/10/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	COSCO 2000 PLUS CUSTOM SE	41.64
11/10/2021	TEACHER SYNERGY LLC	199211TU107110PC	6399	THE MULTIPLICATION STATIO	17.99
11/10/2021	TEXAS AIRSYSTEMS LLC	1992510092599065	6319	VRF COMPRESSOR	1,200.73
11/10/2021	THERAPRO INC	1992110088123031	6399	TAS 1655, LWT MY FIRST SC	87.00
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	271.00
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6249	REPAIRS AMCMS BAND	114.00
11/10/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	6,905.90
11/10/2021	AMAZON COM LLC	1992110000122038	6399	(18LB) FIRE GLASS DROPS	124.90
11/10/2021	AMAZON COM LLC	1992110000122038	6399	50PC 12X12" PRECUT COTTON	31.77
11/10/2021	AMAZON COM LLC	1992110000122038	6399	BETUS INLINE CORD SWITCH,	85.76
11/10/2021	AMAZON COM LLC	1992110000122038	6399	FIRNYFUT OI12FGO-OV-5 SCH	113.94
11/10/2021	AMAZON COM LLC	1992110000122038	6399	GOO GONE ADHESIVE REMOVER	7.79
11/10/2021	AMAZON COM LLC	1992110000122038	6399	GORILLA GRIP REFLECTIVE S	43.98
11/10/2021	AMAZON COM LLC	1992110000122038	6399	J-B WELD 8271 KWIKWELD PR	45.00
11/10/2021	AMAZON COM LLC	1992110000122038	6399	OTYLZTO SEWING CLIPS, 100	13.98
11/10/2021	AMAZON COM LLC	1992110000122038	6399	SINGER FABRIC SCISSORS WI	26.30
11/10/2021	AMAZON COM LLC	1992110000122038	6399	YAKA 60PC 9" NYLON ZIPPER	6.99
11/10/2021	AMAZON COM LLC	1992110000322038	6397	FOCUSRITE SCARLETT 2I2 ST	309.99
11/10/2021	AMAZON COM LLC	1992110000322038	6397	WIRELESS MICROPHONE COMIC	382.40
11/10/2021	AMAZON COM LLC	1992110000322038	6399	AMAZON BASICS UNIV INSTAN	58.52
11/10/2021	AMAZON COM LLC	1992110000322038	6399	MANFROTTO L BRACKET Q5 MS	272.14
11/10/2021	AMAZON COM LLC	1992110004322038	6399	KOALA TOOLS/ TRANSPARENCY	17.07
11/10/2021	AMAZON COM LLC	19921100102110CH	6399	28" TRAFFIC CONES FLUORES	639.92
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	CRAYONS	32.08
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	FARM PUZZLES	4.99
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	HORSE PUZZLES	6.42
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	BINDER RINGS	69.95
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	CLOVER GOLD EYE CHENILLE	56.16
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	PAPER PRO COMPACT STAPLER	12.18
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	SMEAD SUPER TAB FILE FOLD	53.48
11/10/2021	AMAZON COM LLC	19921100112110RB	6399	20 PIECE CURB STENCIL KIT	7.59



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11/10/2021	AMAZON COM LLC	19921100112110RB	6399	BATES PAINT TRAY SET , 4	35.96
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	PEARL PLASTIC STORAGE BIN	80.32
11/10/2021	AMAZON COM LLC	199211DM042110FA	6399	SPOOKTACULAR CREATIONS 8.	16.99
11/10/2021	AMAZON COM LLC	199211MT00111001	6399	DRY ERASE LAPBOARDS WITH	300.93
11/10/2021	AMAZON COM LLC	199211MT00111001	6399	LOGITECH M325 WIRELESS MO	14.03
11/10/2021	AMAZON COM LLC	19921300108990FR	6399	EARMUFFS FOR KIDS HEADPHO	29.98
11/10/2021	AMAZON COM LLC	1992210081499025	6399	169 PCS PLATES CUP NAPKIN	27.99
11/10/2021	AMAZON COM LLC	1992210081499025	6399	PARTY BANNER GARLAND DECO	10.99
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	UNIVERSAL PRESSBOARD BLUE	20.40
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	VIVO 72X66" PRIVACY PANE	399.99
11/10/2021	AMAZON COM LLC	1992330000399003	6399	HONEST KIDS APPELY EVER A	14.90
11/10/2021	AMAZON COM LLC	199236BW00391AAA	6399	ASICS MEN'S MATFLEX 6 WRE	54.95
11/10/2021	AMAZON COM LLC	199236TN00191AAA	6399	3 PIECE MASSAGE SHEET SET	43.98
11/10/2021	AMAZON COM LLC	199236UL00399C03	6329	ROME 1960: THE SUMMER OLY	86.97
11/10/2021	AMAZON COM LLC	4612110010811000	6399	LEWISIA SOLAR WATER PUMP	119.99
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	10-FT 1/4-IN COMPRESSION	16.98
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	55-DECIBEL TOP CONTROL 24	600.98
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	GALVANIZED ADJUSTABLE CLA	2.18
11/10/2021	LOWES HOME CENTERS INC	199236DM00199CFA	6399	SUPPLIES - TO BUILD SETS	1,278.61
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING PARTS	4.26
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING SUPPLIES	64.96
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	CHAINSAW CHAIN	159.48
11/10/2021	LOWES HOME CENTERS INC	1992530072699TTK	6399	HARDWARE/TOOLS/TECH REPAI	24.27
11/10/2021	MONOGRAMS & MORE	8652000000100000	6999	SHIPPING	25.00
11/10/2021	OAKWOOD ROOTS LLC	205233HE81134000	6299	OCT '21 MENTAL HEALTH/TRA	900.00
11/10/2021	RAY CRISWELL DISTRIBUTING CO INC	1992340092299062	6319	20 BROOMS FOR BUSES	118.50
11/10/2021	REALLY GOOD STUFF INC	1992110010223031	6399	ITEM# 165320, MIMI PLACE	40.99
11/10/2021	SCARMARDO/THE FARM PATCH	199211PK81132032	6399	CV SCOTT OCT 21 CLASS SUP	53.76
11/10/2021	SCARMARDO/THE FARM PATCH	199211S210532032	6399	RP POLK OCT '21 CLASS SUP	67.75
11/10/2021	SOUTHERN ICE CREAM CORP	2402350010499000	6341	OCTOBER INVOICES FOR VARI	486.64
11/10/2021	SOUTHERN ICE CREAM CORP	2402350011099000	6341	OCTOBER INVOICES FOR VARI	474.86
11/10/2021	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	380.00
11/10/2021	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT REFILLS IN	239.65
11/10/2021	STRING & HORN SHOP INC, THE	199211BD043110FA	6249	REPAIRS	90.00
11/10/2021	TEACHER SYNERGY LLC	199211TU107110PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3470418 A GUIDANCE	4.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 4833999 BIG VS SMA	6.50

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11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM# 1938547 FAIRNESS CH	5.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM# 4670225 BIG DEAL LI	4.00
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211CH203110FA	6499	UKULELE REPAIR	30.00
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199236OR00399CFA	6399	TEACHING AID	259.67
11/10/2021	TK SALES	1992510092499064	6319	DIAL SOAP	461.00
11/10/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04291000	6399	6 IN 2-COLOR METALLIC POM	332.00
11/10/2021	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04291000	6399	ESTIMATED SHIPPING/HANDLI	20.50
11/10/2021	AMAZON COM LLC	4612110020111000	6399	POKEMON STICKERS 100PCS -	7.99
11/10/2021	AMAZON COM LLC	4612110020111000	6399	SCIENCE STICKERS 50PCS-ST	6.98
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	HULAMEDA PAINT TRAYS	7.99
11/10/2021	AMAZON COM LLC	461211S320111000	6399	AVANTMEN MEN'S BOWTIES RE	26.97
11/10/2021	AMAZON COM LLC	4612230010799000	6399	JILLSON ROBERTS BAGS	14.95
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BEN NYE THEATRICAL CREME	30.00
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	NEJLSD EYE MAKEUP BRUSHES	6.49
11/10/2021	AMAZON COM LLC	461236D104399000	6499	GREAT WESTERN PREMIUM AME	26.02
11/10/2021	AMAZON COM LLC	7142610089599000	6399	TEA LIGHTS 24 PACK FLAMEL	8.99
11/10/2021	AMAZON COM LLC	8652000000100000	6999	BURPEE PERENNIAL TULIP MI	22.98
11/10/2021	AMAZON COM LLC	8652000000100000	6999	GLAMBURG ULTRA SOFT 8-PIE	18.49
11/10/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	82.00
11/10/2021	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	20.50
11/10/2021	B&H PHOTO & ELECTRONICS CORP	1992310004199041	6399	FAY250P - FARGO DTC1250E	115.94
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-2009 BLICK ESSENTIA	22.18
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-4509 BLICK ESSENTIA	22.18
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40104-1004 SPEEDBALL SOFT	40.77
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-2005 SOLUBLE BLOCK	23.64
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-4505 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	11406-1106 TRURAY CONST P	22.35
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	11406-2007 TRU-RAY CONST	21.20
11/10/2021	BSN SPORTS LLC	199236CK00191AAA	6399	1369578 DUFFLE BALL BAG	35.00
11/10/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6397	SHIPPING	60.00
11/10/2021	NKRUMAH DIXON	199241RC74399043	6411	M REIM HUNTSVILLE	58.24
11/10/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	2 SUV RENTAL	121.55
11/10/2021	FLINN SCIENTIFIC INC	199211SC202110CG	6399	C0017 CALCIUM CHLORIDE.AN	51.30
11/10/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	9,018.56
11/10/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	189.10
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	2.78
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H 218 ESL BW	1.98

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11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	6.28
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	531TR BW COPY CHARGES	23.04
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	7UA04 CLR COPY CHARGES	6.53
11/10/2021	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ IN OFFICE CLR	26.07
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H CSISDATH BW COPIES	31.03
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	0.19
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	UUTEF ATHOFFICE BW COPIES	9.15
11/10/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	67.08
11/10/2021	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	70.00
11/10/2021	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	132.75
11/10/2021	KD TIMMONS INC	1992340092299062	6311	285 GALLONS OF BULK DEF	755.25
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	ROUTINE AND RESPONSIBILIT	11.88
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	SCHOOL FAMILY JOB SET	30.60
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	WISH WELL BOARD	32.64
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	I LOVE YOU RITUALS DELUXE	75.24
11/10/2021	LOWES HOME CENTERS INC	199211PK81132032	6399	PLASTIC DECK BOXES CV OUT	44.20
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	1.7-CU FT OVER-THE-RANGE	249.00
11/10/2021	LOWES HOME CENTERS INC	199236DM00399CFA	6399	SUPPLIES FOR THEATRE SETS	1,947.95
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	FLAG POLE HOOKS	70.00
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	HVAC SUPPLIES	641.85
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	1 GALLON COOLERS	181.35
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	731.18
11/10/2021	LOWES HOME CENTERS INC	2052117710934000	6399	CV-HAMILTON SEPT CLASS SU	82.26
11/10/2021	LOWES HOME CENTERS INC	2052117810934000	6399	PLASTIC DECK BOXES CV OUT	44.50
11/10/2021	LOWES HOME CENTERS INC	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	74.44
11/10/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	EL11922 READY2LEARN EASY	7.80
11/10/2021	NATUS MEDICAL INC	1992330000499004	6399	FREIGHT XCHARGES ITEM# FR	20.00
11/10/2021	PARTS TOWN LLC	2402350004399000	6319	FREIGHT	15.84
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	18115 BACITRACIN OINTMENT	12.56
11/10/2021	SCHOOL SPECIALTY LLC	199236TN00391AAA	6397	2021566 NON-SOUND LECTERN	536.21
11/10/2021	SIGN PRO/HPAM SIGN PRO	1992510092599065	6319	PAINT STENCILS	166.25
11/10/2021	SPORTS IMPORTS INC	199236GV04291AAA	6399	SHIPPING	58.50
11/10/2021	THERAPRO INC	1992310088123031	6399	SHIPPING	26.70
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	94.47
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD202110FA	6249	REPAIRS	97.00
11/10/2021	AMAZON COM LLC	1992110000122038	6399	PATEREND PARTY DRESSES: C	8.99
11/10/2021	AMAZON COM LLC	1992110000122038	6399	RETURN ADDRESS LABELS, 25	9.99

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11/10/2021	AMAZON COM LLC	1992110000322038	6397	ACME FURNITURE SUITOR MUS	189.99
11/10/2021	AMAZON COM LLC	1992110000322038	6397	YONGNUO YN50MM 51.8 II AF	198.00
11/10/2021	AMAZON COM LLC	1992110000322038	6399	CANON MC-10 1320B014 WAST	138.90
11/10/2021	AMAZON COM LLC	1992110000322038	6399	CANON PFI207MBK INK CARTR	134.45
11/10/2021	AMAZON COM LLC	1992110004322038	6399	A4 SILVER LED TRACE LIGHT	107.94
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	SPACE PUZZLES	4.91
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	STAPLER	14.99
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	TRAVEL PUZZLES	4.73
11/10/2021	AMAZON COM LLC	19921100107110PC	6399	BLUE CLASSROOM RUG	230.59
11/10/2021	AMAZON COM LLC	19921100110110GP	6399	BLACK RESIN BUTTONS - 650	8.92
11/10/2021	AMAZON COM LLC	19921100112112RB	6399	STERILITE STRG BOX 6QUART	18.72
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	GEARLUX XLR MICROPHONE CA	31.99
11/10/2021	AMAZON COM LLC	199211CH041110FA	6399	SELF GRIPPING CABLE TIES	13.98
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	MARIGOLD FLOWER HEADS BUL	118.93
11/10/2021	AMAZON COM LLC	199211PK10732032	6397	4X12 GHENT PORCELAIN MAGN	679.00
11/10/2021	AMAZON COM LLC	19922100811990CA	6399	HAWAIIAN FLOWER LEI	41.97
11/10/2021	AMAZON COM LLC	1992230004199041	6399	BULK LANYARDS PREMIUM CRU	169.90
11/10/2021	AMAZON COM LLC	199236NP00399C03	6399	MDESIGN PLASTIC STURDY FI	105.98
11/10/2021	AMAZON COM LLC	4612110020111000	6399	BASKETBALL SHOE STICKERS	6.99
11/10/2021	AMAZON COM LLC	4612110020111000	6399	LIGHT UP PARTY FAVORS BUM	19.99
11/10/2021	AMAZON COM LLC	461211S110911000	6399	APPLE SLICER AND CORER	9.99
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	LUMINOUS TEMP TATOOS 96 P	8.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	12 PAIRS MEN'S SOCKS	21.99
11/10/2021	AMAZON COM LLC	4612230010799000	6399	HOT COCOA BAR KIT	11.99
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BEN NYE MONSTER WHEEL - T	27.95
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	NYX PROFESSIONAL MAKEUP M	4.32
11/10/2021	AMAZON COM LLC	7142610089599000	6399	MADISI PAINTING CANVAS PA	34.98
11/10/2021	AMAZON COM LLC	7142610089599000	6399	PAXCOO 200PCS SPLIT KEY R	19.98
11/10/2021	AMAZON COM LLC	8652000000100000	6999	VAN ZYVERDEN HYACINTHS EA	14.94
11/10/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	81.35
11/10/2021	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	292.50
11/10/2021	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	HOLLYLAND MARS 400S PRO R	488.25
11/10/2021	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	ARCO VIDEO DR. BAG 20/REG	340.00
11/10/2021	BLACK ROCK TECHNOLOGY GROUP	199236BB00391AAA	6399	ZENRICH IPAD 10.2 CASE	81.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30411-7446 AMACO LEAD-FRE	21.90
11/10/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21583-1001 CTHRU ERASING	10.68
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-4009 BICK ESSENTIAL	22.18

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20603-3005 PENTELE HI-POLY	1.69
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	WISH WELL BOARD	31.68
11/10/2021	LOVING GUIDANCE LLC	199211PK10532032	6399	EST SHIPPING & HANDLING	63.49
11/10/2021	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY NOV 2021	-375.24
11/10/2021	LOWES HOME CENTERS INC	1992110000122038	6399	MISCELLANEOUS HARDWARE, T	1,367.36
11/10/2021	LOWES HOME CENTERS INC	1992110000122038	6399	SOIL, SEEDS, FERTILIZER F	109.54
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	LATCH AND GLUE	102.00
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SOCKET SETS	83.00
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	TREATED 4X4	15.19
11/10/2021	LOWES HOME CENTERS INC	1992510092699066	6319	SHELVING UNIT	340.10
11/10/2021	JAYSON LYDAY	199252002019900W	6299	SECURITY-OAKWOOD FALLFEST	100.00
11/10/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9720013, EASY GRIP PAINT	3.63
11/10/2021	NEARPOD INC	282111LL99911000	6398	DISTRICT SITE LICENSE 2YR	62,346.80
11/10/2021	MOLLEY A PERRY	1992410081499025	6411	MREIM SANANGELO FRSLN	347.20
11/10/2021	BONNIE S ROY	1992410074499044	6411	M REIM OCT 2021	40.21
11/10/2021	SCARMARDO/THE FARM PATCH	199211PK81132032	6399	RP GIFFIN OCT CLASS FOOD	54.80
11/10/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI11099000	6329	FALL 2021 BOOK FAIR PAYME	2,024.43
11/10/2021	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	1005951 ISO ALCOHOL 70% 2	2.79
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	18355 HYDROCORTISONE ANTI	12.60
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	50261 SNS FLEXIBLE FABRIC	65.52
11/10/2021	SCHOOL SPECIALTY LLC	1992	1311	CP#12816 MFG#E304 ELMER'S	118.00
11/10/2021	SOUTHERN COMPUTER WAREHOUSE INC	19921100112110ET	6396	SKU: ERY-5ADP-FISHBONE	126.00
11/10/2021	STERLING FIRST AID AND SAFETY	1992510092599065	6499	FIRST AID CABINET REFILLS	197.35
11/10/2021	STRING & HORN SHOP INC, THE	199211BD001110FA	6249	INSTRUMENT REPAIRS FOR AM	990.00
11/10/2021	STRING & HORN SHOP INC, THE	199211BD041110FA	6399	SUPPLIES	324.76
11/10/2021	STRING & HORN SHOP INC, THE	199211BD201110FA	6249	INSTRUMENT REPAIRS	185.00
11/10/2021	TEACHER SYNERGY LLC	19921100109110CV	6399	PROCESSING FEE	2.99
11/10/2021	TEACHER SYNERGY LLC	199211TU107110PC	6399	3RD GRADE MULTIPLICATION	10.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 5152921 SIZE OF TH	3.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	PROCESSING FEE	2.99
11/10/2021	TK SALES	1992510092499064	6249	EQUIPMENT REAPIRS	321.44
11/10/2021	TOP NOTCH BOILER SERVICE	1992510092599065	6249	BOILER SERVICE CALL TO AM	1,250.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-3015 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-6505 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-7005 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-9305 SOLUBLE BLOCK	8.75
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40417-1018 BLICK WONDER-C	16.76

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	00018-6509 BLICK STUDENT	19.94
11/10/2021	C C CREATIONS LTD	199211BD003110FA	6399	NL3600BLK 2XL-5	57.50
11/10/2021	C C CREATIONS LTD	199211BD003110FA	6399	NL3600BLKX 3XL-1	12.25
11/10/2021	C C CREATIONS LTD	461236CL04391000	6399	WELLBORN LOGO CHEER SIGNS	83.70
11/10/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FS5241 NS MNS ULTIMATE CL	48.00
11/10/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS , CLEANING	195.50
11/10/2021	ERIC D EAKS	19922100811990CA	6411	M REIM CHANNELVIEW	124.32
11/10/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	PLUMBING WORK DONE AT FOR	1,913.93
11/10/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	WATER HEATER TROUBLE SHOO	23,949.09
11/10/2021	EDUCATION SERVICE CENTER REGION 4	199221S681199021	6411	DRIVE YOUR TUTORING EFFOR	85.00
11/10/2021	ENTERPRISE RENT A CAR	199236CC00391AAA	6411	RENTAL CSHS XC REG MEETIN	118.69
11/10/2021	OMAR ESPITIA	1992230004299042	6411	M REIM DALLAS N2LEARN	208.94
11/10/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	421.45
11/10/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,360.76
11/10/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,850.74
11/10/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,439.85
11/10/2021	GLAZIER FOODS CORP	2402350011299000	6341	SPECIAL DIET FOOD	17.32
11/10/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	BALLAST	406.31
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM BW	15.66
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	6Q4F4 BW COPY CHARGES	48.24
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	8FAE5 BW COPY CHARGES	2.64
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON LEASE SERIAL NUMBER	69.13
11/10/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	9PE14 RM1422BASKETBALL C	0.77
11/10/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W CSHS TENNIS BW COPI	0.67
11/10/2021	JEANS RESTAURANT SUPPLY	2402350010599000	6399	FREIGHT	400.00
11/10/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	C CATEGORY - ADVANCED REA	161.28
11/10/2021	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	490.99
11/10/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	Q#94201 NEW 21-22 CV PRE-	455.05
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	SELF REGULATION VALUE PAC	69.30
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	BRIAN SMART CHOICE CUBES	25.50
11/10/2021	LOWES HOME CENTERS INC	199211PK81132032	6399	#782165 COMMAND WIRE HOOK	41.49
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	APPLIANCE POWER CORD 6-FT	59.96
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6299	PLASTIC ANCHORS	33.22
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	108.92
11/10/2021	MONOGRAMS & MORE	461236CH00199000	6399	AMCHS 21-22 CHOIR HOODIES	947.00
11/10/2021	PARTS TOWN LLC	2402350000199000	6319	FREIGHT	15.84
11/10/2021	PARTS TOWN LLC	2402350004399000	6319	LIN369123 FAN ASSEMBLY 3F	318.05

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11/10/2021	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	1031298 GLUCOSE TABS DIAB	1.79
11/10/2021	SCHOOL NURSE SUPPLY INC	1992330004299042	6399	12517 SURETEMP PLUS 690 A	41.85
11/10/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	536.08
11/10/2021	SOUTHERN ICE CREAM CORP	2402350010799000	6341	OCTOBER INVOICES FOR VARI	509.86
11/10/2021	SPORTS IMPORTS INC	199236GV04291AAA	6399	TNT-CUSTOM TOP NET TAPE	650.00
11/10/2021	MARYELLE STEPHENSON	199236D100399CFA	6299	TEAM JAZZ CHOREOGRAPHY	600.00
11/10/2021	STRING & HORN SHOP INC, THE	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	49.29
11/10/2021	STRING & HORN SHOP INC, THE	199211OR001110FA	6399	SUPPLIES	139.00
11/10/2021	TEACHER SYNERGY LLC	19921100109110CV	6399	ITEM # 4658502 2ND GRADE	22.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3470145 A GUIDANCE	4.00
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS	25.00
11/10/2021	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
11/10/2021	RODEO AUSTIN	8652000000100000	6999	AMCHS POULTRY AND LIVESTO	-247.68
11/10/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	1,994.06
11/10/2021	ACADEMY LTD	1992510092599065	6395	UNIFORM PANTS NOT TO EXCE	142.11
11/10/2021	ACE MART RESTAURANT SUPPLY	2402350000399000	6349	PIZZA PAN	417.00
11/10/2021	AGGIELAND-PARKS	4612110010511000	6412	STUDENT TICKETS	952.00
11/10/2021	AL'S FORMAL WEAR/TIP TOP TUX LLC	461236OR04199000	6399	9980-01 BLK MICROFIBER LA	699.65
11/10/2021	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	213.97
11/10/2021	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	368.05
11/10/2021	BARNES & NOBLE	2110110011224000	6399	0703396017804 WOODEN TRAV	31.98
11/10/2021	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	SEPT 20-30; 3 STUDENTS; 1	505.65
11/10/2021	DEMCO INC	1992120000199001	6399	ITEM #WP13827430 - TWO SI	21.54
11/10/2021	DEMCO INC	19921200102990CH	6399	WP12228010 DEMCO ECONOMY	10.56
11/10/2021	DEMCO INC	19921200102990CH	6399	WP12882640 NON-GLARE LABE	39.50
11/10/2021	EXXON/MOBIL BUSINESS CARD	1992360000391AAA	6411	009 OWENS 11/6	44.40
11/10/2021	FIRST CLASS TRANSPORTATION LLC	199236BD00199CFA	6412	5 CHARTER BUSES 10/22/202	6,492.50
11/10/2021	FITNESS FINDERS	19921100110110GP	6399	ITEM # 117-200 - TOE TOKE	64.95
11/10/2021	GANDY INK	19921100042110CA	6399	G2404XL BLACK BASIC	20.25
11/10/2021	GOPHER SPORT	199211PE203110PT	6399	29-231 RAINBOW FITPRO COM	333.93
11/10/2021	GOPHER SPORT	199211PE203110PT	6399	29-476 RAINBOW FITPRO CLA	181.72
11/10/2021	GOPHER SPORT	199211PE203110PT	6399	60-026 GOPHER COMP 1000 P	212.16
11/10/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#2 CSHS TX FOOD	159.69
11/10/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#5 CSHS FOODS 101	190.32
11/10/2021	HEB GROCERY COMPANY	199211PK10135032	6499	CC SK/PREK FOOD	28.93
11/10/2021	HEB GROCERY COMPANY	199211PK10532032	6499	CC36 RP/PREK FOOD	90.84
11/10/2021	HEB GROCERY COMPANY	199211PK10732032	6499	CC24 PC/PREK FOOD	47.50



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11/10/2021	HEB GROCERY COMPANY	199211S210435032	6399	CC13 SWV/PREK SUPPLY	20.04
11/10/2021	HEB GROCERY COMPANY	199211S210435032	6499	CC13 SWV/PREK FOOD	51.32
11/10/2021	HEB GROCERY COMPANY	199213PK81132032	6499	CC33 CO/EES STAFF FOO	121.90
11/10/2021	HEB GROCERY COMPANY	2052117710934000	6499	CC28 CV/HDST FOOD	74.32
11/10/2021	HEB GROCERY COMPANY	2052117810934000	6499	CC26 CV/HDST FOOD	58.88
11/10/2021	HEB GROCERY COMPANY	2052117910134000	6399	CC23 SK/HDST SUPPLY	51.45
11/10/2021	HEB GROCERY COMPANY	461211FD00311000	6399	CC#2 CSHS FOOD PROCES	95.35
11/10/2021	HEB GROCERY COMPANY	461236BD04299000	6499	CC52 AMCMS FOOD	236.50
11/10/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#1001 KK SUPPLIES	69.58
11/10/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	FUEL INJECTORS FOR 148	2,546.24
11/10/2021	HOUSTON LIVESTOCK SHOW AND RODEO	8652000000100000	6999	AMCHS LIVESTOCK JUDGING A	422.00
11/10/2021	INZER ADVANCE DESIGNS	199236PW00191AAA	6399	SHIPPING	50.00
11/10/2021	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	175.17
11/10/2021	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR OCTOBE	278.45
11/10/2021	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR OCTOBE	468.99
11/10/2021	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR OCTOBE	202.28
11/10/2021	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR OCTOBE	394.70
11/10/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	AIR SPRING BAD FOR DRIVER	71.54
11/10/2021	MATHEMATICALLY MINDED LLC	1992110011024033	6399	FLUENCY THROUGH FLEXIBILI	19.95
11/10/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	63.34
11/10/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100T-4000 MENS TAILORED V	160.00
11/10/2021	PALETERIA EL PIBE	2402350004299000	6341	INVOICES FOR OCTOBER FOR	375.60
11/10/2021	PIZZA HUT	2402350011299000	6341	OCTOBER INVOICES	35.00
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	SFSPAC FOOD SAFETY & SANI	245.40
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	SFSPAC FOOD SAFETY & SANI	274.33
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	SFSPAC FOOD SAFETY & SANI	72.60
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	SFSPAC FOOD SAFETY & SANI	61.32
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	SFSPAC FOOD SAFETY & SANI	69.81
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	SFSPAC FOOD SAFETY & SANI	103.26
11/10/2021	POSITIVE PROMOTIONS INC	1992130081125033	6399	SHIPPING AND HANDLING	28.67
11/10/2021	EMILY RAMOS	199236CH00199CFA	6499	STUDENT MEALS	1,008.00
11/10/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00191APS	6412	AMCHS VB CHARTER TO CY RI	1,200.00
11/10/2021	SAN ANGELO STOCK & RODEO ASSOC	8652000000100000	6999	AMCHS LIVESTOCK AND AG ME	320.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - A. BYRNES (CELL	10.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - E. WANG (VIOLIN	10.00
11/10/2021	TIGERETTE BASKETBALL BOOSTER CLUB	199236GH00191AAA	6412.FEE	ENTRY AMC GH CONROE FR JV	600.00
11/10/2021	WEX BANK	19922100811990CA	6411	1004 EAKS 10/18	115.50

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11/10/2021	AMAZON COM LLC	1992110000122038	6399	BOBBIN BOX	19.98
11/10/2021	AMAZON COM LLC	1992110000322038	6399	NEEWER 30X30" OCTAGON UMB	136.47
11/10/2021	AMAZON COM LLC	1992110000322038	6399	PIXEL G1S RGB VIDEO LIGHT	200.76
11/10/2021	AMAZON COM LLC	19921100104110SV	6399	TEENS TECHNOLOGY LETTERIN	17.90
11/10/2021	AMAZON COM LLC	19921100105110RP	6399	OCEAN PUZZLES	5.32
11/10/2021	AMAZON COM LLC	19921100109110CV	6399	JUNIOR LEARNING ROLL A WO	10.84
11/10/2021	AMAZON COM LLC	19921100112112RB	6399	EOOUT 24OCS INDER PKT, CL	15.99
11/10/2021	AMAZON COM LLC	19921200202990CG	6399	XFASTEN DOBLE SIDED CARPE	13.99
11/10/2021	AMAZON COM LLC	1992210080199038	6399	2022 PLANNER	12.74
11/10/2021	AMAZON COM LLC	1992210088123031	6399	TARA'S ALL NATURAL HANDCR	10.20
11/10/2021	AMAZON COM LLC	19922300201990OW	6399	FURINNO JAYA 3-TIER ADJUS	28.56
11/10/2021	AMAZON COM LLC	4612110010811000	6399	LANTANA SELLOWIANA TRAILI	89.99
11/10/2021	AMAZON COM LLC	4612110010911000	6399	PEARINGTON 32 DEVICE MOBI	434.98
11/10/2021	AMAZON COM LLC	4612110020111000	6399	DISOPOSABLE VINYL GLOVES	9.99
11/10/2021	AMAZON COM LLC	4612110020111000	6399	GORILLA HOT GLUE STICKS M	15.68
11/10/2021	AMAZON COM LLC	461211S110911000	6399	KAF HOME BRUSHED MICROFIB	36.98
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	120PCS STEFORD CELLEPHANE	9.99
11/10/2021	AMAZON COM LLC	461211ST00411000	6399	MINI GLOW IN THE DARK HAL	19.95
11/10/2021	AMAZON COM LLC	4612230010799000	6399	HOLIDAY RIBBON	13.99
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	BODY POWDER PUFF, 4 PIECE	8.99
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP CREAMBLEND	50.71
11/10/2021	AMAZON COM LLC	461236CH00199000	6399	SACE LADY LIQUID PEARL HI	8.99
11/10/2021	AMAZON COM LLC	461236ST20199000	6399	PILOT ROLLING STICKER PEN	26.44
11/10/2021	AMAZON COM LLC	7142610089599000	6399	5/8" CONTOURED SIDE RELEA	8.45
11/10/2021	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	10.25
11/10/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	1,440.00
11/10/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	1,485.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-5009 BLICK ESSENTIA	22.18
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-7009 BLICK ESSENTIA	22.18
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	55425-1018 WESTCOTT RULER	116.10
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	00018-4509 BLICK STUDENT	19.94
11/10/2021	BLICK ART MATERIALS LLC	461211AR00411000	6399	CVHS STUDENT ART SUPPLIES	363.75
11/10/2021	ERIN VICTORIA BRADLEY	1992360000191AAA	6495	NATA 10-12-21	120.00
11/10/2021	BSN SPORTS LLC	199236BH00391AAA	6399	1162639 LED BASKETBALL P	69.99
11/10/2021	C C CREATIONS LTD	461211OR20111000	6399	BE3001CVCEA15X, 3001CVC B	54.25
11/10/2021	C C CREATIONS LTD	461236CL04391000	6399	WELLBORN CHEER SIGNS	153.60
11/10/2021	COPY CORNER	2551110081124C00	6399	20# 8.5X11 SS B&W	28.80

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11/10/2021	COPY CORNER	2551110081124C00	6399	28# 8.5X11 SS COLOR	86.40
11/10/2021	ENTERPRISE RENT A CAR	199236BF00191AAA	6411	BRANCHRENTAL 10/7-8	177.11
11/10/2021	ENTERPRISE RENT A CAR	199236BF00191AAA	6411	BRANCHRENTAL10/21-23	111.80
11/10/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	ALFORDRENTAL10/29-31	3.78
11/10/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	432.47
11/10/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	279.30
11/10/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,058.01
11/10/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SK	3,728.55
11/10/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	233.38
11/10/2021	JOSHUA M HEAREN	19925200111990SC	6299	SECURITY FOR BK CHARACTER	90.00
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	531TR CLR COPY CHARGES	13.87
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	53J4J BW COPY CHARGES	12.45
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	5XMA5 BW COPY CHARGES	9.27
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	WFYFY BW COPY CHARGES	3.42
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H CSISDATH CLR COPIES	14.56
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	9.44
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	SCEP CATERGORY SCI. ELEM	196.56
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	EST SHIPPING & HANDLING	61.63
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	I LOVE YOU RITUALS DELUXE	75.24
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	WISH WELL BOARD	31.68
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	EST SHIPPING & HANDLING	61.63
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	ROUTINE AND RESPONSIBILIT	11.88
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	SCHOOL FAMILY JOB SET	29.70
11/10/2021	LOWES HOME CENTERS INC	1992110000322038	6397	WORK BENCHES, STORAGE CAB	-586.38
11/10/2021	LOWES HOME CENTERS INC	199211EI10432048	6399	#62132 MODEL51041 SHELF 4	42.20
11/10/2021	LOWES HOME CENTERS INC	199211EI10432048	6399	#877619 MOEL#38939 BRIGHT	89.96
11/10/2021	LOWES HOME CENTERS INC	199211EI10532048	6399	#877619 MOEL#38939 BRIGHT	89.96
11/10/2021	LOWES HOME CENTERS INC	199211EI10932048	6399	#62132 MODEL51041 SHELF 4	47.13
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	CONCRETE	21.54
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	DRIP PANS	52.50
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	GREASE GUN	69.74
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PARTS FOR ICE MACKERS	57.06
11/10/2021	LOWES HOME CENTERS INC	2052117710934000	6399	PLASTIC DECK BOXES CV OUT	44.50
11/10/2021	LOWES HOME CENTERS INC	2052117810934000	6399	CV-PACE SEPT CLASS SUPPLI	94.64
11/10/2021	LOWES HOME CENTERS INC	2402350093299000	6319	1631800 CRAFTSMAN 61 PIEC	55.07
11/10/2021	NWEA	1992310081399035	6411	TEXAS MAP USER CONFERENCE	50.00
11/10/2021	OAKWOOD ROOTS LLC	205233HE812340EH	6299	OCT '21 MENTAL HEALTH/TRA	300.00

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11/10/2021	PARTS TOWN LLC	2402350000199000	6319	BL33152 CONTROL, TEMP W/	470.21
11/10/2021	PARTS TOWN LLC	2402350004399000	6319	BL33152 CONTROL, TEMP W/	470.22
11/10/2021	SCHOLASTIC BOOK FAIRS - 10	199211EH04111041	6329	BOOKS FOR ENGLISH CLASSRO	950.23
11/10/2021	SOUTHERN ICE CREAM CORP	2402350010299000	6341	OCTOBER INVOICES FOR VARI	502.30
11/10/2021	STRING & HORN SHOP INC, THE	199211BD201110FA	6399	SUPPLIES	16.00
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3716637 A GUIDANCE	4.00
11/10/2021	THERAPRO INC	1992110088123031	6399	SHIPPING	17.81
11/10/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	81.00
11/10/2021	HOUSTON LIVESTOCK SHOW AND RODEO	8652000000100000	6999	AMCHS LIVESTOCK JUDGING A	-422.00
11/10/2021	SAN ANGELO STOCK & RODEO ASSOC	8652000000100000	6999	AMCHS LIVESTOCK AND AG ME	-320.00
11/10/2021	TIGERETTE BASKETBALL BOOSTER CLUB	199236GH00191AAA	6412.FEE	ENTRY AMC GH CONROE FR JV	-600.00
11/10/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	40.50
11/10/2021	AL'S FORMAL WEAR/TIP TOP TUX LLC	461236OR04199000	6399	ESTIMATED SHIPPING/HANDLI	55.97
11/10/2021	BARNES & NOBLE COLLEGE BOOKSELLERS	1992	2119	REISSUE CK 394759	1,948.66
11/10/2021	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	SEPT2021-CVHS DS LYDAY	9,788.80
11/10/2021	DEMCO INC	1992120000199001	6399	ITEM #W12760120 - CUTE CA	9.02
11/10/2021	DEMCO INC	1992120000199001	6399	ITEM #W13781310 - COZY RE	9.02
11/10/2021	EXXON/MOBIL BUSINESS CARD	199236BD00399CFA	6412	002 SEALE 10/17	72.96
11/10/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	417.04
11/10/2021	HEB GROCERY COMPANY	1992210088123031	6399	CC12 SEPD CO SUPPLY	27.70
11/10/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC27 RB/EES	47.30
11/10/2021	HEB GROCERY COMPANY	2052117810135000	6399	CC22 SK/HDST SUPPLIES	43.63
11/10/2021	HEB GROCERY COMPANY	2052117910134000	6499	CC23 SK/HDST FOOD	59.11
11/10/2021	HEB GROCERY COMPANY	2052130081134000	6499	CC33 CO/EES STAFF FOO	121.90
11/10/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC50 RP DIAPERS	18.32
11/10/2021	HEB GROCERY COMPANY	4612110000111000	6399	CC44 AMCHS SUPPLIES	469.18
11/10/2021	HEB GROCERY COMPANY	461231S200399000	6399	CC39 CSHS HOCO SUPPLY	232.41
11/10/2021	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	182.17
11/10/2021	KOLACHE ROLFS LLC-LONGMIRE DR	199236BF00191AAA	6499	40 BOX LUNCHES FOOTBALL A	324.60
11/10/2021	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR OCTOBE	475.60
11/10/2021	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR OCTOBE	190.52
11/10/2021	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR OCTOBE	405.88
11/10/2021	THE MATH LEARNING CENTER	2110110010924000	6399	ITEM # 2BINTS1-1COMP BRID	250.00
11/10/2021	MATHEMATICALLY MINDED LLC	1992110011024033	6399	ESTIMATED SHIPPING/HANDLI	6.50
11/10/2021	NOTHING BUNDT CAKES	8652000000100000	6999	BUNDTLETS FOR 2021 HOMECO	303.75
11/10/2021	OTICON INC	2242110088123000	6396	EDUMIC WIRELESS REMOTE MI	450.00
11/10/2021	PALETERIA EL PIBE	2402350020299000	6341	INVOICES FOR OCTOBER FOR	409.56

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11/10/2021	PIZZA HUT	2402350000499000	6341	OCTOBER INVOICES	413.00
11/10/2021	PIZZA HUT	2402350004299000	6341	OCTOBER INVOICES	2,499.00
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	SFSPAC FOOD SAFETY & SANI	91.71
11/10/2021	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	SFSPAC FOOD SAFETY & SANI	71.54
11/10/2021	JODI K SCHLATHER	199236CL00191C01	6412	AMCHS MEALS FOR CHEER, MA	210.00
11/10/2021	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	104.47
11/10/2021	TASBO	1992410074499044	6498	VICTORIA HESTER CTSBS APP	60.00
11/10/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	461236OR04399000	6412	SCHOLAR - A. RIERA-VALES	10.00
11/10/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA , I	4,420.00
11/10/2021	AMAZON COM LLC	1992110000122038	6399	262PK EMBROIDERY THREAD	31.60
11/10/2021	AMAZON COM LLC	1992110000122038	6399	EXTCCT FASHION DRAWING TE	36.89
11/10/2021	AMAZON COM LLC	1992110000122038	6399	EZ-FLO 20181 BRASS IRRIGA	95.68
11/10/2021	AMAZON COM LLC	1992110000122038	6399	FASHION KETCHBOOK FIGURE	9.90
11/10/2021	AMAZON COM LLC	1992110000122038	6399	FAULTLESS STARCH 40110 HO	10.19
11/10/2021	AMAZON COM LLC	1992110000122038	6399	MIPRUCT 100PK BOBBINS FOR	5.99
11/10/2021	AMAZON COM LLC	1992110000122038	6399	THE FASHION SKETCHPAD: 42	17.95
11/10/2021	AMAZON COM LLC	1992110000322038	6399	ALLIANCE WIDE FORMAT PAPE	57.98
11/10/2021	AMAZON COM LLC	1992110000322038	6399	MONOPRICE MIDI CABLE 0'	7.99
11/10/2021	AMAZON COM LLC	1992110000322038	6399	TRANSPARENCY PAPER SHEETS	35.91
11/10/2021	AMAZON COM LLC	19921100101110SK	6399	HE PENCIL GRIP ORIGINAL,	41.22
11/10/2021	AMAZON COM LLC	19921100108110FR	6399	MDR-ZX110 SONY ZX SERIES	49.95
11/10/2021	AMAZON COM LLC	19921100110110GP	6329	WHAT WAS CLARA BARTON	5.28
11/10/2021	AMAZON COM LLC	19921100111110SC	6399	ASTROBRIGHTS MEGA COLLECT	174.90
11/10/2021	AMAZON COM LLC	19921100112110RB	6399	SCOTCH PAINTERS TAPE 2093	24.98
11/10/2021	AMAZON COM LLC	19921100112112RB	6399	BOSTITCH OFFICE EZ SQUEEZ	6.72
11/10/2021	AMAZON COM LLC	1992113E04111041	6399	DIGITAL CALIPER, ADORIC 0	104.40
11/10/2021	AMAZON COM LLC	199211AR001110FA	6399	60 PCS DECORATION TRANSPA	8.99
11/10/2021	AMAZON COM LLC	199211AR001110FA	6399	720 POCKET TRADING CARD S	39.96
11/10/2021	AMAZON COM LLC	199211FO00111001	6399	KRATI EXPORTS - 5 FEET MA	41.97
11/10/2021	AMAZON COM LLC	19922300111990SC	6399	C-LINE SELF-ADHESIVE LABE	24.12
11/10/2021	AMAZON COM LLC	1992330000399003	6399	RITE AID GLUCOSE TABS- RA	7.99
11/10/2021	AMAZON COM LLC	1992340092299062	6319	2 AIR PRESSURE TRANDCERS	391.00
11/10/2021	AMAZON COM LLC	199236TN00191AAA	6399	DONJOY PERFORMANCE ANAFOR	236.94
11/10/2021	AMAZON COM LLC	1992410074499044	6399	MASTERVISION MB0707186P P	35.41
11/10/2021	AMAZON COM LLC	1992410074499044	6399	U BRANDS LOW ODOR MAGNETI	5.49
11/10/2021	AMAZON COM LLC	4612110010811000	6399	2 X 2 LABELS	24.93
11/10/2021	AMAZON COM LLC	4612110020111000	6399	COOL NEON SIGN VINYL STIC	13.70

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11/10/2021	AMAZON COM LLC	4612110020111000	6399	EMOJI INFLATABLE BEACH BA	18.68
11/10/2021	AMAZON COM LLC	4612110020111000	6399	GAMIE CARNIVAL CANE RACK	10.97
11/10/2021	AMAZON COM LLC	4612110020111000	6399	LOVE TOWN FAKE SPIDER 50P	7.99
11/10/2021	AMAZON COM LLC	461211AR00311000	6399	MAT BOARD CENTER, 10-PACK	31.59
11/10/2021	AMAZON COM LLC	461211FD00311000	6399	FIESTA BRAND TAMALES SEASO	14.99
11/10/2021	AMAZON COM LLC	461211FD00311000	6399	VACUUM CHAMBER POUCHES -	121.49
11/10/2021	AMAZON COM LLC	461211OR04211000	6399	ARTLICIOUS - FOAM PAINT B	6.99
11/10/2021	AMAZON COM LLC	461211S420211000	6399	10 PACK LANYARD NECK STRA	151.92
11/10/2021	AMAZON COM LLC	4612230010799000	6399	24 PCS WOMENS SOCKS	95.97
11/10/2021	AMAZON COM LLC	4612230010799000	6399	SARAH'S CANDY FACTORY	9.85
11/10/2021	AMAZON COM LLC	461236L500199000	6399	CONCESSION ESSENTIALS 1 O	43.78
11/10/2021	AMAZON COM LLC	8652000000100000	6999	SURVIVAL GARDEN SEEDS HOM	29.99
11/10/2021	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	20.50
11/10/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	2,640.00
11/10/2021	ARBITERSPORTS LLC	199236BF04391AAA	6216	REF	460.00
11/10/2021	ARBITERSPORTS LLC	199236GV04391AAA	6216	REF	380.00
11/10/2021	AVINEXT	1992230000399003	6399	GAS SPRING LIFT CYLINDERS	559.00
11/10/2021	AVINEXT	1992530072699TTK	6397	HP COLOR LASERJET M682Z	4,799.00
11/10/2021	BLICK ART MATERIALS LLC	199211AR001110FA	6399	48 LINE ITEMS OF ART SUPP	97.76
11/10/2021	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-3104 SPDBALL BLOCKP	6.73
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	00057-1009 BLICK ESSENTIA	44.36
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20603-5042 PENTEL HI-POLY	2.50
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	40305-1005 SOLUBLE BLOCK	31.52
11/10/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	SCOTCH HOME & OFFICE SCIS	49.80
11/10/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	00018-1009 BLICK STUDENT	19.94
11/10/2021	C C CREATIONS LTD	461211OR20111000	6399	BE3001CVCEA15, 3001CVC BE	1,152.70
11/10/2021	C C CREATIONS LTD	461236CL04391000	6399	ART CHARGES	45.00
11/10/2021	TED CROSS	1992510092299062	6299	NOVA MEDICAL 11-4-21	55.00
11/10/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	SUV RENTAL FOR BRIAN ALFO	200.00
11/10/2021	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FU	19,566.02
11/10/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR CH	135.57
11/10/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,809.75
11/10/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,150.50
11/10/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	147.13
11/10/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,624.48
11/10/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,064.78
11/10/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	98.88

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11/10/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	2,833.50
11/10/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,346.23
11/10/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,814.39
11/10/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	DIMMER SWITCH	450.00
11/10/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.44
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	21H0M COPY CHARGES	373.95
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	MQQHU BW COPY CHARGES	1.74
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	WEHHJ BW COPY CHARGES	51.99
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	3K8YQ COPY CHARGES	384.50
11/10/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	3K8YQ LEASE CHARGES	302.75
11/10/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW COP	19.31
11/10/2021	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	688.80
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	BEP CATEGORY BIO ELEM PLU	196.56
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	IP CATEGORY INDEP. READER	170.80
11/10/2021	JUNIOR LIBRARY GUILD	19921200111990SC	6329	NEK ATEGORY- NONFIC EE	168.48
11/10/2021	CHARLES CAMERON LONGWELL	1992340092299062	6411	M REIM SANMARCOS TAPT	138.88
11/10/2021	LOVING GUIDANCE LLC	199211EI10432048	6399	BRIAN SMART CHOICE CUBES	24.75
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	ACTIVE CALMING CENTER	164.00
11/10/2021	LOVING GUIDANCE LLC	199211EI10532048	6399	SELF REGULATION VALUE PAC	71.40
11/10/2021	LOVING GUIDANCE LLC	199211EI10932048	6399	S.T.A.R. HOT/COLD PACK	5.94
11/10/2021	LOWES HOME CENTERS INC	199211EI10932048	6397	REFRIG FOR NEW CV 21-22 P	314.73
11/10/2021	LOWES HOME CENTERS INC	199211PK10932032	6399	PLASTIC DECK BOXES CV OUT	27.00
11/10/2021	LOWES HOME CENTERS INC	199211S181299048	6399	30-IN SMOOTH SURFACE 4 EL	721.00
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	S HOOKS	58.54
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP TOOLS	146.16
11/10/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SUPPLIES FOR ROOF LEAKS	41.31
11/10/2021	MONOGRAMS & MORE	461236CH00199000	6399	ART CHARGES	20.00
11/10/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA PENCILS	80.00
11/10/2021	POWERSCHOOL GROUP LLC	1992530074699046	6299	POWERSCHOOL ESCHOOL PLUS	12,415.00
11/10/2021	SOUTHERN ICE CREAM CORP	2402350011199000	6341	OCTOBER INVOICES FOR VARI	329.01
11/10/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:889081 OFFICEMATE STA	99.00
11/10/2021	MARYELLE STEPHENSON	199236D100399CFA	6299	TRAVEL	100.00
11/10/2021	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	VARIOUS MUSIC FOR REGION	259.60
11/10/2021	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3470407 A GUIDANCE	4.00
11/10/2021	THERAPRO INC	1992110088123031	6399	TAS 1604,LWT MY PRINTING	72.50
11/10/2021	THERAPRO INC	1992310088123031	6399	EVA40102, WRVMA DRAWING	87.70
11/10/2021	WEAVER AND TIDWELL LLP	1992410074899048	6212	AUDIT PROGRESS BILL #2 FO	22,000.00



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11/10/2021	WILTONS OFFICEWORKS	1992	1311	UNV20982 2" WHITE ECONOMY	184.00
11/18/2021	AL'S FORMAL WEAR/TIP TOP TUX LLC	461236BD04199000	6399	ESTIMATED SHIPPING/HANDLI	98.33
11/18/2021	APPLE INC	1992210088123031	6397	IPAD AIR WIFI 64GB	1,098.00
11/18/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS OCT HOT SP-COV	189.95
11/18/2021	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
11/18/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	103.14
11/18/2021	ATMOS ENERGY CORP	2402510010899000	6258	NOV-3044062163	25.17
11/18/2021	ATMOS ENERGY CORP	1992510010599068	6258	NOV-3044085193	595.64
11/18/2021	ATMOS ENERGY CORP	1992510004299068	6258	NOV-3044087039	539.01
11/18/2021	ATMOS ENERGY CORP	1992510011199068	6258	NOV-4012385810	267.05
11/18/2021	ATMOS ENERGY CORP	1992510004399068	6258	NOV-4028277416	604.81
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-OCT	13,424.18
11/18/2021	CHICK-FIL-A-TEXAS AVE LOCATION	4612110000111000	6499	70 BOX LUNCHES FOR TEACHE	681.10
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-OCT	1,316.44
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-OCT	1,271.72
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-OCT	36.63
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-OCT	5,210.28
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-OCT	19,708.91
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-OCT	505.36
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-OCT	15.27
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-OCT	44.31
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-OCT	20.15
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-OCT	1,111.65
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-OCT	2,073.75
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-OCT	730.18
11/18/2021	CROWD PLEASERS DANCE CORP	199236D100399CFA	6412	REGIONAL OFFICER ROUTINES	750.00
11/18/2021	DEMCO INC	461212LI11199000	6329	SEE ATTACHED CART	356.88
11/18/2021	ED311	2112130010924000	6498	OH NO A DNQ! NOW WHAT WEB	75.00
11/18/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	ESTIMATED SHIPPING/HANDLI	30.00
11/18/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	DRAINAGE BOX	40.99
11/18/2021	GEORGETOWN ISD ATHLETIC DEPT	199236CK00391AAA	6412.FEE	ENTRY CSHS BSOCC GEORGETO	475.00
11/18/2021	HOBBY LOBBY STORES INC	1992110000122038	6399	CTE/AMCHS FASHION DES	123.22
11/18/2021	HOBBY LOBBY STORES INC	199211AR042110FA	6399	AMCMS ART SUPPLIES	141.97
11/18/2021	HOBBY LOBBY STORES INC	19922300043990WB	6399	WELLBORN SUPPLIES	22.49
11/18/2021	HOBBY LOBBY STORES INC	1992360000199C01	6399	AAMCHS SUPPLIES	82.67
11/18/2021	HOBBY LOBBY STORES INC	2402350093299000	6399	DECORATIONS FOR OFFICE	35.42
11/18/2021	HOBBY LOBBY STORES INC	461211AR00111000	6399	AMCHS ART SUPPLY	124.43

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11/18/2021	HOBBY LOBBY STORES INC	461231S600199000	6399	AMCHS SUPPLIES	181.67
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY CONGRESSION	10.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY SOAPBOX SPE	8.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY-EXTEMP. SPE	64.00
11/18/2021	K & C MEAT PROCESSING	461211FD00311000	6299	HOG PROCESSING (9 TOTAL)	675.00
11/18/2021	K & C MEAT PROCESSING	461211FD00311000	6399	HOG PROCESSING 11/10/21 -	150.00
11/18/2021	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS READING MATER	215.36
11/18/2021	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS SPANISH READI	273.52
11/18/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1992110000322038	6399	LUMBER & BUILDING MATERIA	3.87
11/18/2021	NORDSTROM ASCENSION DANCE LLC	199236D100399CFA	6412	MEDIUM ENSEMBLE - HILL CO	210.00
11/18/2021	PENSKE TRUCK LEASING CO LP	199236BD00399CFA	6412	COLLEGE STATION HIGH SCHO	877.75
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE	249.45
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE	178.66
11/18/2021	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE	60.67
11/18/2021	PEPSI BEVERAGES COMPANY	199236BF00191AAA	6499	GATORADE AND SODAS BF	384.77
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	PARTY CITY 10/28	12.98
11/18/2021	PETTY CASH-CYPRESS GROVE	19921300202990CG	6499	KROGER 10/6	19.83
11/18/2021	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIES COOKIES 11/3	14.00
11/18/2021	PIONEER STEEL & PIPE CO. INC.	1992110000122038	6399	WELDING SUPPLIES FOR AG	1,600.92
11/18/2021	PIONEER VALLEY BOOKS	2112110010524000	6399	SHIPPING	220.50
11/18/2021	SCHLOTZSKYS STORES LLC	199213PK81132032	6499	1-10-21 CAESAR SALAD W/CH	7.77
11/18/2021	JAMES SHAW	19921300811990CA	6299	MILEAGE	63.00
11/18/2021	SITEONE LANDSCAPE SUPPLY LLC	4811110500411000	6619.LI	PLANTS	455.26
11/18/2021	ELISA SOLIS	461236D104399000	6299	CONTEST CUSTOM CHOREOGRAP	300.00
11/18/2021	SONOVA USA INC	1992110088123031	6396	ROGER X (02) (CHAMPAGNE)	1,612.00
11/18/2021	STATE COMPTROLLER	4612	2112.102	OCTOBER SALES TAX	19.59
11/18/2021	STATE COMPTROLLER	4612	2112.201	OCTOBER SALES TAX	25.00
11/18/2021	STATE COMPTROLLER	4612000020200000	5749	OCTSALESTAXDISCOUNT	-0.05
11/18/2021	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
11/18/2021	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	75.00
11/18/2021	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
11/18/2021	UNITED RENTALS	1992510092699066	6319	GROUND SUPPLIES	49.46
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-OCT	808.94
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-OCT	1,126.71
11/18/2021	ALERT SERVICES INC	199236TN00191AAA	6399	495991 ALERT HYDRATION I	300.00
11/18/2021	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	114.00
11/18/2021	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06

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11/18/2021	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
11/18/2021	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	31.30
11/18/2021	ATMOS ENERGY CORP	1992510092599065	6258	NOV-3044063180	313.18
11/18/2021	ATMOS ENERGY CORP	1992510011099068	6258	NOV-3044063466	318.74
11/18/2021	ATMOS ENERGY CORP	2402510011099000	6258	NOV-3044063466	10.20
11/18/2021	ATMOS ENERGY CORP	1992510092599065	6258	NOV-3044064778	215.82
11/18/2021	ATMOS ENERGY CORP	1992510004199068	6258	NOV-3044086272	6,382.10
11/18/2021	ATMOS ENERGY CORP	2402510004199000	6258	NOV-3044086272	163.64
11/18/2021	AL'S FORMAL WEAR/TIP TOP TUX LLC	461236BD04199000	6399	STYLE 901 - WHITE WING S	1,229.18
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR001110FA	6399	CONE 5 PORCELAIN	120.00
11/18/2021	ATMOS ENERGY CORP	1992510010199068	6258	NOV-3044085728	54.17
11/18/2021	ATMOS ENERGY CORP	1992510010199068	6258	NOV-3044086012	208.43
11/18/2021	ATMOS ENERGY CORP	1992510020199068	6258	NOV-3044087299	54.12
11/18/2021	ATMOS ENERGY CORP	2402510011199000	6258	NOV-4012385810	8.54
11/18/2021	ATMOS ENERGY CORP	1992510092399068	6258	NOV-4016269742	388.57
11/18/2021	ATMOS ENERGY CORP	1992510000299068	6258	NOV-4016955992	132.01
11/18/2021	B/CS CHAMBER OF COMMERCE	1992410074799047	6499	ANNUAL BANQUET TABLE OF 8	1,000.00
11/18/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	A421ABC-02C ELEC TEMP CON	88.92
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-OCT	5,923.27
11/18/2021	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#31830/MFG#400119 RECEP	732.96
11/18/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	27.26
11/18/2021	CHICK-FIL-A-TEXAS AVE LOCATION	1992130000122038	6499	BOXED LUNCHES FOR CTE CON	310.86
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-OCT	14.72
11/18/2021	ATMOS ENERGY CORP	2402510010799000	6258	NOV-3044087904	9.53
11/18/2021	ATMOS ENERGY CORP	1992510081299068	6258	NOV-4014746266	269.68
11/18/2021	ATMOS ENERGY CORP	2402510000299000	6258	NOV-4016955992	4.08
11/18/2021	ATMOS ENERGY CORP	2402510004399000	6258	NOV-4028277416	16.78
11/18/2021	ATMOS ENERGY CORP	1992510011299068	6258	NOV-4033308051	418.69
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-OCT	6,639.34
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-OCT	719.83
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-OCT	1,219.45
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-OCT	18.31
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-OCT	407.25
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-OCT	91.90
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-OCT	322.99
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-OCT	314.48
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-OCT	10,581.71

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-OCT	70.34
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-OCT	7,599.23
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-OCT	30.42
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100031179 MAHAK ALI AP G	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100031179 MAHAK ALI AP S	40.00
11/18/2021	DEMCO INC	19921200109990CV	6399	ITEM # W13613260 STEEL BO	90.43
11/18/2021	DEMCO INC	19921200109990CV	6399	ITEM # W13787840 SMALL AL	50.80
11/18/2021	ED311	2112130010924000	6498	THE BEHAVIOR CHALLENGE IN	180.00
11/18/2021	FASE PRODUCTIONS	19921300811990CA	6299	AIRFARE	465.00
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SKU: 2AP112718 AVID PRIMA	12.99
11/18/2021	HOBBY LOBBY STORES INC	2402350010599000	6399	DECOR FOR KITCHENS	94.20
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6216	11/6/21- JUDGE - DEBATE	100.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY IMPROMPTU S	40.00
11/18/2021	HONEY BAKED HAM CO LLC	1992230004199041	6499	THANKSGIVING STAFF MEAL~1	227.57
11/18/2021	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	36.35
11/18/2021	LEE ENTERPRISES	1992210088123031	6491	CHILD FIND NOTICE FOR 202	315.39
11/18/2021	MUSIC THEATRE INTL	199236DM00399CFA	6499	RENTAL STANDARD SET OF MA	625.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100-4038 MEN'S JACKET- T	55.00
11/18/2021	NEW WAVERLY ISD	199236BW00191AAA	6412.FEE	ENTRY AMC BW NEW WAVERLY	200.00
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE	119.67
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992340092299062	6219	TEEX 10/7	25.00
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992410070199080	6499	WALMART 10/25	10.82
11/18/2021	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 10/5	20.60
11/18/2021	PETTY CASH-CSHS 003	8652000000300000	6999	TRACTOR SUPPLY 10/16	31.95
11/18/2021	PETTY CASH-SPRING CREEK 111	19921100111113SC	6399	WALMART 10/14	50.00
11/18/2021	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#10121 MFR#86358 BINDER	323.42
11/18/2021	RA LAND SERVICES/ RONALD PARKEY JR	1992510092699066	6249	REMOVE TREE IN FRONT OF S	3,120.00
11/18/2021	DNU--USE 10271--REGION 6 ESC	1992110088123031	6411	DEVIN HENRY, SESSION ID 4	60.00
11/18/2021	SAM HOUSTON STATE UNIV-ATH DEPT	199236GV00391APS	6268	SHSU JOHNSON COLISEUM REN	366.50
11/18/2021	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	DOOR LATCHES	262.58
11/18/2021	STATE COMPTROLLER	4612	2112.202	OCTOBER SALES TAX	10.81
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-OCT	6,272.13
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-OCT	10,208.77
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-OCT	47.11
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-OCT	9.31
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-OCT	329.97
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-OCT	45.25

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-OCT	207.50
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-OCT	1,992.30
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-OCT	33.82
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-OCT	278.80
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100032031 ADOLFO-ABRAHAM	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100045843 RICARDO PASCAL	120.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100057097 DESTINY TUTTLE	40.00
11/18/2021	DEMCO INC	19921200109990CV	6399	ITEM # W13708580 FUN FACT	9.02
11/18/2021	DEMCO INC	19921200109990CV	6399	ITEM# W13709140 COLOR CRA	9.02
11/18/2021	EQUIPMENT DEPOT LTD	1992510092599065	6319	LIFT SWITCH \$129.77	58.85
11/18/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	860.14
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SKU:2AP112724 AVID PRIMAR	12.99
11/18/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	STEERING LINK, HOOD SUPPO	1,485.50
11/18/2021	HOBBY LOBBY STORES INC	1992230000428004	6399	DAEP WINDOW COVERS	114.98
11/18/2021	HOBBY LOBBY STORES INC	1992310081399035	6399	ASSESSMENT SUPPLY	22.91
11/18/2021	HOBBY LOBBY STORES INC	199236DM00399CFA	6399	CSHS ART SUPPLY	955.56
11/18/2021	HOBBY LOBBY STORES INC	2052117810435000	6399	SWV/HDST CLASS SUPPLI	64.15
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY POETRY	24.00
11/18/2021	HUGHES SUPPLY INC	1992510092599065	6319	BI LEVEL WATER COOLER	775.31
11/18/2021	J CODYS RESTAURANT LP	1992340092299062	6499	TRANSPORTATION STAFF	1,480.00
11/18/2021	JASON'S DELI	1992130004299042	6499	STAFF DEVELOPMENT	534.88
11/18/2021	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	205.95
11/18/2021	KROGER SOUTHWEST KMA CUSTOMER	2052610F812340EH	6399	CC#4086 EHS SUPPLIES	66.98
11/18/2021	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	630.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4034 WOMENS JACKET-L	55.00
11/18/2021	NORDSTROM ASCENSION DANCE LLC	199236D100399CFA	6412	OFFICER ENTRY - HILL COUN	675.00
11/18/2021	NORDSTROM ASCENSION DANCE LLC	199236D100399CFA	6412	TEAM ENTRY-HILL COUNTRY C	1,008.00
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE	160.12
11/18/2021	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE	116.30
11/18/2021	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE	85.82
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	PARTY CITY 10/25	9.99
11/18/2021	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 10/7	36.00
11/18/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	HEB 10/18	31.87
11/18/2021	PETTY CASH-CYPRESS GROVE	4612230020299000	6399	KROGER 10/7	28.00
11/18/2021	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	AMAZON 9/28	50.00
11/18/2021	PITNEY BOWES RESERVE ACCOUNT	1992110000111001	6399	AMCHS POSTAGE REFILL FOR	5,000.00
11/18/2021	DNU--USE 10271--REGION 6 ESC	1992210088123031	6411	CHARTING NEW TERRITORIES	40.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/18/2021	SRIKAR SATISH	461236SP00199000	6216	JUDGING FOR DEBATE TOURNA	620.00
11/18/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	199221S781199021	6411	CAST CONFERENCE REGISTRAT	1,020.00
11/18/2021	AGGIELAND GOLF CARS	461223PL00399000	6249	COST & LABOR TO REPLACE R	252.90
11/18/2021	AMERICAN FOOTBALL COACHES ASSN	1992360000191AAA	6495	AFCA 2021-22 MEMBERSHIP L	60.00
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR001110FA	6399	LONGHORN WHITE	1,831.50
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR004110FA	6399	BALCONES WHITE	181.50
11/18/2021	ATMOS ENERGY CORP	1992510000399068	6258	NOV-3044063699	986.39
11/18/2021	ATMOS ENERGY CORP	2402510000399000	6258	NOV-3044063699	21.16
11/18/2021	ATMOS ENERGY CORP	2402510011299000	6258	NOV-4033308051	12.95
11/18/2021	BRAWNER PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,840.10
11/18/2021	ALBERT BROUSSARD	199213S881199021	6499	HONORARIUM PAYMENT	100.00
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-OCT	370.83
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-OCT	183.19
11/18/2021	CENTERVILLE ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH CENTERVILLE	300.00
11/18/2021	CHICK-FIL-A-TEXAS AVE LOCATION	1992130000322038	6499	BOXED LUNCHES FOR CTE CON	310.92
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-OCT	340.69
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-OCT	584.51
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-OCT	1.88
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-OCT	359.32
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-OCT	11.67
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-OCT	273.49
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-OCT	8,621.40
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-OCT	257.49
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-OCT	41.56
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-OCT	1,060.96
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-OCT	29.44
11/18/2021	CONROE ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH CONROE 12/2	200.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100031192 JOSEPH CHUNGA-P	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100041708 DAT TRAN STAT	40.00
11/18/2021	ED311	2112130010924000	6498	NAVIGATING TEXAS RTI REQU	166.00
11/18/2021	GREGORY-PORTLAND ISD	199236GH00391AAA	6412.FEE	ENTRY CSHS GH GREG PORTLN	425.00
11/18/2021	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	KEYS FOR ADMIN	69.00
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SKU: 2AP112721 AVID PRIMA	51.96
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SKU: 2AP112722 AVID PRIMA	25.98
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SKU:2AP112719 AVID PRIMAR	38.97
11/18/2021	HOBBY LOBBY STORES INC	461236S400499000	6399	CVHS/BRIDGES XMAS SUP	32.24
11/18/2021	HOBBY LOBBY STORES INC	8652000000300000	6999	CSHS HOCO SUPPLIES	75.51

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11/18/2021	JOURNALISM EDUCATION ASSOCIATION	199211NP00111001	6495	MIKE WILLIAMS MEMBERSHIP	65.00
11/18/2021	MCNEILL HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRY FEES FOR MCNE	583.00
11/18/2021	STATE COMPTROLLER	4612	2112.3	OCTOBER SALES TAX	169.76
11/18/2021	STATE COMPTROLLER	4612	2112.4	OCTOBER SALES TAX	12.35
11/18/2021	STATE COMPTROLLER	4612000004200000	5749	OCTSALESTAXDISCOUNT	-0.28
11/18/2021	STATE COMPTROLLER	4612000010200000	5749	OCTSALESTAXDISCOUNT	-0.10
11/18/2021	STEPHEN F AUSTIN MIDDLE SCHOOL	199236GH04191AAA	6412.FEE	ENTRY CSMS GH SFA 1/14-15	400.00
11/18/2021	TABC	199236BH00391AAA	6411	TABC 2021-22 REGISTRATION	300.00
11/18/2021	TEXAS COMMERCIAL WASTE	1992510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-OCT	233.16
11/18/2021	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6211	MATTER# 38147 INVOICE# 14	425.00
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	SARGENT EXIT DEVICES	3,403.72
11/18/2021	AMAZON COM LLC	1992110000122038	6399	OSMOSIS JONES - DVD	34.61
11/18/2021	AMAZON COM LLC	1992110000122038	6399	OXO GOOD GRIPS DUSTPAN AN	76.79
11/18/2021	AMAZON COM LLC	1992110000122038	6399	SUPRREME PETFOODS RABBIT	23.98
11/18/2021	AMAZON COM LLC	1992110000322038	6397	4PC 9" HD THICK ALAZCO SS	64.48
11/18/2021	AMAZON COM LLC	1992110000322038	6397	STAINLESSSTEEL CHAIN MAIL	755.56
11/18/2021	AMAZON COM LLC	1992110000322038	6399	AMAZON BASICS DUSTPAN, BR	116.40
11/18/2021	AMAZON COM LLC	1992110000322038	6399	CAPERCI STANDARD NATURAL	6.99
11/18/2021	AMAZON COM LLC	1992110000322038	6399	GROW!T GMC401 4MM-16MM C	36.20
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	IKAYAS 48 PCS CARPET SPOT	11.98
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	DUUFIN CARPET SPOTS MARKE	14.59
11/18/2021	AMAZON COM LLC	1992110010423031	6399	REGALO HOME ACCENTS EXTRA	54.99
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	40 COUNT HAWAIIAN FLOWER	14.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	3 IN 1 CARNIVAL OUTDOOR G	19.99
11/18/2021	AMAZON COM LLC	19921100112110RB	6397	THE OFFICE LETTER TRAY, P	71.56
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	YAAVANU FIDGET TOYS SET 2	14.99
11/18/2021	AMAZON COM LLC	1992110020221033	6399	MADDIE RAE'S SLIME MAKING	79.92
11/18/2021	SEVEN LAKES HS ATHLETIC BOOSTER	199236BW00191AAA	6412.FEE	ENTRY AMC WRESTLING SEVEN	250.00
11/18/2021	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	25.93
11/18/2021	STATE COMPTROLLER	4612000011100000	5749	OCTSALESTAXDISCOUNT	-0.03
11/18/2021	TAYLOR & FRANCIS LLC	1992110010721033	6399	PB: 9781576520598 IIM: TE	39.96
11/18/2021	TAYLOR & FRANCIS LLC	1992110010721033	6399	SHIPPING AND HANDLING FOR	13.97
11/18/2021	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS B. DRIVING TEST	200.00
11/18/2021	UNITED LABORATORIES INC	1992340092299062	6319	1 CASE OF GRUNGE GRIPPER	256.22
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 5-31002 YOUTH SMALL	149.50
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 5-31003 YOUTH MEDIUM	74.75



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11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 5-31004 YOUTH LARGE	74.75
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-OCT	1,014.33
11/18/2021	JASMINE YANEZ	461236D104399000	6299	CONTEST CUSTOM CHOREOGRAP	300.00
11/18/2021	ALERT SERVICES INC	199236TN00191AAA	6399	495994 ALERT HYDRATION II	235.00
11/18/2021	ARMADILLO CLAY & SUPPLIES	19921100101110CA	6399	SHIPPING	307.82
11/18/2021	ARMADILLO CLAY & SUPPLIES	19921100107110CA	6399	LONGHORN RED	144.00
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR203110FA	6399	AWESOME POSSUM	28.00
11/18/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HD ST OCT HOT SPOTS	227.94
11/18/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HS OCT HOT SPOTS-COV	460.20
11/18/2021	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	33.22
11/18/2021	ATMOS ENERGY CORP	1992510010899068	6258	NOV-3044062163	737.53
11/18/2021	MORTON RANCH ATHLETIC BOOSTER CLUB	199236BW00191AAA	6412.FEE	ENTRY AMC BW MORTON RANCH	250.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	WODSS-80SM WOMENS DRESS	49.00
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE	198.89
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE	224.17
11/18/2021	PERFORMANCE TRUCK	1992340092299062	6319	MUDFLAPS FOR HT4	21.98
11/18/2021	PETTY CASH-CSHS 003	199211MT00311003	6399	TARGET 9/29	46.00
11/18/2021	PETTY CASH-CSHS 003	199211SC00311003	6399	HEB 10/7	9.96
11/18/2021	PETTY CASH-CSHS 003	199211SC00311003	6399	PETSMART 9/21	50.00
11/18/2021	PETTY CASH-CYPRESS GROVE	19921100202110CG	6499	KROGER 10/22	20.96
11/18/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	BCS HABITAT HUM 10/25	107.00
11/18/2021	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 10/21	22.16
11/18/2021	SCHLOTZSKYS STORES LLC	199213PK81132032	6499	11-10-21 GLUTEN FREE SMAL	7.00
11/18/2021	STATE COMPTROLLER	4612	2112.111	OCTOBER SALES TAX	5.63
11/18/2021	STATE COMPTROLLER	4612	2112.203	OCTOBER SALES TAX	0.76
11/18/2021	STATE COMPTROLLER	4612	2112.42	OCTOBER SALES TAX	56.34
11/18/2021	STATE COMPTROLLER	8652	2112.1	OCTOBER SALES TAX	147.38
11/18/2021	TABC	1992360000391AAA	6495	TABC 2021-22 ,MEMBERSHIP	30.00
11/18/2021	TAYLOR & FRANCIS LLC	1992110010721033	6399	PF:9781576520642 IIM: TE	7.96
11/18/2021	THE WOODLANDS HS REBOUNDERS CLUB	199236BH00391AAA	6412.FEE	ENTRY CSHS BH THE WOODLAN	350.00
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-OCT	33.71
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-OCT	750.11
11/18/2021	ATMOS ENERGY CORP	1992510010999068	6258	NOV-3044062663	166.01
11/18/2021	ATMOS ENERGY CORP	2402510020199000	6258	NOV-3044086781	3.43
11/18/2021	ATMOS ENERGY CORP	2402510004299000	6258	NOV-3044087039	15.53
11/18/2021	BLUE BAKER	461231S200399000	6499	RPO FOR TESTING FOOD ORDE	30.73
11/18/2021	CHICK-FIL-A-HWY 6 LOCATION	461236CL00399000	6499	11.5.21 MEAL FOR CHEER/CR	231.00

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-OCT	167.43
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-OCT	663.42
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-OCT	85.40
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-OCT	1,364.85
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-OCT	202.72
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-OCT	455.12
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-OCT	55.70
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-OCT	26.90
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-OCT	9,770.42
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-OCT	8.89
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-OCT	75.65
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-OCT	160.48
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-OCT	711.32
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-OCT	39.92
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-OCT	325.36
11/18/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	ISBN: 9781416627647 TH	636.80
11/18/2021	CROWD PLEASERS DANCE CORP	199236D100399CFA	6412	REGIONAL MEDIUM ENSEMBLES	210.00
11/18/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STRUTTER PRIVATE TEAM CAM	500.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100030619 JOSE TRISTAN	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100030619 JOSE TRISTAN A	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100032897 GRACE WOLFS AP	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100057108 LIZZIE HAMILTO	80.00
11/18/2021	CSHS COUGAR BAND BOOSTER	199236BD00199CFA	6412	ENTRY FEE - DRUMS ALONG T	225.00
11/18/2021	DEMCO INC	19921200109990CV	6399	ITEM # W13789200 HOW TO D	9.02
11/18/2021	DRAMATIC PUBLISHING COMPANY	461236DM04199000	6399	ROYALTY FEE	70.00
11/18/2021	FCCLA LOCK BOX OPERATION	1992110000322038	6412	COLLEGE STATION HS - COUG	735.00
11/18/2021	STEVEN D GENTRY	199211CH041110FA	6249	PARTS AND LABOR FOR REPAI	85.00
11/18/2021	HALO BRANDED SOLUTIONS INC	1992110004231033	6399	SHIPPING & HANDLING	10.00
11/18/2021	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	504.00
11/18/2021	MORTON RANCH ATHLETIC BOOSTER CLUB	199236BW00191AAA	6412.FEE	ENTRY V-GIRLS TEAM	250.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	55.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	SKIRT-10ZERO DRESS SKIRT-	24.50
11/18/2021	NEW WAVERLY ISD	199236BW00191AAA	6412.FEE	ENTRY V GIRLS TEAM	150.00
11/18/2021	NORDSTROM ASCENSION DANCE LLC	199236D100399CFA	6412	CLEANING FEE	125.00
11/18/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6269	RENTAL CSHS BF CANEY CREE	186.50
11/18/2021	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE	269.68
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992130081131033	6411	REED ARENA 11/6	40.00

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11/18/2021	PETTY CASH-CSHS 003	199211SC00311003	6399	HEB 9/21	6.84
11/18/2021	PETTY CASH-CSHS 003	4612110300311000	6399	JOANNS 10/8	7.36
11/18/2021	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 10/4	8.47
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	BRUSH MARKERS	49.49
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	LIQUITREX POURING EFFECTS	17.28
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	SET OF 40 COLOR PAINT PEN	43.99
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	100 PCS SPLIT KEY RING WI	13.72
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	100 PCS, 18 INCHES WAXED	41.97
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	POWER SUPPLY ADAPTER AC T	9.89
11/18/2021	AMAZON COM LLC	199211PK10732032	6329	TEN TIMID GHOSTS	45.24
11/18/2021	AMAZON COM LLC	199211S100122038	6397	4 STEP LADDER, FOLDING, W	89.99
11/18/2021	AMAZON COM LLC	199211S100122038	6399	STEAM LAB FOR KIDS...BOOK	12.42
11/18/2021	AMAZON COM LLC	199211S100122038	6399	WORKLION CUTTING MAT FOR	13.98
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	ASTROBRIGHT COLOR PAPER-	23.51
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	CHARMS CANDY CARNIVAL	15.00
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	CUTTTE 300PC PIPE CLEANER	6.99
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	NABISCO TEAM FAVORITES	8.49
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	THE MAP STRAIGHT ROLLED B	7.99
11/18/2021	AMAZON COM LLC	1992230000199001	6399	PRESSMAN CHECKERS -- CLAS	26.70
11/18/2021	AMAZON COM LLC	1992230000199001	6399	TABLE SOCCER FOOSBALLS RE	17.98
11/18/2021	AMAZON COM LLC	1992230000399003	6399	HANES MEN'S PANT-MED-CHAR	49.95
11/18/2021	AMAZON COM LLC	1992230004199041	6399	MASTER MAGNETICS - B005HY	35.36
11/18/2021	AMAZON COM LLC	19923100110990GP	6399	ABILTATION TEACHER'S PET	36.45
11/18/2021	AMAZON COM LLC	19923300104990SV	6399	BLUESNAIL DOUBLE UP STEP	25.98
11/18/2021	AMAZON COM LLC	1992340092299062	6319	FAN SUPPORT AND AIR VALVE	89.89
11/18/2021	AMAZON COM LLC	199236BW00191AAA	6399	COLEMAN ICE CHEST	77.30
11/18/2021	AMAZON COM LLC	199236CL00391C03	6399	HOTHANDS HAND WARMERS	65.08
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	COTTON ROUNDS	6.98
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	LASH PRINCESS FALSE LASH	4.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	NYX PROF MAKEUP	6.37
11/18/2021	AMAZON COM LLC	199236GH00391AAA	6399	FOX 40 CLASSIC WHISTLE, B	33.00
11/18/2021	AMAZON COM LLC	1992510092599065	6319	TRAILER TIRES	641.96
11/18/2021	AMAZON COM LLC	4612110010811000	6399	PICASSO TILES RACE CAR TR	139.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	CHIYNS COLORED MASKING TA	15.98
11/18/2021	AMAZON COM LLC	461211S110911000	6399	ROCK ON KINDESS PASS IT O	9.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	CLOVERY WOMEN'S TAILORED	47.98
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	DORCHID CRYSTAL WOMEN BEL	15.99

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11/18/2021	AMAZON COM LLC	461236CH00199000	6399	EKOUAER MEN'S NIGHTSHIRT,	26.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	KRANCHUNGEL CORSETS FOR W	21.49
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	PAREBERRY TRIPLE STRIPES	9.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	VETIOR MIDI DRESS, WOMEN'	25.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WOMEN'S FLAPPER DRESSES 1	52.90
11/18/2021	AMAZON COM LLC	7142610089599000	6399	40 PIECES ZOO ANIMALS	-9.99
11/18/2021	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY	1,057.50
11/18/2021	AVINEXT	1992530072699TTK	6396	SHURE BLX1 BODY PACK TRAN	139.00
11/18/2021	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	1,566.28
11/18/2021	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#138256-MILK	2,684.71
11/18/2021	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#211619-MILK	3,015.15
11/18/2021	ACADEMY LTD	1992510092599065	6395	UNIFORM PANTS NOT TO EXCE	115.21
11/18/2021	ADVANCED GRAPHICS/PBM INC	1992110004211042	6399	SHIPPING	25.19
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR001110FA	6399	BUFFALO WALLOW	144.00
11/18/2021	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	74.00
11/18/2021	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	21.35
11/18/2021	ATMOS ENERGY CORP	1992510020299068	6258	NOV-3044063975	311.07
11/18/2021	ATMOS ENERGY CORP	2402510020299000	6258	NOV-3044063975	9.29
11/18/2021	ATMOS ENERGY CORP	2402510000199000	6258	NOV-3044064269	29.01
11/18/2021	ATMOS ENERGY CORP	2402510010199000	6258	NOV-3044086012	5.56
11/18/2021	ATMOS ENERGY CORP	1992510010799068	6258	NOV-3044087904	248.07
11/18/2021	ATMOS ENERGY CORP	1992510000499068	6258	NOV-4016955992	88.00
11/18/2021	BRAZOS VALLEY SYMPHONY SOCIETY	19921100110110GP	6412	BVSO 2022 CHILDREN'S CONC	210.00
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-OCT	372.51
11/18/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	2 RICON HOSE 74 INCH	129.24
11/18/2021	CHALK'S TRUCK PARTS INC	1992340092299062	6319	BOOSTER PUMP SWITCH 4 TOG	541.99
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-OCT	42.11
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-OCT	17.31
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-OCT	36.65
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-OCT	530.48
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-OCT	171.39
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-OCT	2,034.69
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-OCT	246.86
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-OCT	1,306.25
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-OCT	1,701.23
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-OCT	50,157.68
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-OCT	41.89

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-OCT	1,311.29
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-OCT	14,137.57
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-OCT	0.78
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-OCT	335.68
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-OCT	8.40
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-OCT	588.22
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-OCT	361.11
11/18/2021	PETTY CASH-CYPRESS GROVE	19921200202990CG	6399	POST OFFICE 11/2	3.19
11/18/2021	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	NOTHING BUNDT 11/3	22.00
11/18/2021	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIES COOKIES 10/6	10.00
11/18/2021	PITNEY BOWES PURCHASE POWER	1992230000199001	6399	POSTAGE AND LATE FEE	39.78
11/18/2021	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#61537 MFG#012551X LAMI	749.20
11/18/2021	DNU--USE 10271--REGION 6 ESC	1992215681199021	6411	REG 6 CONFERENCE REGISTRA	195.00
11/18/2021	DNU--USE 10271--REGION 6 ESC	1992210088123031	6411	LINDSEY FUENTES, SESSION	60.00
11/18/2021	SCHLOTZSKYS STORES LLC	199213PK81132032	6499	11-10-21 29 SMALL SMOKED	202.95
11/18/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES - STO	929.40
11/18/2021	SONOVA USA INC	1992110088123031	6396	AUDIO SHOE AS18 (CHAMPAG	100.00
11/18/2021	STATE COMPTROLLER	4612000004100000	5749	OCTSALESTAXDISCOUNT	-0.41
11/18/2021	STATE COMPTROLLER	4612000020100000	5749	OCTSALESTAXDISCOUNT	-0.13
11/18/2021	STATE COMPTROLLER	8652	2112.3	OCTOBER SALES TAX	65.98
11/18/2021	STATE COMPTROLLER	8652000000100000	6999	OCTSALESTAXDISCOUNT	-0.74
11/18/2021	TABC	1992360000391AAA	6495	TABC 2021-22 MEMBERSHIP K	30.00
11/18/2021	TASP	1992310088123031	6411	TASP 2021 FALL CONVENTION	240.00
11/18/2021	TEPSA	2112230011224000	6411	AP TEPSA ON DEMAND CONFER	149.00
11/18/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA	2,437.50
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 2-11009 - ADULT XL	149.50
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 5-31005	74.75
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-OCT	233.16
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-OCT	36.05
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-OCT	961.44
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-OCT	26.68
11/18/2021	BSN SPORTS LLC	199236BF00191AAA	6399	UA3023543 HOVR SONIC 4 SH	79.95
11/18/2021	C C CREATIONS LTD	199236BW00191AAA	6497	DISTRICT CHAMPIONS BANNER	70.00
11/18/2021	C C CREATIONS LTD	199236BW00191AAA	6497	STATE PLACERS BANNER DECA	30.00
11/18/2021	C C CREATIONS LTD	199236GG00391AAA	6399	ART CHARGES	30.00
11/18/2021	C C CREATIONS LTD	8652000000300000	6999	STUCO SCREEN PRINT TEES:	2,067.00
11/18/2021	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	643.02

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11/18/2021	CITIBANK CORPORATE CARD	19921300104990SV	6411	10/29STAGG KALAHARI	97.75
11/18/2021	CITIBANK CORPORATE CARD	19921300112990RB	6499	10/28LABOVECHICKFILA	46.25
11/18/2021	CITIBANK CORPORATE CARD	199213BD003990FA	6411	10/7 DIXON TMEAMEMBER	140.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081399035	6411	10/11HENDRICK REG12	90.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/20DENAEAUTOHARDWAR	411.74
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	CR10/11DENAE NOREGON	-324.75
11/18/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6411	10/21SYMANKTAHPERDREG	90.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/27KERTH UNITEDBAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/27STUTTSUNITEDBAG	45.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1STUTTS IAHPARK	30.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6495	19/7POLLARD TASCO MEM	55.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6411	10/22MYCOACHINGTREE	50.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF VPRE/POST LA	1,537.50
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	MEALS AMC BF V MONTGOMERY	580.55
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	MEALS AMC BF VS RUDDER 10	479.14
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V LUFKIN 1	1,043.68
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF CANEY CREEK	750.00
11/18/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	10/18 BUCCEES	140.43
11/18/2021	CITIBANK CORPORATE CARD	199236CT00191APS	6412	MEALS AMC CT AREA PLAYOFF	141.20
11/18/2021	CITIBANK CORPORATE CARD	199236GC00391APS	6412	MEALS CSHS GXC REG TBA 10	584.09
11/18/2021	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG BRYAN 10/14/	82.43
11/18/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH 7 LAKES 11/2	301.94
11/18/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	MEALS CSHS VB WARMUP COLL	27.68
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	CR10/25HORN TACOBAR	-42.32
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/18 GIBSON FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/20ROBERTSONFINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/22MCGRUDERFINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/28SANCHEZ FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/4MIKETINACFINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/7 HOPSON FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	10/6 SOCIETY FOR HR	219.00
11/18/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	11/2 TAMUEDUCATION	100.00
11/18/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	11/3 TAMU SANANTONIO	150.00
11/18/2021	CITIBANK CORPORATE CARD	4612110010799000	6412	10/27WILSONDEWBERRY	792.00
11/18/2021	CITIBANK CORPORATE CARD	461211CH20211000	6412	10/21 GALLION KEMAH	1,896.32
11/18/2021	CITIBANK CORPORATE CARD	461236B104391000	6499	10/27HALL GREATCOOKIE	79.98
11/18/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	10/8LENNERTONVAULT	299.00

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11/18/2021	CITIBANK CORPORATE CARD	461236DM20399000	6499	10/4RODRIG DRAMATEACH	444.00
11/18/2021	CITIBANK CORPORATE CARD	461236GC93491A01	6499	MEALS AMC GC JESUIT 10/2/	160.28
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-OCT	7,921.16
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-OCT	11,631.46
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-OCT	199.37
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-OCT	2,425.02
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-OCT	16.36
11/18/2021	COLD SPRING ISD ATHLETICS	199236BH00391AAA	6412.FEE	ENTRY CSHS BH COLDSRING	225.00
11/18/2021	CROWD PLEASERS DANCE CORP	199236D100399CFA	6412	REGIONAL TEAM ROUTINES	818.40
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100034871 GRACIE WARD AP	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100034871 GRACIE WARD ENG	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100057108 LIZZIE HAMILTON	40.00
11/18/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236BW00191AAA	6412.FEE	ENTRY AMC BW CSHS 1/22/22	275.00
11/18/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236GG00391AAA	6412.FEE	ENTRY CSHS GG AMCHS@TAMU	135.00
11/18/2021	DATA RECOGNITION CORP	1992110099925033	6339	C6021600 GRADES 2-12 LAS	2,895.00
11/18/2021	DATA RECOGNITION CORP	1992110099925033	6339	C6021602 GRADE 1LAS LINKS	362.25
11/18/2021	FRANKLIN ISD	199236GH04191AAA	6412.FEE	ENTRY CSMS FRANKLIN JR HI	400.00
11/18/2021	GIDDINGS ISD	199236GV00191APS	6268	GIDDINGS ISD GYM RENTAL F	630.00
11/18/2021	GOV CONNECTION INC	2242110088123000	6399	34832876, AE-36 SINGLE PL	272.00
11/18/2021	HOBBY LOBBY STORES INC	19921100110110GP	6399	GP SUPPLIES	78.49
11/18/2021	HOBBY LOBBY STORES INC	199211DM201110FA	6399	OW DRAMA SUPPLY	86.17
11/18/2021	HOBBY LOBBY STORES INC	4612110010811000	6399	FR SUPPLIES	11.96
11/18/2021	HOBBY LOBBY STORES INC	7142610089599000	6399	KK SUPPLIES	126.26
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY DUET IMPROV	12.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY LD DEBATE	45.00
11/18/2021	HOSA FUTURE HEALTH PROFESSIONALS	1992360000122038	6495	AFFILIATION APPLICATION	500.00
11/18/2021	HOSA FUTURE HEALTH PROFESSIONALS	1992360000122038	6495	AFFILIATION APPLICATION	525.00
11/18/2021	ANGELA PULLY HUDSON	199213S881199021	6499	HONORARIUM PAYMENT	100.00
11/18/2021	KROGER SOUTHWEST KMA CUSTOMER	205261OF812340EH	6499	CC#4086 EHS FOOD	182.81
11/18/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ACTUATOR CABLE	58.27
11/18/2021	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	36.00
11/18/2021	MUMFORD ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH MUMFORD 12/	350.00
11/18/2021	MUSIC THEATRE INTL	199236DM00399CFA	6499	SECURITY FEE	400.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	GS4-4000 PATTERN WATERFAL	37.50
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	SKIRT-1002 DRESS SKIRT	24.50
11/18/2021	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE	269.68
11/18/2021	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	SAMS 10/28	25.96



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11/18/2021	SCRIPPS NATIONAL SPELLING BEE INC	19921100203110PT	6495	ENROLLMENT FEE FOR PECAN	182.50
11/18/2021	SONOVA USA INC	1992110088123031	6396	SHIPPING	19.99
11/18/2021	STATE COMPTROLLER	4612	2112.1	OCTOBER SALES TAX	37.16
11/18/2021	STATE COMPTROLLER	4612	2112.41	OCTOBER SALES TAX	82.07
11/18/2021	STATE COMPTROLLER	4612	2112.43	OCTOBER SALES TAX	168.55
11/18/2021	STATE COMPTROLLER	8652000000300000	6999	OCTSALESTAXDISCOUNT	-0.33
11/18/2021	TABC	1992360000391AAA	6495	TABC 2021-22 MEMBERSHIP J	60.00
11/18/2021	TASBO	1992410074499044	6498	DEANNA PATTERSON CTSB0 AP	75.00
11/18/2021	TAYLOR ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH JV TAYLOR 1	350.00
11/18/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	READING TUTOR PROGRAM FEE	30.29
11/18/2021	CITIBANK CORPORATE CARD	461236GH93491A01	6499	MEALS AMC GH PARENT MEETI	200.00
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/29STUTTSFOGODECHAO	115.83
11/18/2021	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM MAGNOLIA FB	65.21
11/18/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	12,253.38
11/18/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	31.79
11/18/2021	GLAZIER FOODS CORP	2402350000499000	6341	SPECIAL DIET FOOD FOR VAR	1.05
11/18/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,934.63
11/18/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	256.48
11/18/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	195.52
11/18/2021	GLAZIER FOODS CORP	2402350010899000	6341	SPECIAL DIET FOOD FOR VAR	6.34
11/18/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,369.87
11/18/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	140.30
11/18/2021	JORDAN M HAMILTON	1992110088123031	6411	M REIM OCT 2021	43.79
11/18/2021	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6329	978-1-947260-28-3 BRIDGER	299.95
11/18/2021	JW PEPPER AND SON INC	199211CH041110FA	6399	MUSIC/SUPPLIES FOR CSMS	148.62
11/18/2021	SARAH E KIRBY	1992110088123031	6411	M REIM OCT 2021	68.77
11/18/2021	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS	17.00
11/18/2021	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS	180.00
11/18/2021	M & A TECHNOLOGY INC	19922300111990SC	6399	ESTIMATED SHIPPING/HANDLI	75.00
11/18/2021	MONOGRAMS & MORE	461211ST04111000	6399	ART CHARGES	20.00
11/18/2021	MUSICFIRST/MUSIC SALES DIGITAL SERV	19921100003110CA	6399	SIGHT READING FACTORY (PE	150.00
11/18/2021	ROBERT D OWENS	199236BF00391AAA	6411	FREIMLONGVIEWSCOUT	24.09
11/18/2021	CHRISTIAN PARKER	19921300110990GP	6411	M REIM ROUNDROCK TAEA	112.95
11/18/2021	LORI ROSS	1992110088123031	6411	M REIM SEPT 2021	10.02
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6342	2-100 CT CONT FOAM 9X9 3C	246.12
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE INVOICES FOR VARI	451.45
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE INVOICES FOR VARI	645.88

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11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6342	2-100 CT CONT FOAM 9X9 3C	176.29
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6342	2-100 CT CONT FOAM 9X9 3C	283.89
11/18/2021	SCHOOL SPECIALTY LLC	1992	1311	ITEM#2006494 2" WHITE BIN	338.00
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	FEST GREEN CONST PPR 0539	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	PAPER BROWN KRAFT 086641	9.60
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	WHITE CONST PPR 1006764	2.38
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	YARN JUMBO BOX 413723	103.99
11/18/2021	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM NUMBER 1485728 - BOA	33.72
11/18/2021	JEREMY STEWART	19922300043990WB	6399	LOWES 10/14	128.64
11/18/2021	STRING & HORN SHOP INC, THE	19921100003110CA	6397	ROLAND PAD W/DELIVERY	895.00
11/18/2021	TEACHER SYNERGY LLC	19921100104110SV	6399	ITEM 2403867- SENTIDO NUM	17.00
11/18/2021	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	88.19
11/18/2021	TIRADO LANDSCAPING	1992360000391AAA	6299	STADIUM CLEANING CS VS WA	375.00
11/18/2021	TK SALES	2112110011224000	6399	UNG-NN900 NIFTY NABBER 36	149.00
11/18/2021	LAURA ZAVALA	1992110088123031	6411	M REIM OCT 2021	63.50
11/18/2021	TEXAS ENERGY MANAGERS ASSOCIATION	1992510092599065	6495	MEMEBRSHIP RENEWAL FOR RE	125.00
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	SKU 2-11010 - ADULT 2XL	104.75
11/18/2021	WILLIS HS BASKETBALL BOOSTER CLUB	199236BH00391AAA	6412.FEE	ENTRY CSHS BH WILLIS 12/2	400.00
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	PUSH PLATES	79.44
11/18/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	6000 DAILY INFRACTION PAS	720.00
11/18/2021	AMAZON COM LLC	1992110000122038	6399	CAMBRO SQUARE FOOD STORAG	69.08
11/18/2021	AMAZON COM LLC	1992110000122038	6399	LIXIT ALL WEATHER RABBIT	28.68
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK AND SUPPLI	1,367.79
11/18/2021	AMAZON COM LLC	1992110000122038	6397	DELTA POWER EQUIPMENT COR	0.00
11/18/2021	AMAZON COM LLC	1992110000122038	6399	DART 60HT1 6" FOAM CONTAI	49.50
11/18/2021	AMAZON COM LLC	1992110000122038	6399	KAYTEE FOOD - WILD RABBIT	25.98
11/18/2021	AMAZON COM LLC	1992110000122038	6399	QUICKIE DEBRIS DUSTPAN WI	0.00
11/18/2021	AMAZON COM LLC	1992110000122038	6399	SAFEWARE 8 16 32OZ 60SETS	26.99
11/18/2021	AMAZON COM LLC	1992110000322038	6397	LEM PRODUCTS W033-4 PK FR	7.99
11/18/2021	AMAZON COM LLC	1992110000322038	6399	FABRICKLA ACRYLIC FELT FA	49.99
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	DRY ERASE LAPBOARDS   9 X	22.95
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	JUVALE RHYTHM STICKS 8" ,	34.99
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	X-ACTO PENCIL SHARPENER T	33.44
11/18/2021	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH EASY STAPLE REMO	4.22
11/18/2021	AMAZON COM LLC	19921100104110SV	6399	HERCULES TUFF CHARGING ST	32.99
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	SOUND SPELLING TEACHING C	99.90
11/18/2021	AMAZON COM LLC	19921100110110GP	6329	WHAT IS NINTENDO	3.99

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11/18/2021	AMAZON COM LLC	19921100110110GP	6399	EGGS AND SPOON RACE GAME	13.99
11/18/2021	AMAZON COM LLC	1992110000322038	6397	SIMPLE HOUSEWARE INDUSTRI	260.61
11/18/2021	AMAZON COM LLC	1992110000322038	6399	100PK 2" NET POTS ALLSTAR	17.76
11/18/2021	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS WARDROBE CL	58.37
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	PEN-STYLE EXPO MARKERS	11.83
11/18/2021	AMAZON COM LLC	19921100107110PC	6399	SCOTCH LONG LASTING TAPE	4.39
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	60 PACK WOODEN RULER (GIB	16.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	DUCKURA OUTDOOR INDOOR GA	16.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	MUTLI PURPOSE MINI RAZOR	12.59
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	AB CLR THERMAL LAMIN. PLS	20.03
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	AVERY FLEX NAME TAG STICK	14.30
11/18/2021	AMAZON COM LLC	1992110020221033	6399	5A00 COUNT CRAFT STICKS	6.99
11/18/2021	AMAZON COM LLC	1992110020221033	6399	ELMERS GLUE MAGICAL LIQUI	27.76
11/18/2021	AMAZON COM LLC	1992110020221033	6399	PATRIOTIC 3D CENTERPIECES	28.50
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	14 PCS PLASTIC CLAY MODEL	6.96
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	57 PCS POTTERY TOOLS	28.99
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	ALUMINUM METAL FOIL ROLL	141.03
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	ARTEZA ACRYLIC PAINT MARK	50.89
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	SET OF 24 VIBRANT COLORS	29.98
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	1485739 RAILROAD BOARD 25	22.92
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	VELCRO MOUNTING SQUARES 2	16.98
11/18/2021	AMAZON COM LLC	199211PK10732032	6329	THE BRENSTEINS BEARS HARV	95.76
11/18/2021	AMAZON COM LLC	199211PK10932032	6329	COURDEROY'S BEST HALLOWEE	180.96
11/18/2021	AMAZON COM LLC	199211S100122038	6397	CRICUT EXPLORE AIR 2, MIN	186.73
11/18/2021	AMAZON COM LLC	199211S100122038	6399	AWESOME OUTDOOR SCIENCE E	13.49
11/18/2021	AMAZON COM LLC	199211S100122038	6399	NICAPA STANDARDGRIP CUTTI	12.99
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	MAP SKILLS FOR TODAY	24.95
11/18/2021	AMAZON COM LLC	1992120000399003	6329	FIFTY WORDS FOR RAIN: A N	16.99
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	WALL MOUNT HANGER HOLDER	10.78
11/18/2021	AMAZON COM LLC	1992230000199001	6399	SPARCO TABLETOP FOLDING M	0.00
11/18/2021	AMAZON COM LLC	1992230004199041	6399	GLUE DOTS 22263E ADHESIVE	6.80
11/18/2021	AMAZON COM LLC	19922300201990OW	6399	LEE TIPPI MICRO GEL FINGE	10.83
11/18/2021	AMAZON COM LLC	1992340092299062	6319	STARTER, FLASH LIGHTS, H	234.30
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	ACTIVEWEAR SPANDEX STRETC	10.40
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	ELADECO 94 FT 12 PK ARTIF	10.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	LEATHERS THE HIPPY COLLE	15.12
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	LIGHT PINK OSTRICH FEATHE	19.99

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11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING	0.00
11/18/2021	AMAZON COM LLC	4612110010811000	6399	KLUTZ LEGO GEAR BOTS SCIE	79.00
11/18/2021	AMAZON COM LLC	461211MU11111000	6399	WINDSTRONG LOT OF 100-4X6	65.74
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	FUJIFILM INSTAX MINI INST	39.95
11/18/2021	AMAZON COM LLC	461211S110911000	6399	32 COLORS ACRYLIC PAINT M	21.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	LOOSE LEAF BINDER TINGS 1	17.98
11/18/2021	AMAZON COM LLC	461211S110911000	6399	THE RABBIT LISTENED	14.29
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	ADORE 23" GANDER THE CANA	21.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	MR.SIGA 2 WAY RUBBER TOIL	15.99
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	CLASSROOM DEADBOLTS	434.72
11/18/2021	AMAZON COM LLC	1992110000122038	6399	THE OLD FARMER'S ALMANAC	71.60
11/18/2021	AMAZON COM LLC	1992110000122038	6399	VOLLRATH 52010 HIGHTTEMP	22.97
11/18/2021	AMAZON COM LLC	1992110000311003	6399	ASTROBRIGHTS MEGA- NEON Y	31.98
11/18/2021	AMAZON COM LLC	1992110000322038	6397	ULTRASOURCE 449029 BONING	69.42
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	PERCUSSION MALLETS (PAIR)	9.99
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	DR. METER KIDS PROTECTIVE	31.89
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	SQUISHY TOYS	9.34
11/18/2021	AMAZON COM LLC	19921100107110PC	6399	DID YOU SAY PASGHETTI	9.95
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	INFLATABLE BEACH BALLS 5	16.99
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	LITTLE RED WRITING	13.36
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	200 PACK LAMINATING POUCH	32.95
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	BIRTHDAY CROWNS FOR KIDS	11.69
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	EOOUT 40PCS MESH ZIP PUCH	21.99
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	5LB AIR DRY WHITE CLAY	19.58
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	1 LB JEWELER'S SCRAP GLAS	59.99
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	ALL PURPOSE WASHABLE SCHO	10.95
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	AMAZON BASICS SLIME ACTIV	10.13
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	ELMER'S GLUE 1 GALLON	51.24
11/18/2021	AMAZON COM LLC	199211EH04211042	6329	CARSON DELLOSA THE 100 SE	11.06
11/18/2021	AMAZON COM LLC	199211EH04211042	6329	EVAN MOOR DAILY PARAGRAPH	14.39
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	ADVANTUS STACKABLE FLIP T	23.94
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	YUKIDS POLY VINYL SPOT MA	49.99
11/18/2021	AMAZON COM LLC	199211S100122038	6397	SILHOUETTE CAMEO 4 W/ BLU	299.00
11/18/2021	AMAZON COM LLC	199211S210532032	6329	THE FOX WENT OUT ON A CHI	95.88
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	PROCASE HEADPHONES	47.97
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	ACRYLIC SIGN HOLDER 8.5 X	24.99
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	KORE WOBBLE CHAIR FLEX SE	34.99

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11/18/2021	AMAZON COM LLC	19921100112112RB	6399	EXPO LOW ORDOR DRY ERASE	21.86
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	1LB JEWWLRY SCRAP DICHROI	52.99
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	SHIPPING ON ORDER# 113-18	11.50
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	GOLD TEXTILES COTTON WHIT	39.99
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	STRPRETTY BASIC 8LBS MEDI	124.95
11/18/2021	AMAZON COM LLC	199211PK11032032	6329	HELLO HARVEST MOON	95.88
11/18/2021	AMAZON COM LLC	199211PK11032032	6329	THE BIGGEST PUMPKIN EVER	47.88
11/18/2021	AMAZON COM LLC	199211S100122038	6399	AWESOME ROBOTICS PROJECTS	12.61
11/18/2021	AMAZON COM LLC	199211S100122038	6399	OUTDOOR SCIENCE LAB FOR K	17.79
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	EXPO 1944656 2-IN-1 DRY E	8.49
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	HERSHEY KISSES ASSORTED	13.99
11/18/2021	AMAZON COM LLC	1992230000199001	6399	SHIPPING - FOLDING MACHIN	0.00
11/18/2021	AMAZON COM LLC	19922300201990OW	6399	LORELL 14341 18 DEEP 2 DR	82.75
11/18/2021	AMAZON COM LLC	19923100110990GP	6399	WEIGHT LAP BLANKET - PAND	41.95
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	22 INCHES HAIR CLIP EXTEN	12.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	MAKEUP BRUSHES 22 PCS	9.99
11/18/2021	AMAZON COM LLC	199236SB00191AAA	6399	NEW BALANCE MEN'S ROAV -	159.90
11/18/2021	AMAZON COM LLC	4612110010811000	6399	JUMBO CRAFT STICKS	14.98
11/18/2021	AMAZON COM LLC	4612110010811000	6399	WOODEN DOWEL RODS	7.89
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	GOODY OUCHLESS WOMENS ELA	4.61
11/18/2021	AMAZON COM LLC	461211S110911000	6399	GROWING FRIENDSHIPS A KID	14.29
11/18/2021	AMAZON COM LLC	461211S110911000	6399	MAYBE TOMORROW	13.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	4 PIECES COLONIAL MOB HAT	11.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	EZSSKJ MEN'S YOUTH SHORT	18.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	KANGAROO HALLOWEEN ACCESS	19.90
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	PILGRIM WOMAN COSTUME X-L	29.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SANSHENG 3 PCS NURSES CAP	11.33
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SUNFLOWERS ARTIFICIAL FLO	16.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	TOBEINSTYLE WOMEN'S COLOR	17.95
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	TOBEINSTYLE WOMEN'S NYLON	31.90
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WATCHMAKER LOUPE, ALUMINU	9.49
11/18/2021	AMAZON COM LLC	7142610089599000	6399	100 PCS SPLIT RING, SMALL	-4.23
11/18/2021	AMAZON COM LLC	8652000000300000	6999	QUARANTINE LIFE FROM CHOL	75.56
11/18/2021	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	3,413.86
11/18/2021	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#138261-MILK	3,004.05
11/18/2021	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#138266-MILK	2,418.96
11/18/2021	BSN SPORTS LLC	199236BF00191AAA	6399	UA3024015 BLUR SMOKE MC S	632.00

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11/18/2021	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360695 ATHLETICS SS TE	75.96
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	YOUTH LARGE	237.50
11/18/2021	CAVENDERS BOOT CITY	1992510092599065	6395	UNIFORM PANTS - MAINTENAN	1,166.44
11/18/2021	CITIBANK CORPORATE CARD	1992110000131033	6339	10/19STANFORD ACTTEST	480.00
11/18/2021	CITIBANK CORPORATE CARD	1992110020225033	6329	10/7 FLOCABULARY	129.90
11/18/2021	AMAZON COM LLC	1992110000122038	6399	EHOMEA2Z ALUMINUM DISPOSA	68.97
11/18/2021	AMAZON COM LLC	1992110000122038	6399	GIGASTONE 32GB 5PK SD CAR	104.94
11/18/2021	AMAZON COM LLC	1992110000122038	6399	O-CEDAR POWER CORNER ANGL	33.99
11/18/2021	AMAZON COM LLC	1992110000122038	6399	THE PROF QUILTER'S CHOICE	20.00
11/18/2021	AMAZON COM LLC	1992110000322038	6399	QUALITY CLEVER DECORATIVE	8.49
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	HOT TODDLER TOYS 4-PACK D	11.99
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	RING POP INDIVIDUALLY WRA	6.98
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	11.47
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	PILOT COLORSTICKS	31.64
11/18/2021	AMAZON COM LLC	19921100107110PC	6399	SENSORY TOY SET 38 PACK	19.95
11/18/2021	AMAZON COM LLC	19921100108110FR	6399	POST IT SUPER STICKY EASE	59.20
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	PLAY DOH PARTY BAG DOUG 1	20.50
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	SEEKONE HEAT GUN (ART)	28.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	SMARTQ MULTI CARD READER	14.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	RUBIES DELUXE ZORRO SWORD	50.46
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WONDERWINK WONDERWORK UNI	7.98
11/18/2021	AMAZON COM LLC	461236GA04299000	6399	IMAGITEK 15 PACK VOLLEYBA	59.96
11/18/2021	AMAZON COM LLC	7142610089599000	6399	HAMMERMILL RED CARDSTOCK,	10.79
11/18/2021	ARBITERSPORTS LLC	199236S193491AAA	6499	PROCESS FEE	88.15
11/18/2021	DONNA M BAIRRINGTON-SLAUGHTER	19922300110990GP	6411	F REIM ROCKWALL TEP SA	17.74
11/18/2021	BE BETTER. BE DIFFERENT	199236BH00391AAA	6399	BB BD S/S HOODIE	504.00
11/18/2021	BSN SPORTS LLC	199236BF00191AAA	6399	BLACK MOUTHGUARD W/ STRAP	168.00
11/18/2021	BSN SPORTS LLC	199236BH04291AAA	6399	UA1360686 ISOCHILL POLO	280.00
11/18/2021	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360690 COMMAND SS HOOD	97.98
11/18/2021	C C CREATIONS LTD	19921100108110FR	6399	SPELLING BEE MEDALS	92.00
11/18/2021	C C CREATIONS LTD	199236BW00191AAA	6497	ART CHARGES	30.00
11/18/2021	C C CREATIONS LTD	4612110010811000	6399	EVANS 4424 GREEN WATER BO	430.00
11/18/2021	C C CREATIONS LTD	4612110010811000	6399	SET UP CHARGE	55.00
11/18/2021	C C CREATIONS LTD	461211S110211000	6399	5000 GILDAN ADULT T-SHIRT	105.00
11/18/2021	C C CREATIONS LTD	461211S110211000	6399	PC54 5.5 OZ 100% COTTON T	866.25
11/18/2021	C C CREATIONS LTD	461236CH04199000	6399	BE3001CBLK 3001C BELLA	192.75
11/18/2021	C C CREATIONS LTD	461236CH04199000	6399	CN3001YBLK 3001Y CANVAS	51.40

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11/18/2021	CAVENDERS BOOT CITY	1992510092599065	6395	UNIFORMS	420.26
11/18/2021	CITIBANK CORPORATE CARD	19921100003110CA	6412	10/28GRAEBNER SUBWAY	1,576.10
11/18/2021	CITIBANK CORPORATE CARD	199211PK11132032	6494	11/3HARISONAGGIESAFAR	353.00
11/18/2021	CITIBANK CORPORATE CARD	1992120000199001	6411	10/22LINDNER TLA REG	350.00
11/18/2021	CITIBANK CORPORATE CARD	1992130000499004	6499	10/11CONSTAN CASAROD	120.00
11/18/2021	CITIBANK CORPORATE CARD	19921300110990GP	6411	11/2STONE TLC REG	599.00
11/18/2021	CITIBANK CORPORATE CARD	19921300201990OW	6411	10/5STONE TAEA REG	160.00
11/18/2021	CITIBANK CORPORATE CARD	19921300201990OW	6495	10/6CURTIS TMEAMEMBER	60.00
11/18/2021	CITIBANK CORPORATE CARD	199213CH041990FA	6495	10/7GALLIONTMEAMEMBER	140.00
11/18/2021	CITIBANK CORPORATE CARD	199213PK10732032	6411	10/27DOUGETSPRATYOURD	75.00
11/18/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	10/29MAREK TXCSS REG	230.00
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/2EAKSALAMODOMEPARK	30.00
11/18/2021	CITIBANK CORPORATE CARD	199221S681199021	6411	10/4JSMITH TASM REG	60.00
11/18/2021	CITIBANK CORPORATE CARD	1992230000199001	6399	10/6ELDER SMORE.COM	79.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081199025	6411	10/6HESTER TCA REG	180.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/19DENAETXGOVSERVFE	2.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/2DENAETXGOVSERVFE	2.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1KAASE UNITEDBAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1STUTTSBOTTLEWORKS	5.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JVB EASTVIEW	795.00
11/18/2021	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CSHS BG BARBERS HIL	35.84
11/18/2021	CITIBANK CORPORATE CARD	199236CT00191APS	6412	MEALS AMC CT REG QTR FINA	235.25
11/18/2021	CITIBANK CORPORATE CARD	199236CT00191APS	6412	MEALS AMC CT REGIONALS 10	495.66
11/18/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT K.PAETOW 10	170.97
11/18/2021	CITIBANK CORPORATE CARD	199236GC00191AAA	6412	MEALS AMC B&GXC HUNTSVILL	223.64
11/18/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH SCRIMMAGE J	375.50
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	11/1HORNGIFTSHOPPE	92.00
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	WHITE SCALLOPED BULLETIN	9.99
11/18/2021	AMAZON COM LLC	1992230004199041	6399	BECHEN VINYL PLACEMATS HE	11.99
11/18/2021	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S CLEAN DAY MU	11.59
11/18/2021	AMAZON COM LLC	19923100105990RP	6399	WHEEL OF EMOTIONS PRINT	19.99
11/18/2021	AMAZON COM LLC	19923100110990GP	6399	WEIGHTED LAP BLANKET PAD	44.95
11/18/2021	AMAZON COM LLC	1992330000399003	6399	BACTINE MAX PAIN SPRAY	25.08
11/18/2021	AMAZON COM LLC	1992330000399003	6399	HOTV WITH RED/GREEN LINES	6.94
11/18/2021	AMAZON COM LLC	19923300201990OW	6399	YEALINK YEA-W56H HD DECT	96.64
11/18/2021	AMAZON COM LLC	1992340092299062	6319	XL GLOVES 2 CASES	199.99
11/18/2021	AMAZON COM LLC	199236BW00191AAA	6399	ADIDAS IMPACT WRESTLING S	57.99



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11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	11 PCS WOMEN BUMP INSERTS	10.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	GARNIER SKINACTIVE MICELL	5.12
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	NEARLY NATURAL 6 FT FICUS	80.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING ORDER 111-915778	19.98
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	VIVIDSUN BOHO FLOWER HEAD	13.99
11/18/2021	AMAZON COM LLC	199236GH00391AAA	6399	MURRAY BASKETBALL SCOREBO	9.99
11/18/2021	AMAZON COM LLC	1992510092699066	6319	ZIPTIES - 8" UV RESISTANT	180.00
11/18/2021	AMAZON COM LLC	199261PK81132032	6329	THREE WAS AN OLD LADY WHO	439.60
11/18/2021	AMAZON COM LLC	4612110010811000	6399	SALLY FASHION 85 PIECE MA	13.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	A LITTLE THANKFUL SPOT	11.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	KINDNESS ROCKS	9.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	19" BOUQUETS 10 STEM ARTI	16.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	ADVENTURE AWAITS! - HANDM	34.97
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	AORAEM FAKE COLLAR DETACH	9.59
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	BERYDRESS WOMEN'S RETRO H	37.90
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	FORUM NOVELTIES COSTUME S	9.77
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	HOMEEYEE WOMEN'S DOLL COLL	30.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	KANGAROO VIKING HELMET	9.95
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	LALAGEN WOMEN'S FLORAL LA	44.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	LARGE BANDANA HANDKERCHIE	6.50
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	PACIFIC GIFTWARE THE EYE	19.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SHECOOL WIGS FOR WEDNESDA	36.95
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WILD REPUBLIC AUDUBON BIR	11.24
11/18/2021	AMAZON COM LLC	461236GA04299000	6399	US TOY GS476 MINI VOLLEYB	71.70
11/18/2021	AMAZON COM LLC	7142610089599000	6399	CHARLES LEONARD DRY ERASE	24.01
11/18/2021	AMAZON COM LLC	7142610089599000	6399	SELF ADHESIVE LAMINATING	12.85
11/18/2021	BATTERIES PLUS	1992510092599065	6319	FLASHLIGHTS	65.09
11/18/2021	CARTER MATTHEW BEASLEY	199236BF00391AAA	6411	FREIMLONGVIEWSCOUT	40.95
11/18/2021	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	3,581.68
11/18/2021	BSN SPORTS LLC	199236CK00191AAA	6399	CUSTOM SHORTS - WHITE	966.00
11/18/2021	BSN SPORTS LLC	199236CK00191AAA	6399	GOALIE SHORTS	126.00
11/18/2021	C C CREATIONS LTD	199236GG00391AAA	6399	BE3001CBLK BELLA S/S TEE	205.60
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT SMALL	206.25
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	YOUTH MEDIUM	206.25
11/18/2021	C C CREATIONS LTD	461211OR04111000	6399	BE3001 CVCDGRHX	16.55
11/18/2021	CITIBANK CORPORATE CARD	1992130000499004	6499	10/12CONSTJOHNCARINOS	178.34
11/18/2021	CITIBANK CORPORATE CARD	19921300043990CA	6411	10/6 MIDWEST REG	175.00

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11/18/2021	CITIBANK CORPORATE CARD	19921300112990RB	6499	10/29LABOVECHICKFILA	76.44
11/18/2021	CITIBANK CORPORATE CARD	19921300201990OW	6495	10/6GRIFFIN TMEAMEMBR	60.00
11/18/2021	CITIBANK CORPORATE CARD	19921300202990CG	6499	10/6WILKINS LAFAMILIA	226.25
11/18/2021	CITIBANK CORPORATE CARD	199213BD042990FA	6495	10/15JONESTMEAMEMBER	50.00
11/18/2021	CITIBANK CORPORATE CARD	199213EH00399003	6499	10/11WELLMANOLIVEGARD	204.37
11/18/2021	CITIBANK CORPORATE CARD	199221S881199021	6411	10/4CUMMINGSTXCSSREG	230.00
11/18/2021	CITIBANK CORPORATE CARD	1992230000399003	6499	10/6HODGESCOOPERSBBQ	638.76
11/18/2021	CITIBANK CORPORATE CARD	1992230004299042	6411	10/28ESPITIAHILTONDAL	457.98
11/18/2021	CITIBANK CORPORATE CARD	19922300104990SV	6499	10/4KRIVACKA SONIC	107.71
11/18/2021	CITIBANK CORPORATE CARD	1992310081199025	6411	10/6HESTER KALAHARI	159.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081199025	6411	20/6 PRCH TCA REG	205.00
11/18/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	10/27DUGANLANGUAGELIN	15.80
11/18/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	10/4DUGANLANGUAGELINE	47.40
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/3DENAE NOREGON	300.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	10/15COLUNGATASBTREG	130.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/1COLUNGATWINRESTAU	16.01
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/2COLUNGAEMBASSY	546.06
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/2SILVAEMBASSYSUITE	335.72
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/27KAASEUNITEDBAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	10/11ROBINSONMANHATTA	1,111.23
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6412	10/27SEALEDAVEBUSTERS	2,643.85
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6412	11/2SEALEDAVE&BUSTERS	3,595.64
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF FRA LAMAR FU	720.00
11/18/2021	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CSHS BG JV MAGNOLIA	63.68
11/18/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT PAETOW 10/5/	147.25
11/18/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT WILLIS 10/1	125.56
11/18/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB WARMUP GAME	285.43
11/18/2021	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CSHS VB MAGNOLIA 10	390.75
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	10/4HORN HEB	90.94
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/22HORN TACOBAR	42.32
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6419	10/4 HORAK ADOLPHUS	541.93
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/12FRANKLINFINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/25 SMITH FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/27JOHNSON FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/8 CAYLOR FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/1 RUSH FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/3 SMITH FINGERPR	49.25

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11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/1HICKMAN FAIRFIELD	211.86
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6411	10/21MITCHELLEMBASSYS	396.28
11/18/2021	CITIBANK CORPORATE CARD	1992410074799047	6399	10/18BERKSOUNDSTRIPE	245.00
11/18/2021	CITIBANK CORPORATE CARD	1992410081499025	6411	11/1PERRYFAIRFIELDIIN	211.86
11/18/2021	CITIBANK CORPORATE CARD	1992530072699TTK	6399	10/19LIVELY DYN.COM	35.00
11/18/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	11/2CPR ATYOURDOOR	75.00
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	10/8HORN COSTAVIDA	433.28
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/12 THACKER FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/26 STINSON FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/27HVIZDOS FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/29 DRUERY FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/4 TREJO FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/8 HANNIBAL FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/1 LEWIS FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	10/15WEIDOTASBOMEMBER	135.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6499	CR10/6 ROYPANERABREAD	-30.22
11/18/2021	CITIBANK CORPORATE CARD	1992410074599063	6411	10/11SHAFERTASBOREG	325.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074899048	6499	10/7HORN KOLACHEROLFS	144.98
11/18/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	11/2 TWU/UNT CAREER	200.00
11/18/2021	CITIBANK CORPORATE CARD	1992510092599065	6499	10/25GALLOWAY PHCC	85.00
11/18/2021	CITIBANK CORPORATE CARD	20522100812340EH	6411	10/12WELLSFELDESMAN	599.00
11/18/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	10/25HINOJOSA UNITED	230.80
11/18/2021	CITIBANK CORPORATE CARD	2112130011224000	6411	10/29HOUTCHENKALAHARI	97.74
11/18/2021	CITIBANK CORPORATE CARD	2821130011299000	6499	10/11LABOVEPOLLYSCOICI	558.40
11/18/2021	CITIBANK CORPORATE CARD	4612110011211000	6412	10/25SWIERCTEMPLERAIL	176.00
11/18/2021	CITIBANK CORPORATE CARD	461236DM20399000	6499	10/7RODRIGUEZUNITED	35.00
11/18/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	10/28CONNERCHICKFILA	562.50
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/29STUTTS UIUCPARK	8.64
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	11/1STUTTINDYMTGSPEED	105.00
11/18/2021	EAST TEXAS SPORTS	1992360000391AAA	6397	FREIGHT	395.00
11/18/2021	EAST TEXAS SPORTS	1992360000391AAA	6397	VERTICAL MOUNTING KIT	72.00
11/18/2021	CHERYL GALLAHER	1992110088123031	6411	M REIM OCT 2021	194.65
11/18/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	1,022.27
11/18/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	755.21
11/18/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	29.16
11/18/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	208.59
11/18/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	31.74

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11/18/2021	GLAZIER FOODS CORP	2402350010499000	6341	SPECIAL DIET FOOD FOR VAR	6.97
11/18/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	199.86
11/18/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	332.15
11/18/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	168.80
11/18/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	192.18
11/18/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	188.85
11/18/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,573.56
11/18/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,356.77
11/18/2021	GLAZIER FOODS CORP	2402350011299000	6341	SPECIAL DIET FOOD FOR VAR	4.63
11/18/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	73.98
11/18/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,905.86
11/18/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	35.17
11/18/2021	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	173.95
11/18/2021	KESCO SUPPLY INC	2402350010199000	6349	FULL SIZE BUN PAN	9.52
11/18/2021	C C CREATIONS LTD	461211S110211000	6399	PC54Y YOUTH 5.5 OZ 100% C	913.50
11/18/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	FIRE ALARM SYTEM STOCK: P	13,215.00
11/18/2021	CITIBANK CORPORATE CARD	19921100001110CA	6412	10/28GRAEBNER SUBWAY	1,030.00
11/18/2021	CITIBANK CORPORATE CARD	199213BD042990FA	6411	10/15 ZORN TMEA REG	60.00
11/18/2021	CITIBANK CORPORATE CARD	199213BD042990FA	6495	10/15ZORN TMEA MEMBER	50.00
11/18/2021	CITIBANK CORPORATE CARD	199213CH003990FA	6495	11/1DAY TMEA MEMBER	50.00
11/18/2021	CITIBANK CORPORATE CARD	199213S481199021	6499	10/28 MANN BLUEBAKER	30.71
11/18/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	10/29BAUMGARTTXCSSREG	230.00
11/18/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	10/29HAVLIK TXCSS REG	230.00
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	10/6EAKS MIDWEST REG	175.00
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/3EAKS SUBWAY	76.30
11/18/2021	CITIBANK CORPORATE CARD	19922300102990CH	6399	10/8HATFIELDMORE.COM	69.00
11/18/2021	CITIBANK CORPORATE CARD	19922300110990GP	6411	10/7BAIRINGTNKALAHARI	225.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081199025	6411	10/6SUROVIK TCA REG	205.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/21DENAEBRAZOSVEHRE	29.50
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/3DENAEBRAZOSVEHREG	22.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/1COLUNGACHEDDARS	37.61
11/18/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6495	10/7 PRYOR TESCO	55.00
11/18/2021	CITIBANK CORPORATE CARD	19923600001990CA	6412	11/1FRYMAGICTIMEMACHI	3,318.16
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/29STUTTSWESTLALIBR	3.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1KERTH UNITED BAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6495	10/21SYMANKTAHPERDREG	35.00
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	10/11MORRISMANHATTAN	1,111.23

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11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF RUDDER 10/29	712.50
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF V PRE HUNTSV	1,110.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	FOOD WORKERS/OFFICIALS AM	303.16
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF LUFKIN 10/7	749.97
11/18/2021	CITIBANK CORPORATE CARD	199236BW00391AAA	6299	10/25MINCHERTRACKWRES	42.00
11/18/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC B&GXC SNACK FOR	326.12
11/18/2021	CITIBANK CORPORATE CARD	199236CH00399CFA	6412	10/28ETHEREDGE KEMAH	1,398.45
11/18/2021	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC SWIM DRIPPING S	294.64
11/18/2021	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC SWIM MAGNOLIA 1	263.56
11/18/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6499	CR10/15 PRYOR TASCO	-55.00
11/18/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB BRENHAM 10/1	461.50
11/18/2021	CITIBANK CORPORATE CARD	199236NP00199C01	6412	10/20WILIAMHOLIDAYINN	1,108.04
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	10/25ALFORD COURTYARD	697.32
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/4HORN HEB	200.61
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	10/18CDORN HEB	30.58
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/29HOOKERFINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/4 MARSHALL FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/4 MORALES FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/5 ALLEN FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/7 PORTER FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/8 MOONEY FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/2DIODONET FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	20521300812340EH	6411	10/27 CPR ATYOURDOOR	150.00
11/18/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	10/8LENNERTONSTICKBAL	370.00
11/18/2021	CITIBANK CORPORATE CARD	461236CH04399000	6412	10/25 LEWIS KEMAH	1,045.00
11/18/2021	CITIBANK CORPORATE CARD	461236DM20399000	6499	10/12RODRIGUEZUNITED	35.00
11/18/2021	CITIBANK CORPORATE CARD	461236GH93491A01	6499	10/29HINES PIZZAHUT	74.47
11/18/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB WALLER@HOME	581.74
11/18/2021	CITIBANK CORPORATE CARD	461236HS04399000	6499	10/27WOLF NASSP NJHS	385.00
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/28STUTTS PANAM	16.00
11/18/2021	ELLISA DINKMEYER	199236GV00191APS	6411	MREIMGIDDINGSVBPLYOFF	138.88
11/18/2021	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM OCT 2021	26.77
11/18/2021	ED PHILLIPS PLUMBING	1992510092599065	6249	RUN NEW GAS LINES FOR HVA	4,323.17
11/18/2021	GWENDOLYN F ELDER	1992360000199C01	6411	MREIMSTATEBAND SANANT	190.53
11/18/2021	FIRST CHOICE FUNDRAISING	8652000000100000	6999	BUTTERBRAID PRODUCTS FOR	6,806.80
11/18/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	218.24
11/18/2021	GLAZIER FOODS CORP	2402350004199000	6341	SPECIAL DIET FOOD FOR VAR	7.78

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11/18/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	332.83
11/18/2021	GLAZIER FOODS CORP	2402350010299000	6341	SPECIAL DIET FOOD FOR VAR	8.46
11/18/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	26.13
11/18/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	305.71
11/18/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	17.34
11/18/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,381.35
11/18/2021	GLAZIER FOODS CORP	2402350020199000	6341	SPECIAL DIET FOOD FOR VAR	8.97
11/18/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	152.02
11/18/2021	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	REPLACED TIRES ON SHERIFF	584.80
11/18/2021	JW PEPPER AND SON INC	4612110011111000	6399	ITEM#11306200F ARMED FORC	49.99
11/18/2021	KESCO SUPPLY INC	2402350004299000	6349	FULL SIZE BUN PAN	10.56
11/18/2021	KESCO SUPPLY INC	2402350011099000	6349	FULL SIZE BUN PAN	8.23
11/18/2021	M & A TECHNOLOGY INC	19922300111990SC	6399	0849V349 CANON MATTE COA	249.75
11/18/2021	MONOGRAMS & MORE	461211GA04211000	6499	NENEA102BLK M	25.00
11/18/2021	NAPA AUTO PARTS	1992340092299062	6319	BULBS, A/C VALVE, ETC	97.64
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE INVOICES FOR VARI	423.95
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6342	2-100 CT CONT FOAM 9X9 3C	33.20
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE INVOICES FOR VARI	1,078.23
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6342	2-100 CT CONT FOAM 9X9 3C	208.72
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE INVOICES FOR VARI	774.45
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6342	2-100 CT CONT FOAM 9X9 3C	200.71
11/18/2021	SCHOLASTIC BOOK FAIRS - 10	1992120004199041	6329	SCHOLASTIC BOOK FAIR SALE	3,369.27
11/18/2021	SCHOLASTIC INC	1992110020224033	6329	9NQ-579813 GUIDED READING	199.95
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BLACK CONST PPR1006763	17.12
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	POSTER BLACK 2002038	43.35
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	ROYAL BLUE CONST PPR 0540	17.12
11/18/2021	CARMELLA R SHAFER	1992410074599063	6411	M REIM DENTON TASBO	239.68
11/18/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211E4104110ET	6396	SKU # ADE-CYBERTRACKH5	415.30
11/18/2021	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	990.39
11/18/2021	STAPLES BUSINESS ADVANTAGE	4612110011011000	6397	CHAIR DOLLY FOR 850-CL SE	147.64
11/18/2021	AMAZON COM LLC	19921100111111SC	6399	AMAZON BASICS HEAVY DUTY	21.30
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	BIG JOE FUF SM DESERT ROS	69.00
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	CASAFIELD 9" FOLDING STEP	13.25
11/18/2021	AMAZON COM LLC	19921100112112RB	6399	SMPL HSWR HEAVY DUTY 3 TI	39.97
11/18/2021	AMAZON COM LLC	19921150102110CH	6399	STAPLE REMOVER PROFESSION	8.99
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	SPARKLE POP METALIC GEL P	45.54
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	3D PRINTER NORMAL PLA FIL	149.99



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11/18/2021	AMAZON COM LLC	199211DM201110FA	6399	LA LINEN TABLECLOTH	-32.94
11/18/2021	AMAZON COM LLC	199211DM203110FA	6399	LOFTEK LED LIGHT CUBE	123.59
11/18/2021	AMAZON COM LLC	199211EH04211042	6399	PRESENTATION CLICKER	98.70
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	EXPO VIS-A VIS- WET -ERAS	9.97
11/18/2021	AMAZON COM LLC	199211PK11132032	6329	HOW MANY SEEDS IN A PUMPK	207.84
11/18/2021	AMAZON COM LLC	199211S100122038	6397	BELLEZE MODERN ACCENT CHA	419.98
11/18/2021	AMAZON COM LLC	199211S100122038	6399	AWESOME PHYSICS EXPERIMEN	9.98
11/18/2021	AMAZON COM LLC	199211S100122038	6399	EVERYTHING MARING ROLLING	109.98
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	321DONE WEEKLY CHECKLIST	9.99
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	AP HUMAN GEOGRAPHY FLASHC	18.99
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	JIKIOU 2 PK WIRED MOUSE	43.48
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	PIPE CLEANERS CRAFT CHENI	13.99
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	BLACK SCALLOPED BULLETIN	9.99
11/18/2021	AMAZON COM LLC	1992230004199041	6399	FIREBEE LARGE HOT GLUE ST	16.99
11/18/2021	AMAZON COM LLC	19922300201990OW	6399	FNB-V134LI BATTERY FOR VE	39.99
11/18/2021	AMAZON COM LLC	1992330000399003	6399	SLOAN CHART WITH RED/GREE	6.94
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	PLASTIC SHOWER CURTAIN	6.98
11/18/2021	AMAZON COM LLC	4612110010711000	6399	ADTECH 8 INCH HOT GLUE ST	29.94
11/18/2021	AMAZON COM LLC	4612110010811000	6399	KEVA 800 EDUCATOR PACK	370.49
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	JUMBO SMOOTHIE STRAWS EXT	11.73
11/18/2021	AMAZON COM LLC	461211S110911000	6399	DARICE BIG VALUE PLASTIC	21.96
11/18/2021	AMAZON COM LLC	461211S110911000	6399	KUNHE C01 SMALL MINI LED	9.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	YOU GET WHAT YOU GET LITT	13.49
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	FUNPENY HALLOWEEN BLACK F	15.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	MARYCRAFTS WOMEN'S KNEE M	32.22
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SHECOOL WIGS FOR MORTICIA	25.95
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SKELETEEN FAKE PUFF COSTU	44.94
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	URBAN COCO WOMEN'S ELASTI	31.72
11/18/2021	AVINEXT	1992120000399003	6399	TRIPPLITE SAFE-IT USB-A T	600.00
11/18/2021	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	5,523.28
11/18/2021	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#138254-MILK	2,743.63
11/18/2021	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#140529-MILK	3,186.29
11/18/2021	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	2,865.81
11/18/2021	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#145288-MILK	2,324.24
11/18/2021	C C CREATIONS LTD	199236GG00391AAA	6399	INK COLOR CHANGE	15.00
11/18/2021	C C CREATIONS LTD	461211S110211000	6399	MEDAL VM - 266G PAW PRINT	816.00
11/18/2021	C C CREATIONS LTD	8652000000300000	6999	STUCO SCREEN PRINT TEE: 3	12.25



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11/18/2021	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	836.76
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	LCN CLOSER	1,851.12
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	PULL TRIM	460.98
11/18/2021	AMAZON COM LLC	1992110000122038	6397	DEWALT SCROLL SAW, 20" DW	1,649.97
11/18/2021	AMAZON COM LLC	1992110000122038	6399	15PC COAT HOOKS	12.99
11/18/2021	AMAZON COM LLC	1992110000122038	6399	GORILLA DUAL TEMP MINI HO	32.98
11/18/2021	AMAZON COM LLC	1992110000322038	6397	RENTAL KNIVES HARD STEEL	22.99
11/18/2021	AMAZON COM LLC	1992110004122038	6399	2PK LABEL TAPE REPLCEMENT	21.99
11/18/2021	AMAZON COM LLC	1992110004222038	6399	PIOKIO 100' BLACK & WHITE	6.99
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	24 PACK 0.5MM 6-IN-1 MULT	12.99
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	BOOK BOXES	53.12
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	FLOWER SIMPLE DIMPLE FIDG	16.98
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	OFFICEMATE LARGE INCLINE	16.38
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	BOSTITCH OFFICE NO JAM BO	43.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	AUX CABLE - 2 PACK (BRICK	7.91
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	BUBBLE WAND - 28 PACK	23.95
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	REALLY GOOD STUFF DURABLE	67.43
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	ASTROBIRGHTS COLORED CARD	17.31
11/18/2021	AMAZON COM LLC	1992110020221033	6399	PLASTIC DISPOSAL STORAGE	59.97
11/18/2021	AMAZON COM LLC	19921150102110CH	6399	VELCRO BRAND ADHESIVE DOT	17.86
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	150 PCS ROUND GLASS DRAGO	13.96
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	IRIDESCENT GEL PEN	16.08
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	K&S PRECISION METALS COP	14.18
11/18/2021	AMAZON COM LLC	199211EH04211042	6329	SPECTRUM 7TH-GRADE READIN	9.99
11/18/2021	AMAZON COM LLC	199211EH04211042	6399	STICKY EASEL FILP CHART	285.00
11/18/2021	AMAZON COM LLC	199211PK11132032	6329	I LOVE YOU TO THE MOON AN	102.72
11/18/2021	AMAZON COM LLC	199211S100122038	6399	ART LAB FOR KIDS: 52 CREA	17.79
11/18/2021	AMAZON COM LLC	199211S100122038	6399	AWESOME ENGINEERING ACTIV	7.29
11/18/2021	AMAZON COM LLC	199211S100122038	6399	ORIGAMI FOR KIDS: 20 PRO	15.65
11/18/2021	AMAZON COM LLC	199211S100122038	6399	YRYM HT CLEAR VINYL TRANS	14.34
11/18/2021	AMAZON COM LLC	199211S211232032	6329	BISCUIT VISITS THE PUMPKI	47.40
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	PLUMEET 13" LG WALL CLOCK	27.98
11/18/2021	AMAZON COM LLC	1992120000399003	6329	DAUGHTER OF THE DEEP	15.99
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	7" BILLBOARD UPPERCASE RE	12.77
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	BURLAP SCALLOPED BORDER T	9.96
11/18/2021	AMAZON COM LLC	1992230000399003	6399	HANES MEN'S PANT- XLG-LIG	55.00
11/18/2021	AMAZON COM LLC	19922300104990SV	6399	RETRACTABLE BADGE REEL WI	15.98

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11/18/2021	KESCO SUPPLY INC	2402350010999000	6349	FULL SIZE BUN PAN	7.99
11/18/2021	KESCO SUPPLY INC	2402350011199000	6349	FULL SIZE BUN PAN	9.67
11/18/2021	JENNIFER RENEE LHERAULT	1992360000199C01	6411	M REIM OCT 2021	16.35
11/18/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	DIRECT EMBROIDERY - NAMES	24.00
11/18/2021	MONOGRAMS & MORE	199236GH00391AAA	6399	ADH68990 ADIDAS DAME 7 EX	1,144.00
11/18/2021	NAPA AUTO PARTS	1992340092299062	6319	BULBS, A/C VALVE ETC	-45.65
11/18/2021	MISTY NORDIN	1992110088123031	6411	M REIM OCT 2021	48.78
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE INVOICES FOR VARI	1,137.92
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6342	2-100 CT CONT FOAM 9X9 3C	263.87
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE INVOICES FOR VARI	938.25
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6342	2-100 CT CONT FOAM 9X9 3C	199.57
11/18/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI10799000	6329	BOOK FAIR PAYMENT	2,516.03
11/18/2021	SCHOLASTIC INC	1992110020224033	6329	9NQ-579812 GUIDED LEVEL R	199.95
11/18/2021	SCHOOL SPECIALTY LLC	1992	1311	ITEM#085107 FILE FOLDER H	234.00
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BLUE CONST PPR 054027	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	SHARPIE FINE LINE MARKER	77.94
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	VIOLET CONSTR PPR 053988	4.28
11/18/2021	SCHOOL SPECIALTY LLC	4612110010711000	6399	PAPER DRAWING WHITE 05394	39.38
11/18/2021	NANCY A SHERRILL	1992110088123031	6411	M REIM OCT 2021	28.22
11/18/2021	SWANK MOVIE LICENSING USA	19921100109110CV	6399	PUBLIC PERFORMANCE SITE L	181.00
11/18/2021	TEACHER SYNERGY LLC	19921100104110SV	6399	ITEM 2290488- VALOE POSIC	17.00
11/18/2021	TEACHER SYNERGY LLC	19921100104110SV	6399	ITEM 983332- 1ST GR. PLAC	4.00
11/18/2021	WILTONS OFFICEWORKS	1992	1311	UNV84622 THERMAL LAMINATI	499.10
11/18/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54651 BLUE POSTER BOAR	15.61
11/18/2021	ERIN STUTTS	1992360000322038	6412	FREIMINDIANAPOLISFFA	101.42
11/18/2021	MEGAN SYMANK	199236CC00191APS	6411	M REIM ROUNDROCK XC	112.95
11/18/2021	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	FALCON MA321	3,663.00
11/18/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER# 000279 MADELINE C	59.00
11/18/2021	WILTONS OFFICEWORKS	1992	1311	UNV20981 2" BLACK ECONOMY	184.00
11/18/2021	WILTONS OFFICEWORKS	2052130F812340EH	6399	PIL15131 ERASABLE GEL PEN	31.36
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6499	11/2 INDEED	429.49
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6411	11/2 LASATER REG 4	40.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	10/13VALADEZTASBOMEMB	135.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074899048	6499	10/8HORN KOLACHEROLFS	154.98
11/18/2021	CITIBANK CORPORATE CARD	1992410081499025	6411	10/29PERRY SPRINGHILL	112.29
11/18/2021	CITIBANK CORPORATE CARD	1992510092599065	6499	10/29GALLOWAYBRDPLUMB	75.00
11/18/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	10/25BREWERKALAHARI	79.50

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11/18/2021	CITIBANK CORPORATE CARD	461211CH20111000	6412	10/21STEELS KEMAH	703.56
11/18/2021	CITIBANK CORPORATE CARD	461211FD00311000	6399	10/21STUTTS WIX.COM	298.77
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/28STUTTS WALMART	31.15
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/6BRADYDETAILSPARTY	328.35
11/18/2021	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM OCT 2021	193.59
11/18/2021	EAST TEXAS SPORTS	1992360000391AAA	6397	PCAPS223 VERTICAL POST PA	799.60
11/18/2021	EDUCATION SERVICE CENTER REGION 4	1992110088123031	6411	VANESSA BAZAN, SESSION# 1	35.00
11/18/2021	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FU	19,172.92
11/18/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,887.66
11/18/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	235.66
11/18/2021	GLAZIER FOODS CORP	2402350004399000	6341	SPECIAL DIET FOOD FOR VAR	8.66
11/18/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,527.32
11/18/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	24.73
11/18/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,551.12
11/18/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	20.89
11/18/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	23.78
11/18/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	191.08
11/18/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,702.50
11/18/2021	KELLY LEE GRAEBNER	1992130000122038	6411	F REIM ROUNROCK TAEA	87.46
11/18/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,565.02
11/18/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	84.00
11/18/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 10/12/21	290.00
11/18/2021	KARL KAPCHINSKI	199236CC00191APS	6411	MREIMROUNDROCKXCSTATE	105.84
11/18/2021	KESCO SUPPLY INC	2402350000199000	6349	FULL SIZE BUN PAN	28.25
11/18/2021	KESCO SUPPLY INC	2402350000399000	6349	FULL SIZE BUN PAN	511.10
11/18/2021	KESCO SUPPLY INC	2402350010599000	6349	FULL SIZE BUN PAN	8.36
11/18/2021	KESCO SUPPLY INC	2402350010799000	6349	FULL SIZE BUN PAN	7.06
11/18/2021	KESCO SUPPLY INC	2402350010899000	6349	FULL SIZE BUN PAN	8.04
11/18/2021	KESCO SUPPLY INC	2402350020299000	6349	FULL SIZE BUN PAN	9.82
11/18/2021	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM OCT 2021	26.99
11/18/2021	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	695.40
11/18/2021	LISLE VIOLIN SHOP	199211OR202110FA	6249	REPAIRS	360.00
11/18/2021	MONOGRAMS & MORE	461211GA04211000	6499	NENEA102BLK S	25.00
11/18/2021	MONOGRAMS & MORE	8652000000100000	6999	SHIPPING	20.00
11/18/2021	MUSICFIRST/MUSIC SALES DIGITAL SERV	19921100003110CA	6399	MUSICFIRST CLASSROOM (BAS	225.00
11/18/2021	NAPA AUTO PARTS	1992510092599065	6319	BLOWER RESISTOR AND BLOWE	104.28
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	158338952, BRACKEN 3 EXPR	192.75

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11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6342	2-100 CT CONT FOAM 9X9 3C	788.72
11/18/2021	CITIBANK CORPORATE CARD	19921300043990CA	6411	10/7SEALE TMEA MEMBER	70.00
11/18/2021	CITIBANK CORPORATE CARD	19921300112990RB	6499	11/3LABOVECHICKFILA	31.50
11/18/2021	CITIBANK CORPORATE CARD	19921300201990OW	6411	10/6STONE KALAHARI	293.56
11/18/2021	CITIBANK CORPORATE CARD	19921300202990CG	6499	10/11WILKINSLAFAMILIA	40.00
11/18/2021	CITIBANK CORPORATE CARD	199213OR003990FA	6411	10/14MCNEELMIDWESTREG	215.00
11/18/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	10/29 BELL TXCSS REG	460.00
11/18/2021	CITIBANK CORPORATE CARD	1992210081199021	6499	10/27TRAMELCHICKENSAL	59.43
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/3PARKERSONHYATTPL	217.51
11/18/2021	CITIBANK CORPORATE CARD	19922300104990SV	6411	10/28DELUNA HILTON	414.68
11/18/2021	CITIBANK CORPORATE CARD	19922300201990OW	6411	10/22COCKRELL TCA REG	215.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081399035	6411	11/1HENRICK KALAHARI	195.49
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/18DENAEBRAZOSVEG	30.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/18DENAETXGOVSERVFE	8.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1STUTTS UNITED BAG	80.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6495	10/15PRYORTASCOMEMBER	90.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF FRA @ TBA 10	760.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF V PRE MONTGO	707.50
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V CANEY CRE	1,481.69
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6499	WORKER/OFFICIALS MEALS CS	319.00
11/18/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6411	10/4WELLMANSPRINGHILL	540.35
11/18/2021	CITIBANK CORPORATE CARD	199236CC00391APS	6412	10/26 WENDYS HUNTSVIL	45.27
11/18/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC GV KATY JORDAN	458.49
11/18/2021	CITIBANK CORPORATE CARD	199236GV00191AAA	6412	MEALS AMC VB MAGNOLIA 10/	581.74
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6411	10/18ALFORDAIRPORTPRK	19.00
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/11HORN HEB	491.98
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/25HORN TACOBAR	37.89
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/13 PALERMO FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/13GARRETT FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/14GONZALESFINGEPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/25EICKENHOFINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/4 KEENEN FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	10/8 SFASUCAREERSERV	150.00
11/18/2021	CITIBANK CORPORATE CARD	1992510092599065	6411	10/18ELDREDHAMPTONINN	88.00
11/18/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	10/27 CPR ATYOURDOOR	825.00
11/18/2021	CITIBANK CORPORATE CARD	2052210081134000	6411	10/12POMYKALFELDSMAN	1,400.00
11/18/2021	CITIBANK CORPORATE CARD	20522100812340EH	6411	10/12POMYKALFELDSMAN	599.00

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11/18/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	10/25KRISCIUNASUNITED	230.80
11/18/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	10/25SOLIS UNITED	230.80
11/18/2021	CITIBANK CORPORATE CARD	2112130010924000	6411	10/25WILKERSONKALAHAR	79.50
11/18/2021	CITIBANK CORPORATE CARD	4612110010799000	6412	10/25CARDONA DEWBERRY	882.00
11/18/2021	GWENDOLYN F ELDER	1992360000199C01	6411	PARKREIM SANANTONIO	15.00
11/18/2021	FIKES WHOLESALE INC	1992	1311.FUL	UNLEADED FUEL	15,196.75
11/18/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCCHS	10,100.97
11/18/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	472.82
11/18/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,722.32
11/18/2021	AMAZON COM LLC	19922300104990SV	6399	STRING LIGHTS, LAMPAT 25F	27.98
11/18/2021	AMAZON COM LLC	1992340092299062	6319	3 ROLLD OG MAGNETIC TAPE	37.26
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	1000 ROSE PETALS	8.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	12 PCS LED FLOWER HEADBAN	16.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	BEHRENS GALVANIZED STEEL	0.00
11/18/2021	AMAZON COM LLC	199236GH00391AAA	6399	MARK V CRAMER SCOREBOOK -	27.96
11/18/2021	AMAZON COM LLC	199236SB00191AAA	6399	NEW BALANCE WOMEN'S ROAV	159.90
11/18/2021	AMAZON COM LLC	199261PK81132032	6329	ROOM ON THE BROOM	343.68
11/18/2021	AMAZON COM LLC	4612110010811000	6399	CRAFT MATHC STICKS	5.71
11/18/2021	AMAZON COM LLC	4612110010811000	6399	EBL 280 MAH BATTERY CHARG	22.99
11/18/2021	AMAZON COM LLC	4612110010811000	6399	FAO SCHWARZ 150 PIECE WOO	46.99
11/18/2021	AMAZON COM LLC	4612110010811000	6399	PIDOKO KIDS WOODEN BUILDI	32.77
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	3M POST-IT AND STICKY NOT	12.49
11/18/2021	AMAZON COM LLC	461211S110911000	6399	LIFETOP 20 PCS PAINTING R	39.98
11/18/2021	AMAZON COM LLC	461211S110911000	6399	YELLOW TISSUE PAPER	6.98
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	HYZRZ CHEF HAT ADULT ADJU	6.69
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	KESOTO 6PCS ARTIFICIAL RE	14.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	PANDAING SET OF 9 BLACK R	45.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	SKY FISH STAINLESS STEEL	39.99
11/18/2021	AMAZON COM LLC	461236LS00199000	6343	4113 GREAT NORTHERN POPCO	168.40
11/18/2021	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252	1,100.21
11/18/2021	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	346.84
11/18/2021	BSN SPORTS LLC	199236BF00191AAA	6399	UA3023559 WOMENS HOVR SON	79.95
11/18/2021	BSN SPORTS LLC	199236CK00191AAA	6399	CUSTOM GOALIE JERSEY	147.00
11/18/2021	BSN SPORTS LLC	199236CK00191AAA	6399	CUSTOM WHITE JERSEYS	1,449.00
11/18/2021	C C CREATIONS LTD	199236BW00191AAA	6497	REGIONAL CHAMPIONS BANNER	63.75
11/18/2021	C C CREATIONS LTD	199236GG00391AAA	6399	GI18000PUR GILDAN SWEATSH	300.90
11/18/2021	C C CREATIONS LTD	199236GH00391AAA	6399	DECAL - LOCKER TAG	15.00

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11/18/2021	C C CREATIONS LTD	1992410070299081	6399	NAME PLATES NEW BRD MBRS	28.00
11/18/2021	C C CREATIONS LTD	1992410070299081	6399	QTE# Q66537 2 PLAQUES OUT	58.00
11/18/2021	C C CREATIONS LTD	4612110R04111000	6399	BE3501 DKGHX	41.80
11/18/2021	C C CREATIONS LTD	4612110R04111000	6399	HAGDH450NRR	44.40
11/18/2021	CITIBANK CORPORATE CARD	1992	1299	10/15FRAUDWALMART.COM	22.64
11/18/2021	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	805.72
11/18/2021	CITIBANK CORPORATE CARD	1992110000322038	6498.IBC	10/4 DAWSON HSI CERTI	805.00
11/18/2021	CITIBANK CORPORATE CARD	199213AR201990FA	6495	10/5STONE TAEA MEMBER	55.00
11/18/2021	CITIBANK CORPORATE CARD	199213BD042990FA	6411	10/15JONES TMEA REG	60.00
11/18/2021	CITIBANK CORPORATE CARD	199213PK81132032	6411	10/27CV/RPCPRATYOURDO	300.00
11/18/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	10/4SONNENBERTXCSSREG	230.00
11/18/2021	CITIBANK CORPORATE CARD	1992210081199021	6499	10/25TRAMELCHICKENSAL	70.17
11/18/2021	CITIBANK CORPORATE CARD	199223002019900W	6411	10/21COCKRELLBADEN	277.60
11/18/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	10/22DUGANLANGUAGELIN	39.50
11/18/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6495	10/4REED MEMBERTHSADA	70.00
11/18/2021	CITIBANK CORPORATE CARD	19923600001990CA	6412	10/29FRY DOUBLETREE	16,708.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/27BENNETTUNITEDBAG	35.00
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6342	2-100 CT CONT FOAM 9X9 3C	237.72
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE INVOICES FOR VARI	1,192.85
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE INVOICES FOR VARI	1,087.78
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6342	2-100 CT CONT FOAM 9X9 3C	241.54
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE INVOICES FOR VARI	956.67
11/18/2021	SCARMARDO/THE FARM PATCH	2052117810234000	6399	CH GRIMES 10-28-21 FOOD &	16.83
11/18/2021	SCHOOL SPECIALTY LLC	1992110000111001	6399	TI 84 PLUS GRAPHING CALCU	2,534.98
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	BROWN CONST PPR 054036	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	GLUE ALL ELMERS 1337117	38.88
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	GRAY CONSTR PPR054042	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	MAGENTA CONST PPR 053958	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	SKY BLUE CONSTR PPR 05400	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM NUMBER1485750 - BOAR	40.35
11/18/2021	SCHOOL SPECIALTY LLC	4612110010711000	6399	VARNISH TRUE FLOW GLOSSY	44.52
11/18/2021	CARMELLA R SHAFER	1992410074599063	6411	F REIM DENTON TASBO	39.69
11/18/2021	KATHY M SMITH	1992110088123031	6411	M REIM OCT 2021	22.84
11/18/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	SUPPLIES FOR CTE FLOR	371.23
11/18/2021	ANGELA STAGG	19921300104990SV	6411	F REIM ROUNDROCK TAEA	113.64
11/18/2021	STAPLES BUSINESS ADVANTAGE	199211EI10811048	6397	CHAIR DOLLY FOR 850-CL SE	1,033.48
11/18/2021	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9780076598168 US HIS	1,096.37

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11/18/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	HVAC PARTS	67.31
11/18/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER# 000000 - GENERAL	316.24
11/18/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54661 GREEN POSTER BOA	8.95
11/18/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54691 BROWN POSTER BOA	11.19
11/18/2021	WILTONS OFFICEWORKS	2052130F812340EH	6399	SMD92060 WALL ORGANIZER	34.44
11/18/2021	GLAZIER FOODS CORP	2402350004299000	6341	SPECIAL DIET FOOD FOR VAR	8.33
11/18/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	262.33
11/18/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	227.62
11/18/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,365.69
11/18/2021	GLAZIER FOODS CORP	2402350010999000	6341	SPECIAL DIET FOOD FOR VAR	6.31
11/18/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	23.65
11/18/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	203.33
11/18/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	231.28
11/18/2021	GLAZIER FOODS CORP	2402350020399000	6341	SPECIAL DIET FOOD FOR VAR	9.38
11/18/2021	HOTSY CARLSON EQUIPMENT CO	1992510092599065	6319	PRESSURE WASHER FITTINGS	65.41
11/18/2021	AMY RASHELL HOWARD	1992110088123031	6411	M REIM OCT 2021	107.29
11/18/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE - 10/28/	290.00
11/18/2021	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS/TAPE	102.74
11/18/2021	KESCO SUPPLY INC	2402350010299000	6349	FULL SIZE BUN PAN	10.72
11/18/2021	KESCO SUPPLY INC	2402350020199000	6349	FULL SIZE BUN PAN	11.37
11/18/2021	ERICA A LERMA	1992110088123031	6411	M REIM OCT 2021	59.42
11/18/2021	MONOGRAMS & MORE	461211GA04211000	6499	ART CHARGE	20.00
11/18/2021	MONOGRAMS & MORE	461211GA04211000	6499	NENEA102BLK 2XL	54.00
11/18/2021	MONOGRAMS & MORE	461211GA04211000	6499	NENEA102BLK XL	25.00
11/18/2021	MONOGRAMS & MORE	8652000000100000	6999	ART CHARGES	30.00
11/18/2021	MUSICFIRST/MUSIC SALES DIGITAL SERV	19921100003110CA	6399	SOUNDATION CHROME SEQUENC	150.00
11/18/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	CLINICAL PHYSICALS	195.00
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6342	2-100 CT CONT FOAM 9X9 3C	705.54
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6342	2-100 CT CONT FOAM 9X9 3C	205.67
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE INVOICES FOR VARI	1,262.23
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6342	2-100 CT CONT FOAM 9X9 3C	245.35
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6342	2-100 CT CONT FOAM 9X9 3C	296.87
11/18/2021	SCARMARDO/THE FARM PATCH	2052117810234000	6499	CH GRIMES 10-28-21 FOOD &	6.42
11/18/2021	SCHOLASTIC INC	1992110020224033	6329	SHIPPING AND HANDLING @ 9	36.00
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	HANDY ART BLACK GLUE 1564	87.12
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	PURPLE CONSTR PPR 054411	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	TURQUOISE CONST PPT 05397	4.28



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11/18/2021	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM NUMBER 1484729 - BOA	33.72
11/18/2021	STAPLES BUSINESS ADVANTAGE	199211EI10811048	6397	COMMERCIALINE ULTRA-COMPA	14,912.00
11/18/2021	STAPLES BUSINESS ADVANTAGE	4612110011011000	6397	DELIVERY/UNBOX/PLACEMENT	205.00
11/18/2021	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9781608408153 BIM GE	92.66
11/18/2021	MEGAN SYMANK	199236GV00391APS	6411	M REIM HOUSTON VB	213.42
11/18/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	14,250.00
11/18/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092699066	6319	IRRIGATION SUPPLIES	108.29
11/18/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER# 000264 SCOTT NUSS	1,692.50
11/18/2021	WILTONS OFFICEWORKS	1992	1311	UNV20982 2" WHITE ECONOMY	368.00
11/18/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54751 RED POSTER BOARD	15.61
11/18/2021	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54811 BLACK POSTER BOA	8.69
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/28STUTTSBOTTLEWORK	1.50
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1BENNETT UNITEDBAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6411	10/21SYMANKTAHPERDREG	90.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6495	10/7 PRYOR TASCO	30.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF RUDDER 10/28	300.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF WALLER JV 1	729.36
11/18/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC G&BXC JESUIT 10	240.86
11/18/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT BI DIST 10/	147.65
11/18/2021	CITIBANK CORPORATE CARD	199236CT00391APS	6412	MEALS CSHS CT AREA 10/13-	138.96
11/18/2021	CITIBANK CORPORATE CARD	199236GC00391APS	6412	10/26MUNSONHAMPTON	619.38
11/18/2021	CITIBANK CORPORATE CARD	199236GV00391AAA	6412	MEALS CSHS VB KATY 10/26	442.07
11/18/2021	CITIBANK CORPORATE CARD	199236NP00199C01	6412	10/18WILLIAMS PARKING	40.00
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6411	10/18ALFORDSATCOLONNA	282.58
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	10/20ALFORDFLORIDABLU	320.00
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/7HORN HEB	633.73
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6399	10/14GREEN TASB REG	130.00
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	11/3HORN KOLACHEROLFS	63.99
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/27 CICHON FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6411	10/21VALADEZ EMBASSY	396.28
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	10/11POMYKALTASBOMEMB	135.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074899048	6495	10/11 SAMSMEMBERSHIP	21.37
11/18/2021	CITIBANK CORPORATE CARD	205261PI81134000	6399	10/8HEATHBRAZOSTRANST	49.00
11/18/2021	CITIBANK CORPORATE CARD	205261PI811340EH	6399	10/28TUCKER HABITAT	160.00
11/18/2021	CITIBANK CORPORATE CARD	2112130010924000	6411	10/25WILKERSONTCAREG	205.00
11/18/2021	CITIBANK CORPORATE CARD	4612110011111000	6412	11/3HANNEAGGIESAFARI	176.00
11/18/2021	CITIBANK CORPORATE CARD	461211S110911000	6412	10/26GARCIA7ACREWOOD	693.00

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11/18/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	10/11LENNERTONSPIRIT	184.52
11/18/2021	CITIBANK CORPORATE CARD	461236D104399000	6499	10/6EVANS PAPAJOHNS	63.96
11/18/2021	CITIBANK CORPORATE CARD	461236GC93491A01	6499	MEALS AMC XC JESUIT 10/1/	101.73
11/18/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC VB CSHS LOCAL 1	917.70
11/18/2021	CITIBANK CORPORATE CARD	7142610089599000	6499	10/21 HOWDYS PIZZA	181.60
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/28STUTTS PARKINDY	5.50
11/18/2021	LEE A FEDORA	199236BF00191AAA	6411	MREIMONTGOMERYDISTMTG	57.52
11/18/2021	JENNIFER A FERGUSON	1992110088123031	6411	M REIM OCT 2021	36.85
11/18/2021	FLINN SCIENTIFIC INC	2112110011224000	6399	AP9968 SPEAKER FOR SONIC	36.00
11/18/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	93.45
11/18/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	31.24
11/18/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,165.74
11/18/2021	GLAZIER FOODS CORP	2402350010199000	6341	SPECIAL DIET FOOD FOR VAR	7.51
11/18/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	211.18
11/18/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SOUTHWOOD	145.54
11/18/2021	GLAZIER FOODS CORP	2402350010799000	6341	SPECIAL DIET FOOD FOR VAR	5.57
11/18/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,600.19
11/18/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	196.94
11/18/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	257.04
11/18/2021	FASE PRODUCTIONS	19921300811990CA	6299	STRING TEACHERS PROFESSIO	-750.00
11/18/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	33.64
11/18/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	29.07
11/18/2021	HEGGERTY PHONEMIC AWARENESS	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	8.00
11/18/2021	KESCO SUPPLY INC	2402350010499000	6349	FULL SIZE BUN PAN	8.83
11/18/2021	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
11/18/2021	LAKESHORE LEARNING MATERIALS LLC	2112110010124000	6399	ITEM#LC682 VOWEL TEACHING	89.99
11/18/2021	CAROLINE MCRORY	1992110088123031	6411	M REIM OCT 2021	36.62
11/18/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	5146928 ADIDDAS 5-STAR BA	280.00
11/18/2021	MONOGRAMS & MORE	461211ST04111000	6399	BELLA 3001 MEN'S JERSEY S	602.00
11/18/2021	NAPA AUTO PARTS	1992510092599065	6319	BLOWER SWITCH T-14	20.93
11/18/2021	CHRISTIAN PARKER	19921300110990GP	6411	F REIM ROUNDROCK TAEA	96.00
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	158044983. CDI 2 SHORT FO	225.00
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	158735129, CTOPP- 2 AGES	230.40
11/18/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	EMPLOYEE RANDOM DRUG SCRE	890.00
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE INVOICES FOR VARI	4,095.82
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6342	2-100 CT CONT FOAM 9X9 3C	273.97
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE INVOICES FOR VARI	1,291.70

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11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE INVOICES FOR VARI	666.10
11/18/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI20199000	6399	PAYMENT FOR BOOK FAIR ID#	4,413.99
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	CRAYON CLASSPACK SET 2071	103.34
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	DKBROWN CONST PPR 054033	4.28
11/18/2021	STAPLES BUSINESS ADVANTAGE	4612110011011000	6397	COMMERCIALINE ULTRA-COMPA	2,236.80
11/18/2021	SUDDENLINK	1992510074899TTK	6256	ACCT #7309531011	3,770.95
11/18/2021	TANGIBLE PLAY INC	2112110011224000	6399	OSMO CODING STARTER KIT F	396.00
11/18/2021	TIRADO LANDSCAPING	1992360000191AAA	6299	STADIUM CLEANING AMC VS R	375.00
11/18/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER# 000274 JAXON Y. (	649.00
11/18/2021	WENGER CORPORATION	199236OR00399CFA	6399	1020351 BRAVO MUSIC STAND	888.00
11/18/2021	WENGER CORPORATION	199236OR00399CFA	6399	FREIGHT	159.84
11/18/2021	MCNEILL HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRY FEES FOR MCNE	-583.00
11/18/2021	AGGIELAND FLOWERS AND CHOCOLATES	1992230000399003	6399	BENN FUNERAL SVC	87.95
11/18/2021	ALEDO ISD	199236GH00191AAA	6412.FEE	ENTRY AMC GH ALEDO 12/9-1	350.00
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR201110FA	6399	CINCO BLANCO	192.50
11/18/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
11/18/2021	ATMOS ENERGY CORP	1992510000191A68	6258	NOV-3044062412	205.75
11/18/2021	ATMOS ENERGY CORP	2402510010999000	6258	NOV-3044062663	5.84
11/18/2021	ATMOS ENERGY CORP	1992510000199068	6258	NOV-3044064518	78.51
11/18/2021	ATMOS ENERGY CORP	1992510074899068	6258	NOV-3044085451	61.11
11/18/2021	ATMOS ENERGY CORP	2402510000499000	6258	NOV-4016955992	2.72
11/18/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	A421ABC-02C ELEC TEMP CON	29.16
11/18/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	A421ABC-02C ELEC TEMP CON	34.28
11/18/2021	BRYAN ISD-RUDDER HS	199236SO00391AAA	6412.FEE	ENTRY CSHS GSOCCEER BRYAN	150.00
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-OCT	212.40
11/18/2021	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-OCT	8,900.01
11/18/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19921100102110CH	6499	SWEET TEA GALLONS	18.00
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-OCT	15.61
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-OCT	7,282.16
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-OCT	131.99
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-OCT	33.62
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-OCT	23.20
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-OCT	7,118.19
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-OCT	1,377.16
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-OCT	333.02
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-OCT	395.98
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-OCT	12.07

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-OCT	2,884.26
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-OCT	243.11
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-OCT	2,281.75
11/18/2021	CLEAR LAKE HIGH SCHOOL	199236BW00191AAA	6412.FEE	ENTRY	300.00
11/18/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	ISBN: 9781416629443 THE	477.60
11/18/2021	CROWN COLONY COUNTRY CLUB	199236BG00191AAA	6412.FEE	ENTRY AMC BG CROWN COLONY	500.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100030119 ALBERTO PRECIA	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100031179 MAHAK ALI AP	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100035333 GABRIELA CARIL	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100035646 ABIGAIL RODRIGU	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100046636 ALEX WIGGINS	40.00
11/18/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236BW00191AAA	6412.FEE	ENTRY	350.00
11/18/2021	DATA RECOGNITION CORP	1992110099925033	6339	C6021601 GRADES 1-12 LAS	120.75
11/18/2021	ENTERPRISE RENT A CAR TOLLS	199236BF00191AAA	6412	RENTAL TOLLS AMC BF LAMAR	9.80
11/18/2021	FITNESS FINDERS	19921100101110SK	6399	ITEM#116-1004	110.00
11/18/2021	FITNESS FINDERS	19921100101110SK	6399	ITEM#117-225	22.50
11/18/2021	FITNESS FINDERS	19921100101110SK	6399	SHIPPING	13.20
11/18/2021	FITNESS FINDERS	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	8.00
11/18/2021	STEVEN D GENTRY	199211CH041110FA	6299	PIANO TUNING GRAND PIANO	100.00
11/18/2021	STEVEN D GENTRY	199211CH041110FA	6299	TUNING OF UPRIGHT PIANO	100.00
11/18/2021	HOBBY LOBBY STORES INC	199211DM042110FA	6399	AMCMS THEATRE SUPPLY	116.54
11/18/2021	HOBBY LOBBY STORES INC	199211PK10932032	6399	CV/HST CLASS SUPPLIES	81.16
11/18/2021	HOBBY LOBBY STORES INC	2052117810934000	6399	CV/HDST CLASS SUPPLY	107.59
11/18/2021	HOBBY LOBBY STORES INC	205232S111234000	6399	RB/HDST SUPPLY	6.46
11/18/2021	HOBBY LOBBY STORES INC	461231S200399000	6399	CSHS HOCO SUPPLIES	186.57
11/18/2021	HOBBY LOBBY STORES INC	461236CH00199000	6399	AMCHS SUPPLIES	166.93
11/18/2021	HOBBY LOBBY STORES INC	8652000000100000	6999	AMCHS SUPPLIES	24.27
11/18/2021	JASON'S DELI	1992210081199021	6411	MEALS FOR MEETINGS	95.62
11/18/2021	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS ATHLETIC MEALS FOR F	740.00
11/18/2021	KROGER SOUTHWEST KMA CUSTOMER	19921100105110RP	6499	CC#4102 RP FOOD	11.97
11/18/2021	LEGACY ACE HARDWARE	1992510092599065	6319	NUTS, BOLTS, SCREWS - SHO	9.50
11/18/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	CLEARANCE LIGHTS FOR HT4	30.08
11/18/2021	MUSIC THEATRE INTL	199236DM00399CFA	6499	ROYALTY A	3,484.00
11/18/2021	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE	259.57
11/18/2021	PETTY CASH-A&M MIDDLE SCHOOL	1992110004231033	6399	BUS PKG FOR A&M GAME	40.00
11/18/2021	PETTY CASH-CSHS 003	199211MT00311003	6399	TARGET 9/30	70.78
11/18/2021	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	HOBBY LOBBY 11/3	7.46

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11/18/2021	READFIELD MEATS INC	461211FD00311000	6399	RPO FOR BEEF FOR FOOD PRO	50.55
11/18/2021	DNU--USE 10271--REGION 6 ESC	1992110088123031	6411	J LUTHER, SESSION ID 4495	60.00
11/18/2021	SAMS LIMOUSINE AND TRANSP INC	19923600003990CA	6412	CHARTER BUSES - 5	22,500.00
11/18/2021	SAMS LIMOUSINE AND TRANSP INC	19921100003110CA	6412	CHARTER BUSES	4,025.00
11/18/2021	SCHLOTZSKYS STORES LLC	199213PK81132032	6499	11-10-21 DELIVERY FEE	14.97
11/18/2021	SEVEN LAKES HS ATHLETIC BOOSTER	199236BW00191AAA	6412.FEE	ENTRY	400.00
11/18/2021	JAMES SHAW	19921300811990CA	6299	PROFESSIONAL DEVELOPMENT	600.00
11/18/2021	SPRING ISD	199236BH00391AAA	6412.FEE	ENTRY CSHS BH FR TRNY SPR	150.00
11/18/2021	STATE COMPTROLLER	4612000004300000	5749	OCTSALESTAXDISCOUNT	-0.84
11/18/2021	TAYLOR & FRANCIS LLC	1992110010721033	6399	PB: 9781882664641 PRACTIC	15.96
11/18/2021	TEXAS DEPT OF LICENSING/REGULATION	1992510092599065	6249	BOILER INSPECTION CERTIFA	420.00
11/18/2021	VIRKIM DISTRIBUTING INC	1992510092599065	6319	PEST CONTROL CHEMICALS	1,400.00
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-OCT	233.16
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	PULL TRIM W/CYLINDER	468.04
11/18/2021	AMAZON COM LLC	1992110000122038	6399	EKETIRRY PLASTIC NEEDLE T	15.92
11/18/2021	AMAZON COM LLC	1992110000122038	6399	MULTI-FOLD TOWELS, WHITE	24.98
11/18/2021	AMAZON COM LLC	1992110000122038	6399	OLISO M2 MINI PROJECT STE	59.99
11/18/2021	AMAZON COM LLC	1992110000322038	6399	HAPPY SALES GNOCCHI PADDL	23.97
11/18/2021	AMAZON COM LLC	1992110000322038	6399	SEALPRO W11106747 2103404	129.95
11/18/2021	AMAZON COM LLC	1992110004222038	6399	CARSON DELLOSA - RACE CAR	73.20
11/18/2021	AMAZON COM LLC	19921100043110WB	6399	4 X 6 PHOTO STORAGE BOXES	65.98
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	FLUORESCENT LIGHT FILTERS	17.99
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	MINI CUBE PUZZLE PARTY FA	16.99
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	POST MTD RAIN GAUGE/THERM	26.63
11/18/2021	AMAZON COM LLC	19921100105110RP	6399	RED ELECTRICAL TAPE	6.90
11/18/2021	AMAZON COM LLC	19921100107110PC	6399	RETRACTABLE BADGE HOLDER	10.49
11/18/2021	AMAZON COM LLC	19921100112110RB	6397	VASAGLE INDUSTRIAL BOOKSH	140.37
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	EI ALPH RUBBER STAMPS SET	14.99
11/18/2021	AMAZON COM LLC	1992110020221033	6399	AMERICAN FLAG PATRIOTIC B	11.99
11/18/2021	AMAZON COM LLC	1992110020221033	6399	VETERANS DAY PATRIOTIC BA	19.99
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	METALLIC LIQUID GELL ROLL	18.02
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	FREEZER GALLON BAGS, 90 C	17.98
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	NECKLACE CORD, 100 PCS NE	41.97
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	SOLIMO SNACK STORAGE BAGS	22.47
11/18/2021	AMAZON COM LLC	199211EH04111041	6399	OFM ESS COLLECTION CHAIR	28.49
11/18/2021	AMAZON COM LLC	199211PE201110OW	6399	PROSOUTCEFIT SLAM MEDICIN	119.35
11/18/2021	AMAZON COM LLC	199211PK10532032	6329	THE WONKY DONKY	190.08

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11/18/2021	AMAZON COM LLC	199211PK10832032	6329	PETE THE CAT FALLING FOR	118.56
11/18/2021	AMAZON COM LLC	199211S100122038	6399	NART WEED FOR VINYL CRAFT	19.98
11/18/2021	AMAZON COM LLC	199211S100122038	6399	REART CUTTING MAT VARIETY	30.98
11/18/2021	AMAZON COM LLC	199211S210532032	6329	IF ANIMALS KISSED GOODNIG	106.56
11/18/2021	AMAZON COM LLC	199211S211232032	6329	CLIFFORDS HALLOWEEN (CLAS	45.36
11/18/2021	AMAZON COM LLC	199211S211232032	6329	PETE THE CAT: FIVE LITTLE	119.88
11/18/2021	AMAZON COM LLC	199211S211232032	6329	POPPLETON IN FALL: AN ACO	59.88
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	HAMMERMILL PRINTER PAPER-	10.79
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	MDESIGN METAL BATHROOM ST	12.99
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	WELCH FRUIT SNACKS	7.48
11/18/2021	AMAZON COM LLC	199211SS00311003	6399	ZIPLOC QUART STORAGE BAGS	15.43
11/18/2021	AMAZON COM LLC	1992120000399003	6329	THE DARKEST MINDS	15.17
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	INTERNATIONAL FLAGS PENNA	19.99
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	PEOPLE OF THE WORLD WALL	19.99
11/18/2021	AMAZON COM LLC	1992230000199001	6399	GYBBER&MUMU WOODEN CHESS	58.44
11/18/2021	AMAZON COM LLC	1992230004199041	6399	HOT GLUE GUN HIGH TEMP-CO	23.99
11/18/2021	AMAZON COM LLC	1992230004199041	6399	WOOCH SLIDING GLASS DOOR	9.98
11/18/2021	AMAZON COM LLC	19922300201990OW	6399	21.5" COMPUTER PRIVACY S	110.97
11/18/2021	AMAZON COM LLC	1992310088123031	6399	&#12304;APPLE MFI CERTIFI	51.98
11/18/2021	AMAZON COM LLC	1992340092299062	6319	SHOP TOWELS, DAWN AND OIL	224.43
11/18/2021	AMAZON COM LLC	199236BW00191AAA	6399	ASICS WRESTLING SCOREBOOK	9.95
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	51 LINE ITEMS FOR - COSTU	755.35
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	EPIC WEAR LIQUID LINER	9.97
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	PREMIUM FELT 36" BLACK	11.99
11/18/2021	AMAZON COM LLC	1992530072699TTK	6399	TECHNOLOGY SUPPLIES	704.59
11/18/2021	AMAZON COM LLC	3852110088123000	6399	SAX WATERCOLOR PAD 18X24	31.44
11/18/2021	AMAZON COM LLC	4612110010811000	6399	WOODEN ROBOT SORTING STAC	63.96
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	AERWO HALLOWEEN DECORATIO	7.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	CVHOMEDECO. REAL WAX HAND	15.69
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	PRASTARA BLANK SPELL BOOK	22.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	URBAN COCO WOMEN'S BASIC	15.55
11/18/2021	AMAZON COM LLC	7142610089599000	6399	LAVENDER ESSENTIAL OIL BY	31.48
11/18/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NFL TOUCHDOWN FOOT	194.87
11/18/2021	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199236BH00191AAA	6399	AMCHS ATHL BHOOPS	163.98
11/18/2021	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#138263-MILK	2,441.33
11/18/2021	CINDY F BRANTLEY	1992110088123031	6411	M REIM OCT 2021	28.22
11/18/2021	BSN SPORTS LLC	199236BF00191AAA	6399	FREIGHT	70.56

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
11/18/2021	BSN SPORTS LLC	199236BR00191AAA	6399	UA1351349 SQUAD WOVEN SL	119.97
11/18/2021	C C CREATIONS LTD	4612110010811000	6399	ART CHARGE	30.00
11/18/2021	C C CREATIONS LTD	4612110020211000	6399		31.25
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT MEDIUM	162.50
11/18/2021	C C CREATIONS LTD	461211OR04111000	6399	BE3001 CVCDGRH	100.10
11/18/2021	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM OCT 2021	6.66
11/18/2021	CITIBANK CORPORATE CARD	1992110000131033	6339	10/18STANFORD SATTEST	635.00
11/18/2021	CITIBANK CORPORATE CARD	19921100111110SC	6399	10/7SEYDLERGUIDEDREAD	99.00
11/18/2021	CITIBANK CORPORATE CARD	1992130000122038	6499	10/12COLELASTESPRESSO	124.38
11/18/2021	CITIBANK CORPORATE CARD	1992130000322038	6499	10/12COLELASTESPRESSO	124.37
11/18/2021	CITIBANK CORPORATE CARD	199213OR003990FA	6495	10/15MCNEELTMEAMEMBER	50.00
11/18/2021	CITIBANK CORPORATE CARD	199213S481199021	6499	10/29MANNCHICKENSALAD	40.34
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/3MARTINDALEHYATTPL	199.77
11/18/2021	CITIBANK CORPORATE CARD	1992310081399035	6411	11/1HENDRICK KALAHARI	688.47
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/20DENAEBRAZOSVEHRE	22.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/1COLUNGAPOPEYES	20.76
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6412	10/28SILVA TXTAG ACCT	20.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6495	10/21SYMANKTAHPERDREG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6495	10/4SYMANK THSADAMEM	70.00
11/18/2021	CITIBANK CORPORATE CARD	19923600001990CA	6412	11/3FRY HYATTPL	18.40
11/18/2021	CITIBANK CORPORATE CARD	1992360000199C01	6412	11/2ELDER DOUBLETREE	155.91
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/18CLINKS STUDIO6	214.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/27STUTTS UNITEDBAG	35.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	10/29STUTTSHARRISPARK	8.00
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6412	10/29SEALEBOX5MEDIA	75.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF VP/POST M	750.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6499	MEALS AMC BF AMC V HUNTSV	0.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	11/1 OWENS HAMPTON	134.22
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V CLEVELAND	812.70
11/18/2021	CITIBANK CORPORATE CARD	199236CC00191AAA	6412	MEALS AMC B&GXC KATY 10/1	357.36
11/18/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT BI-DIST. PLA	215.14
11/18/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6499	10/18HINESTURBOSTATS	129.95
11/18/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	MEALS CSHS GV BI DIST PLA	517.04
11/18/2021	CITIBANK CORPORATE CARD	199236NP00199C01	6412	10/19WILLIAMS PARKING	22.00
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	10/25ALFORDAIRPORTPRK	14.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/11 BEAUPRE FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/11 GONZALEZ FINGER	49.25



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11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/19 JEFFREY FINGERP	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/26 SOLIS FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6499	10/4 INDEED	5.64
11/18/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	10/15MITCHELLTASBOMEM	135.00
11/18/2021	CITIBANK CORPORATE CARD	1992410074599063	6411	10/25SHAFEREMBASSYSUI	209.46
11/18/2021	CITIBANK CORPORATE CARD	2052210081134000	6411	10/12WELLSFELDESMAN	1,400.00
11/18/2021	CITIBANK CORPORATE CARD	205261PI811340EH	6399	10/8HEATHBRAZOSTRANST	21.00
11/18/2021	CITIBANK CORPORATE CARD	2821130011099000	6399	10/28BAIRPEACELOVECAK	215.00
11/18/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	10/8LENNERTONALAMORAC	273.93
11/18/2021	GWENDOLYN F ELDER	1992360000199C01	6411	FREIMSTATEBAND SANANT	65.04
11/18/2021	ANGELA FRALEY	1992110088123031	6411	M REIM OCT 2021	82.65
11/18/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	675.56
11/18/2021	GLAZIER FOODS CORP	2402350000199000	6341	SPECIAL DIET FOOD FOR VAR	22.29
11/18/2021	GLAZIER FOODS CORP	2402350000399000	6341	SPECIAL DIET FOOD FOR VAR	24.92
11/18/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	645.77
11/18/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	252.46
11/18/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	32.46
11/18/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	580.89
11/18/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	28.16
11/18/2021	GLAZIER FOODS CORP	2402350011099000	6341	SPECIAL DIET FOOD FOR VAR	6.50
11/18/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	28.62
11/18/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,551.34
11/18/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	370.09
11/18/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	234.93
11/18/2021	GLAZIER FOODS CORP	2402350020299000	6341	SPECIAL DIET FOOD FOR VAR	7.75
11/18/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	284.25
11/18/2021	HEGGERTY PHONEMIC AWARENESS	19921100102110CH	6399	SKU # 110521 BRIDGE THE G	59.99
11/18/2021	CHRISSEY R HESTER	1992210081499025	6411	M REIM FRISCO LSSSCA	240.98
11/18/2021	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK BAND TRIP 10/31	290.00
11/18/2021	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	96.99
11/18/2021	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	589.19
11/18/2021	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC FOR WELLBO	253.65
11/18/2021	KESCO SUPPLY INC	2402350000499000	6349	FULL SIZE BUN PAN	1.33
11/18/2021	KESCO SUPPLY INC	2402350004199000	6349	FULL SIZE BUN PAN	9.85
11/18/2021	LAKESHORE LEARNING MATERIALS LLC	2112110010124000	6399	ITEM#LC421 SPANISH ALPHAB	175.60
11/18/2021	LAKESHORE LEARNING MATERIALS LLC	2112110010124000	6399	ITEM#LC856 ALPHABET SOUND	179.00
11/18/2021	KIM P LAMPO	1992110088123031	6411	M REIM OCT 2021	35.73

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11/18/2021	LISLE VIOLIN SHOP	199211OR041110FA	6249	REPAIRS FOR CSMS ORCHESTR	305.00
11/18/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA STICKERS	160.00
11/18/2021	NAPA AUTO PARTS	1992340092299062	6319	BULBS, A/C CORES ETC	36.48
11/18/2021	NAPA AUTO PARTS	1992510092599065	6319	BRAKE HARNESS AND CONTROL	70.30
11/18/2021	CARLA A POWELL	1992110088123031	6411	M REIM OCT 2021	10.64
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE INVOICES FOR VARI	1,312.08
11/18/2021	SCHOOL SPECIALTY LLC	1992	1311	ITEM#085105 FILE FOLDER L	328.80
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	ATOMIC BLUE CONST PPR 153	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	LIME CONST PPR 053985	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	MEDIUM ACRYLIC SAX GLITTE	23.85
11/18/2021	ANGELA STAGG	19921300104990SV	6411	M REIM ROUNDROCK TAEA	107.52
11/18/2021	KYLE WALSH	199236BF00391AAA	6411	M REIM MAGNOLIA BF	49.17
11/18/2021	WEST MUSIC COMPANY INC	4612110020311000	6399	YAMAHA YRS-20BB RECORDER,	446.00
11/18/2021	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM OCT 2021	102.14
11/18/2021	WILTONS OFFICEWORKS	205211HE812340EH	6399	KCC36811 SHOE COVERS	244.80
11/18/2021	ADVANCED GRAPHICS/PBM INC	1992110004211042	6399	PERFECTA SUPPLIES:24100HD	359.80
11/18/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	PARTICIPANTS ADD-ON 20	2,404.00
11/18/2021	AMERICAN FOOTBALL COACHES ASSN	1992360000191AAA	6495	AFCA 2021-22 MEMBERSHIP S	120.00
11/18/2021	ARMADILLO CLAY & SUPPLIES	199211AR201110FA	6399	RAKU	129.50
11/18/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS OCT WIRELESS	379.72
11/18/2021	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	44.70
11/18/2021	ATMOS ENERGY CORP	1992510000199068	6258	NOV-3044064269	2,043.32
11/18/2021	ATMOS ENERGY CORP	2402510010599000	6258	NOV-3044085193	15.27
11/18/2021	ATMOS ENERGY CORP	2402510010199000	6258	NOV-3044085728	1.45
11/18/2021	ATMOS ENERGY CORP	1992510020199068	6258	NOV-3044086781	123.45
11/18/2021	ATMOS ENERGY CORP	2402510020199000	6258	NOV-3044087299	1.50
11/18/2021	BRAZOS VALLEY SYMPHONY SOCIETY	4612110010799000	6412	ADMISSION TICKETS	180.00
11/18/2021	CANYON HIGH SCHOOL	199236GH00191AAA	6412.FEE	ENTRY AMC GH NEW BRAUNFEL	350.00
11/18/2021	CHICK-FIL-A-HWY 6 LOCATION	1992310000399003	6499	11.11.21 COFFEE FOR THANK	81.00
11/18/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19921100102110CH	6499	BOXED MEAL	112.35
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-OCT	161.14
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-OCT	12,277.39
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-OCT	594.60
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-OCT	4,848.62
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-OCT	24.16
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-OCT	2,949.91
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-OCT	712.18

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11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-OCT	7,906.14
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-OCT	529.93
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-OCT	26.45
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-OCT	23.20
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-OCT	406.36
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-OCT	11.71
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-OCT	9.15
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-OCT	1,283.66
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-OCT	46.40
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-OCT	314.07
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-OCT	36.68
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-OCT	1,240.26
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-OCT	47,335.56
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-OCT	1,015.37
11/18/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-OCT	528.84
11/18/2021	CLEAR LAKE HIGH SCHOOL	199236BW00191AAA	6412.FEE	ENTRY AMC WRESTLING CLEAR	250.00
11/18/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2551130081124000	6329	ISBN: 9781416620143 TH	408.60
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100030280 ALYSSA COLLINS	40.00
11/18/2021	CSHS ACTIVITY FUND	1992110000331033	6339	100031179 MAHAK ALI AP E	40.00
11/18/2021	CSHS AUDIO VIDEO	461236BH93491A03	6399	PHOTO SHOOT BOYS BASKETBA	360.00
11/18/2021	FASE PRODUCTIONS	19921300811990CA	6299	STRING TEACHERS PROFESSIO	750.00
11/18/2021	FITNESS FINDERS	19921100102110CH	6399	4" SILVER CHAINS (100 PA	22.00
11/18/2021	HOBBY LOBBY STORES INC	211211PI10224000	6399	CH COMMUNITY OUTREACH	23.48
11/18/2021	HOBBY LOBBY STORES INC	2402350010499000	6399	DECOR FOR KITCHENS	94.21
11/18/2021	HOBBY LOBBY STORES INC	2402350093299000	6399	OFFICE DECORATIONS FOR CH	313.63
11/18/2021	HOBBY LOBBY STORES INC	461236DM04199000	6399	CSMS THEATRE SUPPLY	178.14
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY - PROSE	24.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY CROSS EX. D	15.00
11/18/2021	HOLY TRINITY CATHOLIC HIGH SCHOOL	199236UL00399C03	6412	11/6/21-ENTRY STORYTELLIN	16.00
11/18/2021	CARI HORN	1992410070299081	6411	M REIM NOV 2, 9 2021	17.81
11/18/2021	HOSA FUTURE HEALTH PROFESSIONALS	8652000000300000	6999	APP. #32471-HOSA CSHS 208	775.00
11/18/2021	MUSIC THEATRE INTL	199236DM00399CFA	6499	ADDITIONAL MATERIALS	859.00
11/18/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	404-4000 PATTERN TIE	62.00
11/18/2021	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE	101.32
11/18/2021	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	DOLLARTREE 10/25	2.00
11/18/2021	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	MAYFLOWER 10/7	10.00
11/18/2021	PIONEER VALLEY BOOKS	2112110010524000	6399	LFP-IPL-INT PARTNER FOR I	4,410.00

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11/18/2021	STATE COMPTROLLER	4612	2112.110	OCTOBER SALES TAX	2.74
11/18/2021	STATE COMPTROLLER	4612000000100000	5749	OCTSALESTAXDISCOUNT	-0.19
11/18/2021	STATE COMPTROLLER	4612000000300000	5749	OCTSALESTAXDISCOUNT	-0.85
11/18/2021	STATE COMPTROLLER	4612000000400000	5749	OCTSALESTAXDISCOUNT	-0.06
11/18/2021	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
11/18/2021	TABC	1992360000391AAA	6495	TABC 2021-22 MEMBERSHIP S	30.00
11/18/2021	TASB-DNU-USE V#10062	1992410074399043	6291	TASB ANNUAL CONTRACT SUBS	2,500.00
11/18/2021	TASBO	1992410074499044	6498	CONNIE HOOKS CTSB0 APPLIC	75.00
11/18/2021	TEXAS COUNSELING ASSN	19921300111990SC	6411	PRE-REG NON-TCA MBR FOR K	205.00
11/18/2021	TEXAS TURFGRASS ASSOCIATION	1992510092699066	6411	REGISTRATION FOR TRACY CA	350.00
11/18/2021	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	ESTIMATED SHIPPING/HANDLI	21.53
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-OCT	508.87
11/18/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-OCT	15.74
11/18/2021	WINGS & MORE PARTY ROOM	8652000000100000	6999	DISTRICT STUDENT COUNCIL	247.40
11/18/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK	835.00
11/18/2021	AMAZON COM LLC	1992110000122038	6399	ASTROBRIGHTS, BRILLIANT 5	17.49
11/18/2021	AMAZON COM LLC	1992110000322038	6399	FOXFARM GROW BIG LIQUID C	16.33
11/18/2021	AMAZON COM LLC	1992110000322038	6399	ROOKWOOL STARTER CUBBES 2	14.99
11/18/2021	AMAZON COM LLC	1992110000322038	6399	SCOTCH CONTRACTOR MASKING	9.37
11/18/2021	AMAZON COM LLC	19921100101110SK	6399	STAINLESS STEEL BALL TAG	26.97
11/18/2021	AMAZON COM LLC	19921100101113SK	6399	NUENUN 15PCS FIDGET TOY M	19.90
11/18/2021	AMAZON COM LLC	19921100102110CH	6399	10 MM 2 PIN ROUND TOP DIF	31.80
11/18/2021	AMAZON COM LLC	19921100104110SV	6399	XIBAEU SMALL AMERICAN FLA	71.97
11/18/2021	AMAZON COM LLC	19921100107110PC	6399	SCOTCH LAMINATING POUCHES	7.68
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	35 PREMIUM ACRYLIC PAINT	29.99
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	BATES-FOAM PAINT BRUSHES	7.99
11/18/2021	AMAZON COM LLC	19921100109110CV	6399	MOD PODGE WATERBASE SEALE	7.44
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	BATES-PUFFY KNIFE - SET O	5.99
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	FLUSH BUTTERS WITH SPRING	9.47
11/18/2021	AMAZON COM LLC	19921100110110GP	6399	SONY XZ SERIES WIRED ON E	39.96
11/18/2021	AMAZON COM LLC	19921100112110RB	6397	VASAGLE ALINRU CORNER DES	219.97
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	32 PK SENSORY FIDGET TOYS	13.90
11/18/2021	AMAZON COM LLC	19921100112111RB	6399	AVERY PRINTABLE BLANK SHI	14.44
11/18/2021	AMAZON COM LLC	199211AR001110FA	6399	SUNBURST METALIC GEL PEN	15.04
11/18/2021	AMAZON COM LLC	199211AR202110FA	6399	MINI BEAD TWEEZERS	39.95
11/18/2021	AMAZON COM LLC	199211EH04211042	6399	SHARPIE FLIP CHART MARKER	52.22
11/18/2021	AMAZON COM LLC	199211PK11232032	6329	TOO MANY PUMPKINS	239.70

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11/18/2021	AMAZON COM LLC	199211SS00311003	6399	HIP HIP HOORAY STAMP	11.99
11/18/2021	AMAZON COM LLC	1992120000399003	6329	A SKY BEYOND THE STORM	13.98
11/18/2021	AMAZON COM LLC	1992120000399003	6329	THE DARKEST MINDS NEVER F	17.99
11/18/2021	AMAZON COM LLC	19921200202990CG	6399	MINI TRAVEL DECORATION CU	8.99
11/18/2021	AMAZON COM LLC	1992230000199001	6399	PING PONG PADDLE SET OF 4	53.98
11/18/2021	AMAZON COM LLC	1992230000399003	6399	DYMO LABEL PRINTER	125.52
11/18/2021	AMAZON COM LLC	1992230000399003	6399	HANES MEN'S PANT- LG- CHA	49.95
11/18/2021	AMAZON COM LLC	1992230000399003	6399	HANES MEN'S PANT- SM-NAVY	50.20
11/18/2021	AMAZON COM LLC	19923100102990CH	6399	KIDS REFLECTIVE VEST 10	24.99
11/18/2021	AMAZON COM LLC	19923300104990SV	6399	METENE TD-4116 BLOOD GLUC	27.99
11/18/2021	AMAZON COM LLC	199236BW00191AAA	6399	METAL IPAD TRIPOD STAND	49.99
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	FEMALE BODY REALISTIC MAN	166.98
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	MEHRON MAKEUP SPECIAL EFF	9.98
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	SHORT THROW GAMING PROJEC	799.00
11/18/2021	AMAZON COM LLC	199236DM00399CFA	6399	VLOUME BOOSTER LASH PRIME	4.99
11/18/2021	AMAZON COM LLC	4612110010811000	6399	AMAZON BASICS 8 COUNT AA	15.99
11/18/2021	AMAZON COM LLC	4612110010811000	6399	BRIGHT JUMBO CRAFT STICKS	19.96
11/18/2021	AMAZON COM LLC	4612110010811000	6399	MELISSA & DOUG WOOD BLOCK	50.89
11/18/2021	AMAZON COM LLC	461211HS04111000	6399	GREAT PAPERS! PAINTED PUM	17.98
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	ASTROBRIGHTS COLOR PAPER,	16.80
11/18/2021	AMAZON COM LLC	461211OR20311000	6399	DIRT DEVIL STYLE F112 END	13.45
11/18/2021	AMAZON COM LLC	461211S110911000	6399	COLORS OF RAINBOW GIFT WR	13.96
11/18/2021	AMAZON COM LLC	461211S110911000	6399	HASBRO CONNECT 4 GAME	10.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	MAGICFLY 1000 PCS POPSICL	13.99
11/18/2021	AMAZON COM LLC	461211S110911000	6399	PAPER PCITURE FRAMES 30 P	9.98
11/18/2021	AMAZON COM LLC	461211S110911000	6399	WAUSAU PAPER PREMIUM PRIN	31.80
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	BABEYOND 1920S FLAPPER DR	35.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	ELEGANT VINTAGE WOMEN SIL	3.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	FORUM NOVELTIES MEN'S NOV	6.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	JOYIN 5 PIECES BLOODY HAL	22.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	KNITEE WOMEN'S VINTAGE LA	39.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	STERLING SILVER ROUND CAB	12.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WOMEN'S RENAISSANCE MEDIE	41.99
11/18/2021	AMAZON COM LLC	461236CH00199000	6399	WOOSEA WOMEN SLEEVELESS V	52.99
11/18/2021	ARBITERSPORTS LLC	199236S193491AAA	6216	REF	3,620.00
11/18/2021	DONNA M BAIRRINGTON-SLAUGHTER	19922300110990GP	6411	M REIM ROCKWALL TEP SA	225.12
11/18/2021	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	6,916.19

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11/18/2021	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#138255-MILK	3,653.45
11/18/2021	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#138258-MILK	3,993.44
11/18/2021	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#138262-MILK	2,153.51
11/18/2021	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#138257-MILK	2,048.57
11/18/2021	C C CREATIONS LTD	19921100108110FR	6399	SPELLING BEE TROPHY	5.95
11/18/2021	C C CREATIONS LTD	199236BW00191AAA	6497	2020-2021 SEASON UPDATE D	25.00
11/18/2021	C C CREATIONS LTD	4612110010811000	6399	EVANS 4424 PURPLE WATER B	430.00
11/18/2021	C C CREATIONS LTD	4612110010811000	6399	SHIPPING	300.00
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT EXTRA LARGE	56.25
11/18/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT LARGE	56.25
11/18/2021	C C CREATIONS LTD	4612110R04111000	6399	BE3501DKGH	77.10
11/18/2021	CAVENDERS BOOT CITY	1992510092699066	6395	UNIFORM PANTS - GROUNDS	1,308.46
11/18/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND C	195.50
11/18/2021	CITIBANK CORPORATE CARD	1992	1299	10/18FRAUDWALMART.COM	152.20
11/18/2021	CITIBANK CORPORATE CARD	1992110000322038	6498	10/11STUTTSLEARN2SERV	220.50
11/18/2021	CITIBANK CORPORATE CARD	1992110000322038	6498	11/3DAWSONCAREERSAFE	25.00
11/18/2021	CITIBANK CORPORATE CARD	1992110000331033	6339	10/11 STREET SAT TEST	55.00
11/18/2021	CITIBANK CORPORATE CARD	1992120000199001	6495	10/13 LINDNER MEMBER	164.00
11/18/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	10/6GRAEBNERTAEAREG	150.00
11/18/2021	CITIBANK CORPORATE CARD	19921300110990GP	6411	10/13 PARKER TAEA REG	185.00
11/18/2021	CITIBANK CORPORATE CARD	19921300112990RB	6499	10/27LABOVECHICKFILA	37.62
11/18/2021	CITIBANK CORPORATE CARD	19921300201990OW	6495	10/22STEELS TMEA MEM	110.00
11/18/2021	CITIBANK CORPORATE CARD	1992130099921033	6399	10/18MARTINEZUILSTORE	136.00
11/18/2021	CITIBANK CORPORATE CARD	199213BD003990FA	6411	10/6DIXON MIDWEST REG	175.00
11/18/2021	CITIBANK CORPORATE CARD	199213OR003990FA	6411	10/15 MCNEEL TMEA REG	60.00
11/18/2021	CITIBANK CORPORATE CARD	199213PK10135032	6411	10/27DURANCPRATYOURDO	75.00
11/18/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/2EAKSMARKETPARKING	15.00
11/18/2021	CITIBANK CORPORATE CARD	199221S881199021	6411	10/4RODRIGUETXCSS REG	375.00
11/18/2021	CITIBANK CORPORATE CARD	1992310081399035	6411	11/3HENDRICK KALAHARI	282.02
11/18/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	10/6DUGANLANGUAGELINE	39.50
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	10/20DENAETXGOVSERVFE	4.00
11/18/2021	CITIBANK CORPORATE CARD	1992340092299062	6412	10/29 SILVA TXTAGACCT	500.00
11/18/2021	CITIBANK CORPORATE CARD	1992360000322038	6412	11/1STUTTS PANAM	26.00
11/18/2021	CITIBANK CORPORATE CARD	19923600003990CA	6411	10/11CREELMANHATTAN	1,111.23
11/18/2021	CITIBANK CORPORATE CARD	199236BF00191AAA	6412	MEALS AMC BF JVB @ TBA 10	344.00
11/18/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V WALLER 10	1,915.12
11/18/2021	CITIBANK CORPORATE CARD	199236CT00391APS	6412	MEALS CSHS CT REG QRT FIN	166.85

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11/18/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC KLEIN 10/2	120.12
11/18/2021	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CSHS GG LK CREEK 10	10.76
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	10/25ALFORDCOURTYARD	116.22
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	11/1ALFORD COURTYARD	418.00
11/18/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	11/1ALFORDAIRPORTPARK	14.00
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	10/28HORN HEB	32.47
11/18/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	10/29HORN BROOKSHIRE	116.42
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	10/14HORN JASONSDELI	244.05
11/18/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	10/21HORN NAPAFLATS	448.80
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/13 HAYS FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/14 NELSON FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	10/18 GREEN FINGERPR	49.25
11/18/2021	CITIBANK CORPORATE CARD	1992510092699066	6411	10/25MCMILLANAGEXCONF	170.00
11/18/2021	CITIBANK CORPORATE CARD	2052130081134000	6411	10/6HOWARDCOUNCILPROF	425.00
11/18/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	10/25 LACOSECHA REG	1,290.00
11/18/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS AMC GV RUDDER LOCAL	479.75
11/18/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	10/27STUTTS CHILIS	66.97
11/18/2021	ELLISA DINKMEYER	199236GV00191AAA	6411	M REIM CYPRESSVBPLYOF	84.00
11/18/2021	EAST TEXAS SPORTS	1992360000391AAA	6397	HMK HORIZONTAL MOUNTING K	180.00
11/18/2021	EAST TEXAS SPORTS	1992360000391AAA	6397	RPSW184 SQUARE RAIL PADDI	1,599.20
11/18/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	83.60
11/18/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,029.17
11/18/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	3.94
11/18/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,328.19
11/18/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	318.90
11/18/2021	GLAZIER FOODS CORP	2402350010599000	6341	SPECIAL DIET FOOD FOR VAR	6.59
11/18/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	24.37
11/18/2021	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD FOR VAR	7.63
11/18/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	271.83
11/18/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	229.16
11/18/2021	JESSE R HALL	199211PE043110WB	6499	SHIPLEYS 10/13	99.00
11/18/2021	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6329	ESTIMATED SHIPPING/HANDLI	24.00
11/18/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 10/20/21	290.00
11/18/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	995.23
11/18/2021	BRENDA KEMP	1992110088123031	6411	M REIM OCT 2021	43.01
11/18/2021	KESCO SUPPLY INC	2402350004399000	6349	FULL SIZE BUN PAN	10.97
11/18/2021	KESCO SUPPLY INC	2402350011299000	6349	FULL SIZE BUN PAN	5.85



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11/18/2021	KESCO SUPPLY INC	2402350020399000	6349	FULL SIZE BUN PAN	11.88
11/18/2021	NIEISHA MATTHEWS	1992110088123031	6411	M REIM OCT 2021	87.64
11/18/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	5148492 ADIDAS ALLIANCE S	18.00
11/18/2021	MONOGRAMS & MORE	461211ST04111000	6399	SET UP CHARGES-SCREEN PRI	25.00
11/18/2021	MUSICFIRST/MUSIC SALES DIGITAL SERV	19921100003110CA	6399	PRACTICEFIRST - ADD TO MU	300.00
11/18/2021	MUSICFIRST/MUSIC SALES DIGITAL SERV	19921100003110CA	6399	SIGHT READING FACTORY - S	70.00
11/18/2021	NAPA AUTO PARTS	1992340092299062	6319	BULBS, A/C VALVE	-209.97
11/18/2021	SUSAN L ONEILL	1992110088123031	6411	M REIM OCT 2021	97.10
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	158033876, BSRA-3 RECORD	108.00
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	158033884, BSRA-3PARENT/T	80.25
11/18/2021	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	41.82
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE INVOICES FOR VARI	2,930.39
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE INVOICES FOR VARI	382.45
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6342	2-100 CT CONT FOAM 9X9 3C	267.87
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6342	2-100 CT CONT FOAM 9X9 3C	220.55
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE INVOICES FOR VARI	749.37
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6342	2-100 CT CONT FOAM 9X9 3C	146.33
11/18/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE INVOICES FOR VARI	2,097.48
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	FEST RED CONST PPR 054648	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	GOLD CONST PPR 054402	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	GREEN CONST PPR 216777	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	MARKER CRAYOLA BROAD LINE	108.76
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	ORANGE CONST PPR 053964	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	PINK CONS PPR 053997	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	PINK CONST PPR 05400	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	RED CONSTR PPR 216775	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	SALMON CONSTR PPR 053991	4.28
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	SOFT KU PRINTING BLOCKS 4	218.75
11/18/2021	SCHOOL SPECIALTY LLC	19921100107110PC	6399	YELLOW CONSTR PPR 053970	4.28
11/18/2021	SCHOOL SPECIALTY LLC	4612110010711000	6399	PAPER DRAWING 053943	77.94
11/18/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211E7107110ET	6396	SKU AVD-1EDU-AE36OR-A	559.60
11/18/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FLORAL SUPPLY #259400	1,156.79
11/18/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	804.71
11/18/2021	STAPLES BUSINESS ADVANTAGE	199211EI10811048	6397	DELIVERY/UNBOX/PLACEMENT	1,200.00
11/18/2021	MEGAN SYMANK	199236CC00191APS	6411	PARK REIM ROUNDROCK	25.00
11/18/2021	TEACHER SYNERGY LLC	19921100104110SV	6399	PROCESSING FEE	2.99
11/18/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	6.50

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11/18/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	208.71
11/18/2021	WEST MUSIC COMPANY INC	2112110011224000	6399	401849 YAMAHA YRS 20BB SO	891.00
11/18/2021	WEST MUSIC COMPANY INC	4612110020311000	6399	HARMONY WM2400 RECORDER,	3.05
11/18/2021	FASE PRODUCTIONS	19921300811990CA	6299	AIRFARE	-465.00
11/19/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,910.34
11/19/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	3,782.05
11/19/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	111,867.14
11/19/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
11/19/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
11/19/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
11/19/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
11/19/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	179,280.34
11/19/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
11/19/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,683.00
11/19/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,193.94
11/19/2021	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
11/19/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,007.87
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-12980 AMCHS JUDG	100.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13151 AMCHS JUDG	48.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13482 AMCHS JUDG	150.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-13165 - WEIMAR FFA	24.00
12/02/2021	GOLD STAR FOODS INC	2402350093299000	6299	COMMODITY FREIGHT	587.86
12/02/2021	IDN-ACME INC	1992510092599065	6319	MASTER PADLOCKS	145.08
12/02/2021	JASON'S DELI	199213EH00399003	6499	11.19.21 ENGLISH DEPT LUN	201.01
12/02/2021	JASON'S DELI	199213SC00399C03	6499	11.19.21 SCIENCE DEPT LUN	195.73
12/02/2021	JASON'S DELI	8652000000300000	6999	11.19.21 SANDWICH TRAY LU	70.19
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992230000199001	6399	SHARPIE® PERMANENT ULTRA-	22.09
12/02/2021	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC#1448 MAINT. PARTS	42.97
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-12937 AMCHS JUDG	165.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13165 AMCHS JUDG	24.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-12937 - TEXAS A&M A	100.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-13151 - LIBERTY HIL	15.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-13237 - BRAZOS VALL	150.00
12/02/2021	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,003.12
12/02/2021	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	90.39
12/02/2021	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	81.47
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992230000199001	6399	POST-IT® SUPER STICKY FUL	27.98

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12/02/2021	WALMART COMMUNITY/GEMB	19921300104990SV	6499	CC#5739 SWV FOOD	44.22
12/02/2021	WALMART COMMUNITY/GEMB	1992360000191AAA	6499	CC#4658 ATHL AMCHS	56.04
12/02/2021	WALMART COMMUNITY/GEMB	461236HS04399000	6399	CC35812 WMS SUPPLY	92.88
12/02/2021	EDU SERVICE CENTER REG 6	1992130081199021	6239	ACCT #199-00-5729.06-510-	6,000.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-12851 AMCHS JUDG	195.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13237 AMCHS JUDG	550.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13471 AMCHS JUDG	110.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-13269 - WHITE OAK F	45.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13322 AMCHS JUDG	56.00
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992230000199001	6399	STAMP PAD INK, BLACK (ABI	17.58
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BO OFFICE CHAIR	229.99
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #17813135 AMCHS JUDGI	32.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13157 AMCHS JUDG	24.00
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992230000199001	6399	SHARPIE® KING-SIZE™ PERMA	11.05
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992360000191AAA	6399	ATHL SUPPLIES	21.39
12/02/2021	WALMART COMMUNITY/GEMB	1992110010923031	6399	CC#1316 SPED CV	41.71
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	METHYL ALCOHOL, REAGENT,	6.30
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	SODIUM LUMPS, REAGENT, 25	21.60
12/02/2021	FLINN SCIENTIFIC INC	2112110011224000	6399	FB1147 UV DETECTING BEADS	12.65
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-12822 - TARLETON ST	205.00
12/02/2021	HOME DEPOT CREDIT SERVICES	199236BF04291AAA	6399	CC#11 ATHL/AMCMS	503.26
12/02/2021	LUFKIN HIGH SCHOOL	199236BH00391AAA	6412.FEE	ENTRY CSHS BH V KUFKIN 12	350.00
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	LOGITECH® MK235 WIRELESS	17.99
12/02/2021	RUDDER ATHLETICS	199236CY00391AAA	6412.FEE	ENTRY CSHS GYM RUDDER 12/	135.00
12/02/2021	TRACTOR SUPPLY CO #6035301200110706	1992110000122038	6399	CC#1463 CTE/AMCHS	190.94
12/02/2021	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK SUPPLIES	8.82
12/02/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	149.20
12/02/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	101.68
12/02/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	98.31
12/02/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,810.89
12/02/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	156.31
12/02/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	329.33
12/02/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,889.26
12/02/2021	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6396	MYHEGGERTY TCHR SUPPORT P	39.99
12/02/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	308.08
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780063015371 JO JO	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780593121665 A WO	10.00

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12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781338615456 THE D	10.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781338746006 EL CL	12.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781426371561 IT'S	16.30
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781481449335 VROOO	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781772601770 THE	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 97819700440838 I SU	30.00
12/02/2021	AMBROSIA WATER LLC	4612230010599000	6499	BOTTLED WATER - RPO	34.75
12/02/2021	AMBROSIA WATER LLC	4612230010599000	6499	DELIVERY CHARGES	2.00
12/02/2021	ANCO INSURANCE B/CS INC	1992510092699066	6429	GROUNDS	18,775.00
12/02/2021	ANCO INSURANCE B/CS INC	7142610089599000	6429	KIDS KLUB	3,669.00
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, 10/14/21, 10/	739.50
12/02/2021	COOPERATIVE EDUCATIONAL SERVICES AG	20521300812340EH	6411	FAMILY SERV CRED PORT REV	100.00
12/02/2021	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191AAA	6299	RESERVED PARKING 10/29/21	300.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	SERVICE/LABOR	250.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	INSPECT/TEST COMP GYM, AU	285.00
12/02/2021	REALLY GREAT READING LLC	4612110010711000	6399	MAGNETIC COLOR TILES	120.00
12/02/2021	RUDY'S TEXAS BAR-B-Q LLC	199236SS00399C03	6499	11.17.21 FOOD SS DEPT MEE	97.98
12/02/2021	US POSTAL SERVICE	1992410074899048	6399	RENEW PERMIT #217	265.00
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	BERAL PIPETS, WIDE STEM,	29.79
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	COPPER, POWDER, 100 G	12.38
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	SUCCINIC ACID, 100 G	16.61
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	ZINC, GRANULAR, REAGENT,	13.68
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	ZINC, MOSSY, 500 G	23.18
12/02/2021	FOLLETT SCHOOL SOLUTIONS INC	19921200110990GP	6399	ITEM # 77550T - POLYTHERM	93.56
12/02/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	555.12
12/02/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	14.80
12/02/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	122.12
12/02/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	250.57
12/02/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	174.26
12/02/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,257.89
12/02/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,560.27
12/02/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	91.67
12/02/2021	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD FOR VAR	27.60
12/02/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	185.22
12/02/2021	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6396	MYHEGGERTY TCHR SUPPORT K	39.99
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 97819700440814 THE	30.00
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	199236BF00391APS	6499	WORKERS MEALS CSHS BF 10/	340.58

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12/02/2021	ALERT SERVICES INC	199236TN00191AAA	6399	4700887 TRIPLE A OINTMENT	37.02
12/02/2021	ANCO INSURANCE B/CS INC	1992340092299062	6429	TRANSPORTATION	78,371.00
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	HYDROGEN PEROXIDE, 30%, R	99.20
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	MAKE YOUR OWN COLORFUL GO	56.62
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	POTASSIUM, 5 SMALL DEMONS	21.96
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	SODIUM IODIDE, LABORATORY	29.93
12/02/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,262.32
12/02/2021	GLAZIER FOODS CORP	2402350010299000	6341	SPECIAL DIET FOOD FOR VAR	27.60
12/02/2021	GLAZIER FOODS CORP	2402350010599000	6341	SPECIAL DIET FOOD FOR VAR	27.60
12/02/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	65.32
12/02/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,278.37
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781580898805 FLIP!	17.55
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781984849038 FIND	10.00
12/02/2021	ALERT SERVICES INC	199236TN00191AAA	6399	575030 POWERFLEX 3" WHT 1	204.00
12/02/2021	ALERT SERVICES INC	199236TN00191AAA	6399	684019 FLEX-BAND STRIP 1	9.08
12/02/2021	ALERT SERVICES INC	199236TN00191AAA	6399	6551204 HYPEREXTWRIST GUA	147.30
12/02/2021	ANCO INSURANCE B/CS INC	1992510092599065	6429	MAINTENANCE	41,997.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF00499024	6429	CVHS RESOURCE DEPUTY	1,223.00
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771, 10/18/21, 10	1,619.25
12/02/2021	BARCO PRODUCTS COMPANY	1992510092599065	6319	8FT METAL PICNIC TABLES F	2,931.17
12/02/2021	RILEY BIFFLE	1992	2119	REISS PRYR CK391605	57.15
12/02/2021	BLUE BAKER	8652000000300000	6999	RPO FOR NHS FOOD ORDERS	94.96
12/02/2021	COOPERATIVE EDUCATIONAL SERVICES AG	2052130081134000	6411	FAMILY SERV CRED PORT REV	200.00
12/02/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STRUTTER OFC CAMP DEPOSIT	500.00
12/02/2021	PAULA DOWNIE	1992130000122038	6411	F REIM FTWORTH CAST	75.02
12/02/2021	J CODYS RESTAURANT LP	461241SL74899000	6499	ESTIMATED SHIPPING/HANDLI	30.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6397	MPCX2 RECEIVER	650.00
12/02/2021	EMILY RAMOS	461236CH00199000	6412	MEAL MONEY CHECK FOR STUD	630.00
12/02/2021	READFIELD MEATS INC	461236BF93491A03	6412	BROTHERHOOD MEALS CSHS BF	519.30
12/02/2021	TASP	1992310088123031	6411	TASP 2021 FALL CONVENTION	630.00
12/02/2021	UNIVERSITY OF TEXAS/ILPC	199211YB00111001	6495	AMCHS RATING ONLY FO BOOK	50.00
12/02/2021	UNIVERSITY OF TEXAS/ILPC	199211YB00111001	6495	AMCHS YEARBOOK IAAS FEE	30.00
12/02/2021	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
12/02/2021	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
12/02/2021	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	MONTHLY IPM PEST CONTROL	325.00
12/02/2021	AMAZON COM LLC	1992110000411004	6339	CVHS TESTING STERTLITE DE	42.99
12/02/2021	AMAZON COM LLC	1992110010525033	6399	CHARADES FOR KIDS	7.99

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12/02/2021	AMAZON COM LLC	1992110010525033	6399	MONOPOLY JR	11.92
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	DISPOSABLE PAPER PLATES,	9.09
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	HEAT HUN HOT AIR GUN WITH	19.98
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	COKOHAPPY 6 SETS NOCTILUC	29.98
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	DISNEY FROZEN OLAF BIG FA	19.95
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	GILDAN MEN'S T-SHIRT 2-PK	105.50
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	WHALINE 30 PK RIBBON WAND	14.98
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	MAC CRACKS THE CODE	9.00
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	TERRIBLE TWO GO WILD	8.69
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	THE TERRIBLE TWO GET WORS	10.05
12/02/2021	AMAZON COM LLC	1992330088123031	6399	SENSORY CHEW STICK TOYS F	31.94
12/02/2021	BANDOLOGY LLC	199236BD00199CFA	6299	BAND CONSULTANT	3,687.73
12/02/2021	JOSHUA BENN	1992410070299081	6419	F REIM DALLAS TASA	36.70
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	YOUTH LARGE	931.25
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	12VJ049 WOS TEAM 19 RUNNI	456.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	DP4335 HI-LO LS JERSEY BL	731.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	FY0402 WOS ULTRABOOST 21	118.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	GM1848 SIDELINE LS 1/4 ZI	350.00
12/02/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	VENT HOOD TRANSFORMER	163.35
12/02/2021	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992360000191AAA	6397	ANCHORING WEIGHT EQUIPMEN	1,800.00
12/02/2021	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR CSHS	589.31
12/02/2021	ENTERPRISE RENT A CAR	199236BF00391APS	6411	RENTAL CSHS BF SCOUT FRIS	217.20
12/02/2021	ENTERPRISE RENT A CAR	199236CC00391APS	6412	RENTA CSHS BXC ROUND ROCK	106.47
12/02/2021	ENTERPRISE RENT A CAR	8652000000300000	6999	11/7-8/21 1967098462 PREJ	52.00
12/02/2021	KASSIDI FLATER	19923300043990WB	6495	NASN MEMBERSHIP 9/28	159.50
12/02/2021	KELLY HRONEK	19921300111990SC	6411	M REIM TAEA ROUNDROCK	112.95
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	9XE12 BW	15.75
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	199236BF00191APS	6499	WORKER MEALS AMC BF 11/12	404.50
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	20521100812340EH	6397	AA455- JUST MY SIZE BOOK	664.05
12/02/2021	LEE ENTERPRISES	1992410070299081	6491	NOTICE OF BOND ELECTION A	4,082.00
12/02/2021	MIKE MARTINDALE	1992410070199080	6411	MREIMSANANTONIBDSTATE	190.43
12/02/2021	KATHRYN MCANINCH	461236BL00399000	6299	STRUTTER MASTER CLASS - 1	200.00
12/02/2021	ROBERT D OWENS	199236BF00391AAA	6411	F REIM SCOUT MCKINNEY	23.66
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	1034911 FLIP UP OCCLUDER	17.40
12/02/2021	ANCO INSURANCE B/CS INC	1992510092399063	6429	PURCHASING/WAREHOUSE	9,784.00
12/02/2021	ANCO INSURANCE B/CS INC	2402510093299000	6429	CHILD NUTRITION	2,446.00
12/02/2021	ATMOS ENERGY CORP	2402510010299000	6258	NOV-3044062921	10.24



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12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 10/19/21, 10/	940.76
12/02/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	50.97
12/02/2021	TIFFANY KOLODZOEJCZYK	19923300104990SV	6411	FREIM GRAPEVINE TSNO	51.13
12/02/2021	LEARNING A-Z	2242110088123000	6396	EXPAND, ELL EDITION,1 CLA	27.08
12/02/2021	MJM WORKS LLC	199236BD00399CFA	6299	SAMPLES/SOUNDSCAPES ARRAN	1,440.00
12/02/2021	PANERA BREAD BAKERY CAFE	19921300110990GP	6499	ASSORT OF BAGELS	93.51
12/02/2021	READFIELD MEATS INC	1992110000122038	6399	LAB: LONG BONE DISSECTIO	85.61
12/02/2021	RIO GRANDE VALLEY LIVESTOCK SHOW	865200000300000	6999	RIO GRANDE VALLEY LIVESTO	80.00
12/02/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	HERBICIDES	581.13
12/02/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	4.00
12/02/2021	TMEA REGION 8 ORCHESTRA	461236OR20299000	6412	CAMPUS FEE	30.00
12/02/2021	LUISANA VEZORAK	2402	2119	REISS PRYR CK393771	43.75
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	RUBBER STOPPERS, 1 LB, SI	13.28
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	RUBBER TUBING, BLACK, IN	104.32
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	TEST TUBES WITHOUT RIMS,	16.34
12/02/2021	FOLLETT SCHOOL SOLUTIONS INC	19921200105990RP	6329	LIBRARY BOOKS PER QUOTE #	1,615.81
12/02/2021	DAVID GIDDENS	199236BD00399CFA	6299	SOUND CONSULTATION FOR 20	300.00
12/02/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	143.78
12/02/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,759.03
12/02/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	268.22
12/02/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	117.53
12/02/2021	GLAZIER FOODS CORP	2402350010999000	6341	SPECIAL DIET FOOD FOR VAR	27.60
12/02/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	311.34
12/02/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	126.54
12/02/2021	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6329	BRIDGE THE GAP: HEGGERTY	59.99
12/02/2021	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6396	DIGITAL CURRICULUM PRIMAR	19.99
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780062691750 LONG	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781324015741 NICKY	17.55
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781328560919 FROM	10.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781536210286 A LAM	15.25
12/02/2021	JW PEPPER AND SON INC	199211OR043110FA	6399	SUPPLIES/MUSIC	300.99
12/02/2021	ANCO INSURANCE B/CS INC	1992110000322038	6429	CONSTRUCTION-CATE	3,669.00
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	21311EXAM GLOVES SMALL	13.04
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32073 3/4X3 BANDAIDS	37.11
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32076 1X3 BANDAIDS	44.50
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32231 FABRIC BANDAIDS	6.86
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	27533 GAUZE SPNG NSTRL 12	62.80



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12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	31014 BANDAGE COBAN 2 IN	40.08
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	90618 SAFETY PINS	2.33
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GTOUR10X16PU GATOR 10U/16	248.13
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GTOURSPK212 GATOR G-TOUR	186.30
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	HMIC005 HOSA 5' XLRFXLRM	22.03
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SM57 SHURE DYNAMIC INST M	98.28
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SM58 SHURE DYNAMIC VOCAL	99.36
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GTOURSPK215 GATOR G-TOUR	84.10
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	HMIC005 HOSA 5' XLRFXLRM	8.16
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SM58S SHURE DYNAMIC VOCAL	9.90
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	NY64D YAMAHA DANTE-NY64D	39.90
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	UA825 SHURE 25' REMOTE AN	9.20
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GTOURSPK215 GATOR G-TOUR	84.10
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	HMIC005 HOSA 5' XLRFXLRM	8.16
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	38.40
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SM58S SHURE DYNAMIC VOCAL	9.90
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	DZR15D-YAMAHA 15" 2000W A	57.56
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	KSM137 SHURE CARDIOID CON	21.44
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	MICSTDLT ON-STAGE STANDS	2.24
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SLXDLV85-J52 SHURE SLXD W	28.48
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GTOURSPK215 GATOR G-TOUR	16.82
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SM57 SHURE DYNAMIC INST M	7.28
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	NY64D YAMAHA DANTE-NY64D	7.98
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SM57 SHURE DYNAMIC INST M	7.28
12/02/2021	TEACHER SYNERGY LLC	19921100107113PC	6399	ESTIMATED SHIPPING/HANDLI	2.99
12/02/2021	TEACHER SYNERGY LLC	19921100107113PC	6399	ITEM ID: 4718505 LITERACY	10.50
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6397	LOSB LOVEONE SCOREBOARD	1,319.60
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6399	3324921909769 2021 PURE	719.60
12/02/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	175.82
12/02/2021	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6396	SHIPPING	12.00
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	CYLINDERS, POLYPROPYLENE,	61.35
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	FLINT LIGHTER	71.52
12/02/2021	ANCO INSURANCE B/CS INC	1992510092499064	6429	CUSTODIAL	4,892.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF00199024	6429	AMCHS RESOURCE DEPUTY	1,223.00
12/02/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00391AAA	6299	EMS CS VS WALLER 10/29/21	400.00
12/02/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	STUDENT ID#100031146 JEN	40.00
12/02/2021	J CODYS RESTAURANT LP	461241SL74899000	6499	THANKSGIVING MEAL	1,595.00

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12/02/2021	TIFFANY KOLODZOEJCZYK	19923300104990SV	6411	MREIM GRAPEVINE TSNO	226.24
12/02/2021	LUNA'S BODY SHOP	1992510092599065	6248	BODY REPAIRS DONE TO T-11	3,046.71
12/02/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	944.79
12/02/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	50.11
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	SERVICE/LABOR	250.00
12/02/2021	PEBBLE CREEK COUNTRY CLUB	199236GG00391AAA	6399	FJ FLEX LEISURE WOMEN'S S	388.80
12/02/2021	PRIMAVERA TOURS	199236GV00391APS	6412	CHARTER CSHS VB 11/13/21	1,200.00
12/02/2021	REALLY GREAT READING LLC	4612110010711000	6399	PHONICS PRINTED MAG. BOAR	140.00
12/02/2021	REALLY GREAT READING LLC	4612110010711000	6399	STUDENT PONICS KIT - PSK1	700.00
12/02/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	LIMESTONE	225.00
12/02/2021	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	59.73
12/02/2021	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	COFFEE & SUPPLIES	736.30
12/02/2021	TASSP/TASC	1992130000199001	6411	ADVISORS WORKSHOP 2020	160.00
12/02/2021	TEXAS FFA ASSOCIATION	8652000000300000	6999	21-22 FALL JUNIOR MEMBERS	75.00
12/02/2021	TMEA REGION 8 ORCHESTRA	461236OR20299000	6412	REGISTRATION FOR REGION O	50.00
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	SHIPPING - HAZARDOUS	27.00
12/02/2021	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	LIBRARY BOOKS	595.98
12/02/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	314.48
12/02/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	351.56
12/02/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	837.08
12/02/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,488.15
12/02/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	352.23
12/02/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	93.03
12/02/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	109.36
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780062947550 CECE	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780823447572 THE M	16.30
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781534451346 BLUEB	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781791131883 GRIZZ	17.25
12/02/2021	ALERT SERVICES INC	199236TN00191AAA	6397	55016792 SURE-TEMP THERMO	346.90
12/02/2021	ANCO INSURANCE B/CS INC	1992110000122038	6429	AGRICULTURE-CATE	4,205.00
12/02/2021	ANCO INSURANCE B/CS INC	199211PK81199032	6429	EARLY EDUCATION SERVICES	1,223.00
12/02/2021	ANCO INSURANCE B/CS INC	1992210088123031	6429	SPECIAL SERVICES	6,076.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF04299024	6429	AMCMS RESOURCE DEPUTY	1,223.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF04399024	6429	WMS RESOURCE DEPUTY	780.00
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 10/12/21,10/	1,530.00
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, 10/18/21, 10/	1,530.00
12/02/2021	CSISD-COUGAR ATHLETICS ACTIVITYFUND	1992360000391AAA	6299	RESERVED PARKING 10/29/21	300.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	MJM WORKS LLC	199236BD00399CFA	6299	PERCUSSION ARRANGEMENT FO	4,500.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6249	TRAVEL	125.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	LABOR/INSPECTION FOOTBALL	285.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6397	200-12 POWER SUPPLY	150.00
12/02/2021	PEBBLE CREEK COUNTRY CLUB	199236GG00391AAA	6399	ESTIMATED SHIPPING/HANDLI	11.48
12/02/2021	TASBO	1992410074499044	6411	SHALUN WELLS ACT104 ONLIN	185.00
12/02/2021	TEPSA	19921100107110PC	6412	WORKSHOP REGISTRATION	414.00
12/02/2021	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	GLOVES, NITRILE, DISPOSAB	43.20
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	N-AMYL ALCOHOL, REAGENT,	15.75
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	SPLINTS, WOOD, PKG. OF 10	64.00
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	THYMOL BLUE, REAGENT, 1 G	10.44
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	WEIGHING DISHES, DISPOSAB	34.70
12/02/2021	STEVEN D GENTRY	199211CH042110FA	6299	ACCOMPANYING CHOIR REHEAR	212.50
12/02/2021	DAVID GIDDENS	199236BD00399CFA	6299	TRAVEL	150.00
12/02/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	673.25
12/02/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,636.25
12/02/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	109.70
12/02/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,363.25
12/02/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	119.40
12/02/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	651.52
12/02/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	172.23
12/02/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	168.06
12/02/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	89.46
12/02/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	387.05
12/02/2021	AMAZON COM LLC	1992110000411004	6339	CVHS TESTING CONTAINERS 5	69.58
12/02/2021	AMAZON COM LLC	1992110010525033	6399	5 SECOND RULE JR	16.99
12/02/2021	AMAZON COM LLC	1992110010525033	6399	GUESS IN 10 FOODS WE EAT	14.99
12/02/2021	AMAZON COM LLC	19921100107110PC	6399	10 PACK DRY ERASE WHITEBO	28.99
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	CRAYOLA MAKER AND WATERCO	1.99
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	DYMO LABEL MAKER EASY TO	17.89
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	45 PCS SNOWFLAKE CUTOUT D	11.99
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	LEGEND OF THE STAR RUNNER	8.04
12/02/2021	AMAZON COM LLC	19921200112990RB	6399	DUM DUM ORIGINAL POPS 400	24.57
12/02/2021	AMAZON COM LLC	19921200112990RB	6399	FUN LITTLE TOYS 60 PCS PE	17.99
12/02/2021	AMAZON COM LLC	19921300109990CV	6329	BEHAVIOR INTERVENTION MAN	105.88
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-6X6 P	27.99

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12/02/2021	AMAZON COM LLC	19923100043990WB	6399	USB MICROPHONE, TONOR CON	32.99
12/02/2021	AMAZON COM LLC	1992330088123031	6399	20 PIECES 5 INCH HAND SHA	21.99
12/02/2021	AMAZON COM LLC	461211AR00311000	6399	PACON 5282-1 PEACOCK 6-PL	93.48
12/02/2021	AMAZON COM LLC	461211AR00311000	6399	SCH SMART RAILROAD BD- WH	43.54
12/02/2021	AMAZON COM LLC	8652000000300000	6999	GOER SILVER TINSEL	-24.98
12/02/2021	BALFOUR	199236CT00191AAA	6497	INV# 1410102 STATE TROPHI	91.00
12/02/2021	AMAZON COM LLC	19921100107110PC	6399	EXPO FINE TIP MARKERS	7.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	9 OZ DISPOSABLE PLASTIC P	15.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	CRAFT AND PART GLITTER -	12.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA WASHABLE BLACK PA	27.89
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	IRON ON SILVER REFLECTIVE	19.98
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	LEGEND & CO LG CONFETTI C	27.98
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	PAPER MATE FLAIR FELT TIP	66.18
12/02/2021	AMAZON COM LLC	199221PK81132032	6399	SERTA SMART LAYES ARLINGT	584.85
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-ORACA	8.38
12/02/2021	AMAZON COM LLC	1992330088123031	6399	DYCEM - 50-1502B NON-SLIP	22.50
12/02/2021	AMAZON COM LLC	1992330088123031	6399	OOJAMI 500 PIECE MINI ERA	11.99
12/02/2021	AMAZON COM LLC	1992330088123031	6399	URSKYTOUS 35PCS PENCIL ER	9.99
12/02/2021	AMAZON COM LLC	199233PK81132032	6399	4T/5T TODDLER GIRLS UNDER	194.85
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT SMALL	550.10
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	CW1104 NS CORE SLEEVE BLK	144.00
12/02/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	CLEAR STOPPAGE IN MAIN SE	900.00
12/02/2021	ENTERPRISE RENT A CAR	199236CY00391AAA	6412	RENTAL CSHS GYM KINGWOOD	104.00
12/02/2021	KELLY HRONEK	19921300111990SC	6411	F REIM TAEA ROUNDROCK	111.40
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 CLR	96.03
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 - BW	4.20
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810534000	6499	RE 11-18-21 TEXAS SIZED M	33.00
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	2052610F812340EH	6399	TW225 BEGINNERS PEG PUZZL	37.99
12/02/2021	RYAN LENNERTON	461236BB93491A01	6411	FREIMDUGOUTSUMMIT GA	56.31
12/02/2021	M & A TECHNOLOGY INC	19921100105110RP	6399	CANON PREMIUM BOND PAPER	199.75
12/02/2021	PARTS TOWN LLC	2402350010199000	6319	COIL, VALVE, SOLEN	116.83
12/02/2021	REALLY GOOD STUFF INC	19921100102110CH	6399	ITEM # 167002 LARGE MANET	30.36
12/02/2021	HAROLD SKIDMORE	1992130000499004	6411	M REIM FTWORTH CAST	196.04
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	UA825 SHURE 25' REMOTE AN	24.84
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	XLR20 PRO CO 20' XLR-F-XLR	186.30
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	ETHERSHLD10 PRO CO 10' SH	61.56
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GPASPKSTDBG50 GATOR SPEAK	6.75

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12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	KSM137 SHURE CARDIOID CON	289.44
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SLXDLV85-J52 SHURE SLXD W	384.48
12/02/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,959.88
12/02/2021	JOSHUA M HEAREN	7142610089599000	6299	SECURITY FOR KIDS KLUB TR	80.00
12/02/2021	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6399	SHIPPING	12.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780062947628 MR.	10.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780593094891 SUMME	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781713551485 DARIN	30.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781970040319 BAD B	30.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780544735842 MARSH	10.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF99999024	6429	DISTRICT RESOURCE DEPUTY	1,223.00
12/02/2021	ANCO INSURANCE B/CS INC	2051410081124000	6429	HEADSTART	2,446.00
12/02/2021	ATMOS ENERGY CORP	1992510010299068	6258	NOV-3044062921	309.84
12/02/2021	ATMOS ENERGY CORP	1992510010499068	6258	NOV-3044087600	1,534.75
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#40308,10/18/21,10/19	1,912.50
12/02/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191AAA	6299	EMS AMC VS RUDDER 10/29/	400.00
12/02/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	1,759.34
12/02/2021	HOSA TA	1992360000322038	6412	2021 TEXAS HOSA AREA 2 ON	110.00
12/02/2021	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING SUPPLIES	23.99
12/02/2021	MJM WORKS LLC	199236BD00399CFA	6299	PROGRAM COORDINATION FOR	4,500.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6397	MPCX2 CONTROLLER	427.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	SERVICE/LABOR	95.00
12/02/2021	REALLY GREAT READING LLC	4612110010711000	6399	ESTIMATED SHIPPING/HANDLI	115.20
12/02/2021	SOLAR SUPPLY INC	1992510092599065	6319	CONDENSING MOTORS	391.76
12/02/2021	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	782.02
12/02/2021	SUMMIT FIRE & SECURITY	1992510092599065	6247	REPAIRS TO BACKFLOW PREVE	670.00
12/02/2021	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.03
12/02/2021	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
12/02/2021	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	NOVEMBER BIRTHDAY COOKIES	24.00
12/02/2021	JOSHUA BENN	1992410070299081	6419	M REIM DALLAS TASA	208.94
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT EXTRA LARGE	106.35
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	DP4342 HI-LO CAP SLEEVE J	663.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	FX1792 WOS CRAZYFLIGHT MI	1,656.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	FY0378 MNS ULTRABOOST 21	236.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	FY0403 WOS ULTRABOOST 21	354.00
12/02/2021	ENTERPRISE RENT A CAR	199236BF00391APS	6412	RENTAL CSHS BF SCOUT FRIS	56.00
12/02/2021	ENTERPRISE RENT A CAR	199236CC00191APS	6412	RENTAL AMC BXC STATE ROUN	198.00

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12/02/2021	CHELSEA FRASHURE	199236GV00391APS	6411	M REIM HOUSTON	106.71
12/02/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#3460 6-" JANITOR SCR	226.40
12/02/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#3608 24 OZ COTTON SC	44.19
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW BW	6.05
12/02/2021	MICHELLE L JEDLICKA	1992130000122038	6411	F REIM FTWORTH CAST	73.90
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810534000	6499	RP 11-18-21 SAUSAGE KOLAC	65.40
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	2052130081134000	6499	RP 11-18-21 TRAY FEES (RP	13.50
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	2052610F812340EH	6399	PP192 COLORS PUZZLE	41.76
12/02/2021	JENNIFER LAUREN LAWLER	19921300111990SC	6411	F REIM TSNO GRAPEVINE	73.20
12/02/2021	OAKWOOD ROOTS LLC	205233HE81134000	6299	NOV '21 MENTAL HEALTH/TRA	900.00
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	30011 COTTON BALLS	4.49
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	44254 EPSOM SALT	2.34
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	43134 HYDROCORTISONE 1% C	3.26
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	D5LK MIDDLE ATLANTIC PROD	76.68
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	KSM137 SHURE CARDIOID CON	289.44
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SLXDLV85-J52 SHURE SLXD W	384.48
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SM58S SHURE DYNAMIC VOCAL	26.73
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	UA844SWBP SHURE WIDEBAND	113.67
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	DZR15D-YAMAHA 15" 2000W A	777.06
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	KSM137 SHURE CARDIOID CON	107.20
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	UA844SWBP SHURE WIDEBAND	42.10
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GTOUR10X16PU GATOR 10U/16	91.90
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GTOURSPK212 GATOR G-TOUR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	KSM137 SHURE CARDIOID CON	107.20
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	UA844SWBP SHURE WIDEBAND	42.10
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	D5LK MIDDLE ATLANTIC PROD	5.68
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	HMIC005 HOSA 5' XLRf-XLRM	1.63
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SM58 SHURE DYNAMIC VOCAL	7.36
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SM58S SHURE DYNAMIC VOCAL	1.98
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	DZR15D-YAMAHA 15" 2000W A	57.56
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SLXDLV85-J52 SHURE SLXD W	28.48
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	ETHERSHLD10 PRO CO 10' SH	4.56
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	XLR20 PRO CO 20' XLRf-XLR	13.80
12/02/2021	TEACHER SYNERGY LLC	19921100107113PC	6399	ITEM ID: 3212093 MATH WO	5.50
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6399	SMW MENS WILSON RUSH PRO	1,734.00
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	ETHERSHLD10 PRO CO 10' SH	22.80
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GPASPSTDBG50 GATOR SPEAK	2.50

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GTOUR10X16PU GATOR 10U/16	91.90
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	D5LK MIDDLE ATLANTIC PROD	28.40
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	DZR15D-YAMAHA 15" 2000W A	287.80
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	KSM137 SHURE CARDIOID CON	107.20
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	MICSTDLT ON-STAGE STANDS	11.20
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	XLR20 PRO CO 20' XLR-XLR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	ETHERSHLD10 PRO CO 10' SH	22.80
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	MICSTDFBOOML ON-STAGE STA	47.99
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	38.40
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SM58S SHURE DYNAMIC VOCAL	9.90
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	UA844SWBP SHURE WIDEBAND	42.10
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	UA874US SHURE UA874US WID	59.00
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	ETHERSHLD10 PRO CO 10' SH	22.80
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GPASPKSTDBG50 GATOR SPEAK	2.50
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GTOUR10X16PU GATOR 10U/16	91.90
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	NY64D YAMAHA DANTE-NY64D	7.98
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SM57 SHURE DYNAMIC INST M	7.28
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	ETHERSHLD10 PRO CO 10' SH	4.56
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	KSM137 SHURE CARDIOID CON	21.44
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	MICSTDFBOOML ON-STAGE STA	9.60
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SM58 SHURE DYNAMIC VOCAL	7.36
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	UA874US SHURE UA874US WID	11.80
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	DZR15D-YAMAHA 15" 2000W A	57.56
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	KSM137 SHURE CARDIOID CON	21.44
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	MICSTDLT ON-STAGE STANDS	2.24
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SLXDLV85-J52 SHURE SLXD W	28.48
12/02/2021	AMAZON COM LLC	1992110000411004	6339	CVHS TESTING - COMMAND HO	22.89
12/02/2021	AMAZON COM LLC	1992110010525033	6399	GUESS IN 10 ANIMAL PLANET	14.97
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	PENNINGTONSMART SEED - 3L	29.84
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	GOLF PENCILS SHORT FAT 3.	8.49
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	PILOT G2 PREMIUM ROLLING	11.30
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	WATERCOLOR PAINT SET FOR	17.97
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	LYSOL DISINFECTING WIPES,	0.00
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	MINI HOT GLUE GUN STICK (	0.00
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	POST-IT SUPER STICKY EASE	186.78
12/02/2021	AMAZON COM LLC	199211PK81132032	6399	BOSE BLACK SPEAKER (FOR C	129.00
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	THE MISSING NECKLACE A TI	10.79



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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	TOP SECRET SMACKDOWN	9.27
12/02/2021	AMAZON COM LLC	19921200112990RB	6399	GIRAFFE SLAP BRACELETS FO	10.95
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-HEAT	70.36
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-PROSI	71.96
12/02/2021	AMAZON COM LLC	1992330088123031	6399	COLGATE, KIDS BATTERY POW	19.96
12/02/2021	AMAZON COM LLC	1992330088123031	6399	JYONGMER 6000PCS MULTICOL	15.99
12/02/2021	AMAZON COM LLC	461211AR00311000	6399	ST LOUIS CRAFTS 36 GUAGE	93.98
12/02/2021	CHAD BRONOWSKI	1992130000122038	6411	F REIM CAST FTWORTH	61.38
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT 3 EXTRA LARGE	19.50
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT MEDIUM	381.95
12/02/2021	ENTERPRISE RENT A CAR	199236CC00191APS	6412	RENTAL AMC BXC STATE 11/4	198.00
12/02/2021	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG WACO 11/9/2	143.25
12/02/2021	ENTERPRISE RENT A CAR	199236UL00199C01	6412	1 SUV RENTAL FOR UIL CONG	60.78
12/02/2021	ENTERPRISE RENT A CAR	8652000000300000	6999	11/7-8/21 1967098426 POPR	52.00
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	600 COUNT COFFEE FILTERS	10.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	CRAFT AND PARTY GLITTER -	23.58
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA WASHABLE GREEN PA	20.53
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	LABEL TAPE REPLACMENT FOR	9.89
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	6PCS CHRISTMAS HEADBANDS	25.98
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	MR. PEN PENCIL TOP ERASER	17.97
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	X-ACTO PENCIL SHARPENER/S	59.88
12/02/2021	AMAZON COM LLC	19921200109990CV	6399	BANKERS BOX CLASSROOM MAG	101.94
12/02/2021	AMAZON COM LLC	19921300109990CV	6329	LEARNING INTERVENTION MAN	103.88
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-COMMA	8.49
12/02/2021	AMAZON COM LLC	19922300043990WB	6399	REALLY GOOD STUFF LARGE P	47.13
12/02/2021	AMAZON COM LLC	19922300043990WB	6399	REALLY GOOD STUFF STACKAB	65.98
12/02/2021	AMAZON COM LLC	1992330088123031	6399	BCAN 40" FOLDABLE MINI TR	95.99
12/02/2021	AMAZON COM LLC	1992340092299062	6319	STORAGE BINS AND QUICK CO	263.14
12/02/2021	ENTERPRISE RENT A CAR	8652000000300000	6999	11/7-8/21 1967098377 BRAD	99.00
12/02/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#K21606 KLEENEX FACIA	1,108.60
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	138.26
12/02/2021	JUNIOR LIBRARY GUILD	19922300102990CH	6399	ESTIMATED SHIPPING/HANDLI	36.50
12/02/2021	LEE ENTERPRISES	1992410070299081	6491	NOTICE OF GENERAL ELECTIO	793.00
12/02/2021	LONE STAR LEARNING	19921100110110ET	6396	VIRTUAL BOARD - TARGET TH	255.00
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	31010BANDAGE SHUR BAND 2	13.00
12/02/2021	SEITZ GIFT FRUIT LLC	8652000000300000	6999	ITEMS FOR FFA FUNDRAISER	2,456.43
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	ETHERSHLD10 PRO CO 10' SH	61.56

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12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GPASPKSTDBG50 GATOR SPEAK	6.75
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	HMIC005 HOSA 5' XLRf-XLRM	22.03
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SM57 SHURE DYNAMIC INST M	98.28
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GTOUR10X16PU GATOR 10U/16	248.13
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GTOURSPK212 GATOR G-TOUR	186.30
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	ETHERSHLD10 PRO CO 10' SH	22.80
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GTOURSPK215 GATOR G-TOUR	84.10
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	MICSTDFBOOML ON-STAGE STA	47.99
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	38.40
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	UA874US SHURE UA874US WID	59.00
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	DZR15D-YAMAHA 15" 2000W A	287.80
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	NY64D YAMAHA DANTE-NY64D	39.90
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	XLR20 PRO CO 20' XLRf-XLR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	UA844SWBP SHURE WIDEBAND	8.42
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	D5LK MIDDLE ATLANTIC PROD	5.68
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GTOURSPK212 GATOR G-TOUR	13.80
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	UA825 SHURE 25' REMOTE AN	1.84
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GTOUR10X16PU GATOR 10U/16	18.38
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GTOURSPK212 GATOR G-TOUR	13.80
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	HMIC005 HOSA 5' XLRf-XLRM	1.64
12/02/2021	ALIFONZO W GARCIA JR	199236GV00391APS	6411	M REIM HOUSTON	106.71
12/02/2021	JONAH GOLDMAN	4612	2119	REISS PRYR CK395164	200.00
12/02/2021	CHRISSEY R HESTER	1992210081499025	6329	NATL YOUTH BOOKS 11/8	234.45
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK10532032	6499	RP 11-18-21 MINI CINNAMON	72.00
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	205261OF812340EH	6399	PP196 BUGS PUZZLE	41.76
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	205261OF812340EH	6399	TB125 SIMPLE SHAPES PUZZL	37.98
12/02/2021	NAPA AUTO PARTS	1992510092599065	6319	MECH SHOP SUPPLIES	276.94
12/02/2021	REFRIGERATION HARDWARE SUPPLY	1992510092599065	6319	FAN MOTOR	118.07
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	27540 GAUZE SPONGES	38.80
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	90404 TOOTH SAVER	8.87
12/02/2021	HAROLD SKIDMORE	1992130000499004	6411	F REIM FTWORTH CAST	98.54
12/02/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	202.60
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	DZR15D-YAMAHA 15" 2000W A	777.06
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	D5LK MIDDLE ATLANTIC PROD	76.68
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SM58S SHURE DYNAMIC VOCAL	26.73
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	UA844SWBP SHURE WIDEBAND	113.67
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	DZR15D-YAMAHA 15" 2000W A	287.80

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12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	MICSTDFBOOML ON-STAGE STA	47.99
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	UA825 SHURE 25' REMOTE AN	9.20
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	UA874US SHURE UA874US WID	59.00
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	HMIC005 HOSA 5' XLR-F-XLRM	8.16
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SM57 SHURE DYNAMIC INST M	36.40
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SM58 SHURE DYNAMIC VOCAL	36.80
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GPASPKSTDBG50 GATOR SPEAK	2.50
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	KSM137 SHURE CARDIOID CON	107.20
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SLXDLV85-J52 SHURE SLXD W	142.40
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	DZR15D-YAMAHA 15" 2000W A	287.80
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GTOURSPK212 GATOR G-TOUR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GTOURSPK215 GATOR G-TOUR	84.10
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	MICSTDFBOOML ON-STAGE STA	47.99
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	UA825 SHURE 25' REMOTE AN	9.20
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	UA874US SHURE UA874US WID	59.00
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	XLR20 PRO CO 20' XLR-F-XLR	13.80
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	HMIC005 HOSA 5' XLR-F-XLRM	1.63
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SM58S SHURE DYNAMIC VOCAL	1.98
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	UA844SWBP SHURE WIDEBAND	8.42
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	D5LK MIDDLE ATLANTIC PROD	5.68
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SM58 SHURE DYNAMIC VOCAL	7.36
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SM58S SHURE DYNAMIC VOCAL	1.98
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6397	MTRRTBLU ROL-DRI MASTER	416.00
12/02/2021	AMAZON COM LLC	1992110010525033	6399	SCRABBLE JR	14.99
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	DINOSAURS BEFORE DARK GRA	10.15
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	THE SHADOW AND THE GOLDEN	10.79
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	THE TERRIBLE TWOS LAST LA	9.38
12/02/2021	AMAZON COM LLC	19921200112990RB	6399	46PK PARTY FIDGET GYRO SE	19.99
12/02/2021	TEACHER SYNERGY LLC	19921100107113PC	6399	ITEM ID: 2096804 MULTIPLI	5.60
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6399	SWW WMNS WILSON RUSH PRO	1,122.00
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6399	TY RAPS HD (100 PK)	160.00
12/02/2021	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6396	EM-250,TGMD-3EXAMINER REC	120.00
12/02/2021	AMAZON COM LLC	1992330088123031	6399	FUN LITTLE TOYS 40 PACK P	13.99
12/02/2021	CARTER MATTHEW BEASLEY	199236BF00391AAA	6411	F REIM SCOUT MCKINNEY	29.71
12/02/2021	NATHANAEL T BUCHNER	1992130000122038	6411	F REIM FTWORTH CAST	96.25
12/02/2021	CHARLES BURTON	199236BF00191AAA	6411	M REIM CYFAIR PLYOFF	89.60
12/02/2021	C C CREATIONS LTD	4612110020211000	6399		87.50

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12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT EXTRA, EXTRA LARGE	70.35
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	YOUTH SMALL	12.50
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	1365484001 UA WOS ISO TEA	714.00
12/02/2021	LUCY CHALKER	2112130099924000	6411	F REIM FTWORTH CAST	91.07
12/02/2021	ENTERPRISE RENT A CAR	199236BG00391AAA	6412	RENTAL CSHS BGOLF MAGNOLI	226.00
12/02/2021	AMBER HERBELIN	19921300101990SK	6411	M REIM ROUNDROCK TAEA	112.95
12/02/2021	JENNIFER HOUTCHENS	19921300112990RB	6411	F REIM ROUNDROCK TAEA	98.09
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 BW	20.57
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	20521100812340EH	6397	AA692 NO CLIMB BOOKSTAND	160.55
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	2052610F812340EH	6399	PP204 COMMUNITY HELPERS P	41.76
12/02/2021	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	10.98
12/02/2021	REALLY GOOD STUFF INC	199211001021110CH	6399	ESTIMATED SHIPPING/HANDLI	18.52
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	99306 6" APPLICATORS	5.04
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	37021 FLEXI COLD 4X6	19.31
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	MICSTDLT ON-STAGE STANDS	30.24
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	103.68
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SM58 SHURE DYNAMIC VOCAL	99.36
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	UA874US SHURE UA874US WID	159.30
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	MICSTDFBOOML ON-STAGE STA	129.56
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	NY64D YAMAHA DANTE-NY64D	107.73
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	103.68
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	UA825 SHURE 25' REMOTE AN	24.84
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	UA874US SHURE UA874US WID	159.30
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	NY64D YAMAHA DANTE-NY64D	39.90
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	38.40
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	NY64D YAMAHA DANTE-NY64D	39.90
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SM57 SHURE DYNAMIC INST M	36.40
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GPASPKSTDBG50 GATOR SPEAK	0.50
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GTOURSPK212 GATOR G-TOUR	13.80
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GTOURSPK215 GATOR G-TOUR	16.82
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	MICSTDLT ON-STAGE STANDS	2.24
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	NY64D YAMAHA DANTE-NY64D	7.98
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	7.68
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	MICSTDFBOOML ON-STAGE STA	9.57
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	UA825 SHURE 25' REMOTE AN	1.84
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	UA874US SHURE UA874US WID	11.80
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	#1553-12851 - BRAZOS VALL	120.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	HOME DEPOT CREDIT SERVICES	1992110000122038	6399	CC#14 CTE/AMCHS WATER	29.56
12/02/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00391APS	6412	CHARTER CSHS VB PO VS LAM	1,200.00
12/02/2021	SAN ANTONIO LIVESTOCK EXPOSITION	8652000000100000	6999	AMCHS LIVESTOCK AND AG ME	346.00
12/02/2021	STEPHEN F AUSTIN MIDDLE SCHOOL	199236GH04291AAA	6412.FEE	ENTRY AMCMS GH SFA 1/14-1	800.00
12/02/2021	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC# 1448 MAINT	779.98
12/02/2021	WALMART COMMUNITY/GEMB	1992360000391AAA	6499	CC#4658 ATHL CSHS	56.04
12/02/2021	WALMART COMMUNITY/GEMB	461236HS04399000	6499	CC#9997 WMS FOOD	127.72
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	CALCIUM CHLORIDE, ANHYDRO	14.86
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	TIME TAPE, RAINBOW PACK	103.50
12/02/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	9,254.11
12/02/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,522.36
12/02/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,429.76
12/02/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	88.95
12/02/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,155.48
12/02/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	210.37
12/02/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	107.66
12/02/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	316.75
12/02/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	132.32
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781534535305 OCEAN	21.50
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781623103125 THE T	21.50
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781645950349 WHEN	16.30
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781970040371 NOTOR	30.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781970040692 THEY	30.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 978197040128 BERNAR	25.00
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780823446285 LUCY	10.00
12/02/2021	ANCO INSURANCE B/CS INC	1992530072699TTK	6429	TECHNOLOGY	20,791.00
12/02/2021	ANCO INSURANCE B/CS INC	20514100811240EH	6429	EARLY HEADSTART	1,223.00
12/02/2021	ATMOS ENERGY CORP	2402510010499000	6258	NOV-3044087600	54.02
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,10/12/21,10/1	1,335.75
12/02/2021	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	STUDENT ID#100032470 MAR	40.00
12/02/2021	ENTERPRISE RENT A CAR TOLLS	199236BF00191AAA	6412	INV# 122656135 AMC BF TOL	1.14
12/02/2021	MOORE SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	62.16
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6397	HAND SWITCHES	70.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6397	TIME CONTROL SWITCH	45.00
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6397	22-12 FAIRPLAY MODULE	2,385.00
12/02/2021	PERFORMANCE TRUCK	1992340092299062	6319	SHOCK ABSORBER	372.76
12/02/2021	UNIVERSITY OF TEXAS/ILPC	199211YB00111001	6495	AMCHS ANNUAL MEMBERSHIP F	60.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	AMAZON COM LLC	1992110010525033	6399	APPLES TO APPLES JR	11.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	COLORATIONS TEMPERA PAINT	22.83
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	STANDARD SIZE WHITE CUPCA	8.25
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	HAPTIME PHONICS GAMES WIT	11.99
12/02/2021	AMAZON COM LLC	19921150102110CH	6399	MAYMOI SCRATCH PAPER ART	11.99
12/02/2021	AMAZON COM LLC	199211DM043110FA	6399	IRIS USA TB CLEAR PLASTIC	40.56
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	BLUE SUMMIT SUPPLIES 30 P	0.00
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	DABIT SHRINK FUN PAPER 20	23.80
12/02/2021	AMAZON COM LLC	19921300109990CV	6329	PRE-REFERRAL INTERVENTION	114.99
12/02/2021	AMAZON COM LLC	199221PK81132032	6399	GEL PENS INK JOY PAPER MA	51.04
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS ADMIN SUPPLIES-CHROM	15.95
12/02/2021	MATTHEW DAVIS BELL	7142610089599000	6299	SECURITY FOR KIDS KLUB TR	80.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	FK0993 WOS ALPHASKIN SHOR	972.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	SHIP	247.00
12/02/2021	LUCY CHALKER	2112130099924000	6411	M REIM FTWORTH CAST	196.04
12/02/2021	CURRICULUM ASSOCIATES LLC	2112110011224000	6396	28423.0 TOOLBOX MATH AND	2,400.00
12/02/2021	ENTERPRISE RENT A CAR	199213SC00199001	6411	RENTAL CAR FOR TRAVEL TO	156.00
12/02/2021	ENTERPRISE RENT A CAR	199236CH00399CFA	6412	TWO DAY RENTAL FOR VAN	52.00
12/02/2021	AMBER HERBELIN	19921300101990SK	6411	F REIM ROUNDROCK TAEA	109.45
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	CAIRADV4545I 9XE12	170.00
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T BW	285.82
12/02/2021	PETER K MARTIN II	199236CC00191APS	6412	EXXON 11/5	56.20
12/02/2021	PARTS TOWN LLC	2402350010199000	6319	PROBE, FLOAT, ASSEMBLY SW	258.37
12/02/2021	REALLY GOOD STUFF INC	19921100102110CH	6399	ITEM # 162416 DESKTOP ST	179.17
12/02/2021	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	21312 EXAM GLOVES MEDIUM	13.04
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	MICSTDFBOOML ON-STAGE STA	129.56
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	XLR20 PRO CO 20' XLR-F-XLR	186.30
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	D5LK MIDDLE ATLANTIC PROD	28.40
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GTOURSPK212 GATOR G-TOUR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	MICSTDLT ON-STAGE STANDS	11.20
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SLXDLV85-J52 SHURE SLXD W	142.40
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SM58S SHURE DYNAMIC VOCAL	9.90
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	UA844SWBP SHURE WIDEBAND	42.10
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	D5LK MIDDLE ATLANTIC PROD	28.40
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	MICSTDLT ON-STAGE STANDS	11.20
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	UA825 SHURE 25' REMOTE AN	9.20

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12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	MICSTDLT ON-STAGE STANDS	11.20
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SLXDLV85-J52 SHURE SLXD W	142.40
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	ETHERSHLD10 PRO CO 10' SH	4.56
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GTOUR10X16PU GATOR 10U/16	18.38
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	XLR20 PRO CO 20' XLRX-XLR	13.80
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	7.68
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	UA844SWBP SHURE WIDEBAND	8.42
12/02/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6319	DVC-304 CONTROLLERS	506.16
12/02/2021	BRYAN INDEPENDENT SCHOOL DISTRICT	199236GV04191AAA	6412.FEE	ENTRY CSMS VB DAVILA 10/2	300.00
12/02/2021	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-13198 AMCHS JUDG	50.00
12/02/2021	HARBOR FREIGHT TOOLS USA INC	1992530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	181.15
12/02/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	UNI-BALL® 207™ RETRACTABL	8.22
12/02/2021	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK FOOD	146.02
12/02/2021	FLINN SCIENTIFIC INC	199211SC00311003	6399	MAGNESIUM METAL RIBBON, 1	10.71
12/02/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	105.96
12/02/2021	GLAZIER FOODS CORP	2402350010499000	6341	SPECIAL DIET FOOD FOR VAR	27.60
12/02/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,142.59
12/02/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	78.58
12/02/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVERBEND	2,455.66
12/02/2021	GLAZIER FOODS CORP	2402350011299000	6341	SPECIAL DIET FOOD FOR VAR	27.64
12/02/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,820.78
12/02/2021	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6399	HEGGERTY DECODABLE READER	89.97
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780593094860 THE H	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9780593109151 DARK	15.25
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781536207705 LEONA	16.30
12/02/2021	JUNIOR LIBRARY GUILD	19921200102990CH	6329	ISBN 9781592703173 THE B	10.00
12/02/2021	AMAZING FUNDRAISING LLC	461236OR04399000	6343	AMAZING FUNDRAISING PRIZE	497.51
12/02/2021	ANCO INSURANCE B/CS INC	199252SF00399024	6429	CSHS RESOURCE DEPUTY	1,223.00
12/02/2021	ANCO INSURANCE B/CS INC	199252SF04199024	6429	CSMS RESOURCE DEPUTY	1,223.00
12/02/2021	AREA WIDE PROTECTIVE	4612360000499000	6399	TYPE 2 BARICADES FOR CVHS	293.40
12/02/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 10/12/21, 10/	1,101.88
12/02/2021	DRIPPING SPRINGS HIGH SCHOOL	199200GV00100APS	5752	AMC GV VS DRIPPING SPRING	98.00
12/02/2021	ENTERPRISE RENT A CAR TOLLS	199236BF00191AAA	6412	INV# 122536980 RENTAL# 4R	1.30
12/02/2021	FASTENAL COMPANY	1992510092599065	6319	NUTS/BOLTS	18.33
12/02/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6397	W-7 CONTROLLER	950.00
12/02/2021	PERFORMANCE TRUCK	1992	2119	REISS PRYR CK394943	118.13
12/02/2021	PINK ALLIANCE	8652000000100000	6999	AMCHS BREAST CANCER AWARE	400.00



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12/02/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00191APS	6412	CHARTER AMCHS VB PO VS PF	1,200.00
12/02/2021	SAMS LIMOUSINE AND TRANSP INC	199236GV00391APS	6412	CHARTER CSHS VB PLAYOFF V	1,200.00
12/02/2021	AMAZON COM LLC	19921100107110PC	6399	TEACHER STAMPS - HIMSENG	10.99
12/02/2021	AMAZON COM LLC	19921100110110GP	6399	PROCASE KIDS SAFETY EAR M	56.97
12/02/2021	AMAZON COM LLC	199211MT043110WB	6399	MATTEL PHASE 10 CARD GAME	29.98
12/02/2021	AMAZON COM LLC	19921200109990CV	6329	THE IMPOSSIBLE CRIME	8.19
12/02/2021	AMAZON COM LLC	19921200112990RB	6399	MAX FUN PARTY TOYS ASST F	14.99
12/02/2021	AMAZON COM LLC	1992230000499004	6399	CVHS PILL CUTTTER FOR THE	3.99
12/02/2021	AMAZON COM LLC	19922300043990WB	6399	25 PCS SENSORY FIDGET TOY	19.99
12/02/2021	AMAZON COM LLC	1992330088123031	6399	STARTING BLOCKS PLUS 1000	19.30
12/02/2021	AVINEXT	199253AV99999TTK	6397	NEC UM351W	1,898.00
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	ADULT LARGE	262.80
12/02/2021	C C CREATIONS LTD	4612110020211000	6399	YOUTH MEDIUM	675.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	5146831 5 STAR TEAM BACKP	54.00
12/02/2021	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	STRIKER II TEAM BACKPACK	258.00
12/02/2021	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG MAGNOLIA 11	99.00
12/02/2021	ENTERPRISE RENT A CAR	199236SC00199C01	6412	HOUSTON HUNGER SUMMIT HOS	37.00
12/02/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	LED REPLACEMENT FIXTURE	151.32
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW CLR	106.72
12/02/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 CLR	8.75
12/02/2021	KOLACHE ROLFS LLC-LONGMIRE DR	199211S210532032	6499	RP 11-18-21 MED FRUIT TRA	185.97
12/02/2021	LAKESHORE LEARNING MATERIALS LLC	205261OF812340EH	6399	HH642 INDESTRUCT. POTS &	33.24
12/02/2021	LEE ENTERPRISES	1992410070299081	6491	NOTICE OF GENERALELECTION	729.00
12/02/2021	JEREMY C NELSON	1992360000191AAA	6495	MEMBERSHIPREIM THSCA	70.00
12/02/2021	OAKWOOD ROOTS LLC	205233HE812340EH	6299	NOV '21 MENTAL HEALTH/TRA	300.00
12/02/2021	PARTS TOWN LLC	2402350010199000	6399	FREIGHT	80.92
12/02/2021	PEARSON ASSESSMENTS	1992310088123031	6399	015833888X, BRACKEN 3 REC	219.75
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	1008632 BULLETIN BOARD KI	25.22
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	32022 STRIPS FABRIC 3X3	33.04
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	34041 HYDROGEN PEROXIDE 1	1.06
12/02/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	42085 EYEWASH	14.10
12/02/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	0.00
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GTOURSPK215 GATOR G-TOUR	227.07
12/02/2021	SWEETWATER SOUND INC	19921100001110CA	6397	NY64D YAMAHA DANTE-NY64D	107.73
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GTOURSPK215 GATOR G-TOUR	227.07
12/02/2021	SWEETWATER SOUND INC	19921100003110CA	6397	MICSTDLT ON-STAGE STANDS	30.24
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SM57 SHURE DYNAMIC INST M	36.40

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SM58 SHURE DYNAMIC VOCAL	36.80
12/02/2021	SWEETWATER SOUND INC	19921100004110CA	6397	XLR20 PRO CO 20' XLR-F-XLR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GPASPKSTDBG50 GATOR SPEAK	2.50
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GTOURSPK212 GATOR G-TOUR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SLXDLV85-J52 SHURE SLXD W	142.40
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GTOUR10X16PU GATOR 10U/16	91.90
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	HMIC005 HOSA 5' XLR-F-XLRM	8.16
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SM57 SHURE DYNAMIC INST M	36.40
12/02/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SM58 SHURE DYNAMIC VOCAL	36.80
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	D5LK MIDDLE ATLANTIC PROD	28.40
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SM58 SHURE DYNAMIC VOCAL	36.80
12/02/2021	SWEETWATER SOUND INC	19921100043110CA	6397	XLR20 PRO CO 20' XLR-F-XLR	69.00
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	MICSTDFBOOML ON-STAGE STA	9.60
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	PLPLUSDMC FURMAN 8+1 OUTL	7.68
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	UA825 SHURE 25' REMOTE AN	1.84
12/02/2021	SWEETWATER SOUND INC	19921100201110CA	6397	UA874US SHURE UA874US WID	11.80
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GPASPKSTDBG50 GATOR SPEAK	0.50
12/02/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GTOUR10X16PU GATOR 10U/16	18.38
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GPASPKSTDBG50 GATOR SPEAK	0.49
12/02/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GTOURSPK215 GATOR G-TOUR	16.82
12/02/2021	TENNIS OUTLET, INC	199236CT00391AAA	6399	SHIPPING	19.95
12/02/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	21,846.18
12/09/2021	A+ GLASS & MIRROR	1992510092699066	6249	REPLACE BROKEN GLASS IN W	326.12
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ESTIMATED SHIPPING/HANDLI	29.84
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 201- UPPERCASE SPAN	9.00
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 601- UPPERCASE ENGL	58.80
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	12950385 COVERLET 4-WING	28.72
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	2381325 TUNING FORK WIDE	36.76
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	2469520 NON-ADHERE PAD ST	35.04
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	7770008 TWEEZERS 3"	3.16
12/09/2021	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	1,524.25
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,10/5/21,10/6/2	1,122.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,9/1/21,9/2,,	1,071.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771, 9/27/21, 9/2	1,379.38
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	HP6224	36.16
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	HP6224	39.28
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	HP6224	33.06

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12/09/2021	BRAZOS CENTRAL APPRAISAL DISTRICT	1992990070399045	6213	1ST QUARTER DUE 12/31/20	316,580.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010599000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010899000	6499	HEALTH PERMITS	450.00
12/09/2021	BREAKOUT INC	1992110010421033	6399	INDIVIDUAL TEACHER DIGITA	99.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7902 AMCHS BPA DUES	22.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7903 AMCHS BPA DUES	176.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #8371 AMCHS BPA DUES	22.00
12/09/2021	COACH COMM LLC	199236BF00191AAA	6397	SERVICE PO FOR REPAIRS TO	120.00
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781491703618 TH	1,608.75
12/09/2021	CSHS ACTIVITY FUND	199211DM041110FA	6399	ENTRY FEE - MS OAP FESTIV	100.00
12/09/2021	DIESEL POWER SUPPLY	1992340092299062	6319	TCM FOR 129	699.66
12/09/2021	ENTECH SALES & SERVICE INC	1992510092599065	6639	MATERIAL AND EQUIPMENT TO	14,038.82
12/09/2021	FASTENAL COMPANY	1992510092599065	6319	SHOP STOCK	127.28
12/09/2021	HAND2MIND, INC.	4812115110711000	6399	IN93446 READING TOOL KIT	382.47
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL SCIENCE PRACTICE TEST	175.00
12/09/2021	HUGHES SUPPLY INC	1992510092599065	6319	PIPE FITTING	1.85
12/09/2021	K & C MEAT PROCESSING	461211FD00311000	6299	HOG PROCESSING/SLAUGHTER	75.00
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	2052130F812340EH	6399	CC#4250 EHS	218.39
12/09/2021	KURZ & CO	2402350004199000	6341	BREAD FOR VARIOUS SCHOOLS	389.17
12/09/2021	KURZ & CO	2402350010299000	6341	BREAD FOR VARIOUS SCHOOLS	355.15
12/09/2021	KURZ & CO	2402350010499000	6341	BREAD FOR VARIOUS SCHOOLS	362.85
12/09/2021	KURZ & CO	2402350011299000	6341	BREAD FOR VARIOUS SCHOOLS	301.65
12/09/2021	KURZ & CO	2402350020199000	6341	BREAD FOR VARIOUS SCHOOLS	437.44
12/09/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1992110000322038	6399	LUMBER & BUILDING MATERIA	3.87
12/09/2021	MOD U SERVE	2402350020399000	6399	FREIGHT CHARGES	19.73
12/09/2021	MT PLEASANT ISD	199200BF00100APS	5752	FOOTBALL PLAYOFF	1,410.72
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4032 WOMENS OFF. JACK	55.00
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 4/133- HOLIDAY STICK	18.04
12/09/2021	PETTY CASH-AMCHS	199211SC00111001	6399	DISCOVERYDOME11/11/21	20.00
12/09/2021	PETTY CASH-CYPRESS GROVE	1992110020221033	6399	DOLLAR GENERAL11/9/21	24.00
12/09/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461236ST20199000	6399	TARGET 10/27/21	16.00
12/09/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	4612230010199000	6399	AMAZON 11/6/21	38.97
12/09/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	48"X 96" 11 GA. SHEET	2,188.35
12/09/2021	PIZZA HUT	2402350000499000	6341	NOVEMBER INVOICES	336.00
12/09/2021	PIZZA HUT	2402350004199000	6341	NOVEMBER INVOICES	1,274.00
12/09/2021	PIZZA HUT	2402350004399000	6341	NOVEMBER INVOICES	1,645.00
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	SFSPAC & FOOD SAFETY & SA	90.99

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12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	SFSPAC & FOOD SAFETY & SA	78.23
12/09/2021	DNU--USE 10271--REGION 6 ESC	1992530072699TTK	6398	2021-2022 ONDATA SUITE CO	7,515.00
12/09/2021	SAM'S CLUB DIRECT	199211SC00111001	6399	SCIENCE SUPPLIES FOR LABS	241.56
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	BELVITA BISCUITS	10.98
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	DUCHESS HONEY BUNS	9.96
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	HOSTESS MINI DONETTES	8.98
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	SNICKERS FUN SIZE	8.98
12/09/2021	SAM'S CLUB DIRECT	1992330004299042	6499	NURSES OFFICE SNACKS	98.40
12/09/2021	SAM'S CLUB DIRECT	1992510092399063	6499	RUNNING PO FOR SNACKS/BEV	382.56
12/09/2021	SAM'S CLUB DIRECT	2110110020124000	6499	SNACK/DRINKS	1,179.34
12/09/2021	SAM'S CLUB DIRECT	2402350000399000	6342	ORDERED ONLINE BY CARMELA	60.67
12/09/2021	SAM'S CLUB DIRECT	2402350004399000	6342	ORDERED ONLINE BY CARMELA	21.08
12/09/2021	SAM'S CLUB DIRECT	2402350010799000	6341	ORIG YOPLAIT	131.67
12/09/2021	SAM'S CLUB DIRECT	2402350010999000	6342	ORDERED ONLINE BY CARMELA	15.35
12/09/2021	SAM'S CLUB DIRECT	2402350011199000	6342	ORDERED ONLINE BY CARMELA	18.58
12/09/2021	SAM'S CLUB DIRECT	461211DM04111000	6399	SUPPLIES FOR PLAY - "RPO"	399.10
12/09/2021	SAM'S CLUB DIRECT	4612130020299000	6499	FOOD FOR THANKFUL FAMILIE	18.74
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	KELLOGGS GAME TIME SNACK	11.96
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BF00191APS	6412	CHARTER AMCHS FB VS BARBE	4,500.00
12/09/2021	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	77.22
12/09/2021	TASBO	1992410074499044	6411	THAD LASATER TUESDAY - CS	250.00
12/09/2021	TASBO	1992410074499044	6411	CHRIS NEELY TUESDAY MGT30	185.00
12/09/2021	TASBO	1992410074499044	6411	BONNIE ROY FULL CONFERENC	425.00
12/09/2021	TEXAS ART EDUCATION ASSOCIATION	19921300112990RB	6411	TAEA CONFERENCE REGISTRAT	130.00
12/09/2021	UNIVERSITY OF TEXAS/ILPC	199236NP00399C03	6495	ILPC MEMBERSHIP AND CRITI	140.00
12/09/2021	XTRAMATH	199211II1201110ET	6396	SKU: XMP-CLASSROOM-50	150.00
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	422848013 VERSA LOOP RED	6.36
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	12950385 COVERLET 4-WING	28.72
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	7770008 TWEEZERS 3"	3.16
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	12950231 COVERLET 1X3 100	21.48
12/09/2021	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TIRES FOR T-55	599.32
12/09/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	103.34
12/09/2021	ATMOS ENERGY CORP	1992510020399068	6258	NOV-4023781737	1,305.40
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 102- LOWERCASE ENGL	52.00
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 602- LOWERCASE ENGL	58.80
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	422848012 VERSA LOOP GREE	5.56
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	4700887 TRIPLE A OINTMENT	19.96

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12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, ,10/4/21,10	1,530.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,10/1/21, PD LV	369.75
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,9/27/21,9/28/2	1,338.75
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 11/8/21,11/9/	896.38
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#40308,11/4/21,11/4/2	765.00
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	HP6224	131.42
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	HP6224	130.44
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	HP6224	34.10
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	HP6224	34.19
12/09/2021	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350004399000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS VALLEY SYMPHONY SOCIETY	4612110010511000	6412	STUDENT TICKETS FOR CHILD	200.00
12/09/2021	BREAKOUT INC	1992110010721033	6399	INDIVIDUAL TEACHER DIGITA	99.00
12/09/2021	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	10/19/21 GONZALES, SCHOOL	446.27
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9780865714168 THE	1,039.35
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781492680222 REV	224.20
12/09/2021	DOUBLE BATCH LLC	199236SS00399C03	6499	11.17.21 3 DOZ COOKIES SS	60.00
12/09/2021	EDU SERVICE CENTER REG 6	1992530074699046	6269	TSDS CONTRACTED SUPPORT S	5,250.00
12/09/2021	EVENFLO COMPANY INC	205233HE81134000	6399	SKU#3431198 CAR SEATS CHA	60.00
12/09/2021	GIDDINGS ISD	199236GV00391APS	6268	GIDDINGS ISD GYM RENTAL F	245.50
12/09/2021	HAND2MIND, INC.	4812115110711000	6399	IN 93448 READING TOOLKIT	382.47
12/09/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO HEATER VALVE AND SWIT	703.31
12/09/2021	HOSA FUTURE HEALTH PROFESSIONALS	1992360000322038	6495	AFFILIATION: STATE 20	315.00
12/09/2021	HOSA TA	1992360000122038	6412	2021 TEXAS HOSA AREA 2 ON	60.00
12/09/2021	HOSA TA	1992360000122038	6412	2021 TEXAS HOSA AREA 2 ON	40.00
12/09/2021	JASON'S DELI	199236BF00391APS	6499	WORKERS FOOD PLAYOFF AT C	426.16
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 9/28/21,9/29/	1,058.63
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	1992110000322038	6499	2022 PERMIT #CSS-30 - CSH	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350004199000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010799000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350020199000	6499	HEALTH PERMITS	450.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7901 AMCHS BPA DUES	22.00
12/09/2021	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	11.30.21 NEWSPAPER LATE N	67.69
12/09/2021	THE CHOCOLATE GALLERY OF BCS	8652000000300000	6999	FCCLA STUDENT TOUR ON 11/	12.00
12/09/2021	COACH COMM LLC	199236BF00191AAA	6397	SHIPPING/HANDLING	52.00
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781946444462 CUL	280.65
12/09/2021	DIESEL POWER SUPPLY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	28.31

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12/09/2021	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
12/09/2021	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	TOLLS CSHS GYM RNTL AGRMT	6.48
12/09/2021	EXCEL TOWING	1992340092299062	6248	TOW SERVICE FOR ST-2 FROM	200.00
12/09/2021	GIDDINGS ISD	199236GV00191APS	6268	GIDDINGS ISD GYM RENTAL F	257.00
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL DEBATE PERSUASION NOE	69.00
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL SOCIAL STUDIES NOTES	94.00
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL SPELLING AND VOCABULA	67.00
12/09/2021	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	190.58
12/09/2021	JONES AND BARTLETT LEARNING LLC	1992110000122038	6399	NVA: EMERGENCY CARE & TRA	3,760.61
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199233PK81132032	6399	CC#4219 EES SUPPLIES	24.00
12/09/2021	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	684.00
12/09/2021	LINDE GAS & EQUIPMENT INC	1992340092299062	6319	ARGON FOR WELDER	65.56
12/09/2021	MAGNOLIA BOOSTER CLUB	199236GG00391AAA	6412	ENTRY CSHS GG MAGNOLIA 12	100.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	DRESS SKIRT - 10 ZERO-BLK	19.60
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN-13696783 METALLIC WRAP	11.57
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN-24/1881 TRANSPARENT FL	62.94
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 66009 KEVA BRAIN BUILDE	47.97
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 13626588- SHUTTLE PE	41.76
12/09/2021	PETTY CASH-AMCHS	8652000000100000	6999	WALMART 9/17/21	28.28
12/09/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	SHIPLEYS 11/11/21	36.00
12/09/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	2X6 " 11 GA RECT. TUBING	316.08
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	SFSPAC & FOOD SAFETY & SA	268.41
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	SFSPAC & FOOD SAFETY & SA	266.40
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	SFSPAC & FOOD SAFETY & SA	108.49
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	SFSPAC & FOOD SAFETY & SA	61.09
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	SFSPAC & FOOD SAFETY & SA	80.41
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	SFSPAC & FOOD SAFETY & SA	103.75
12/09/2021	DNU--USE 10271--REGION 6 ESC	1992530072699TTK	6398	2021-2022 EDUPHORIA CONTR	44,935.00
12/09/2021	SAM'S CLUB DIRECT	1992110000311003	6499	RPO FOR STUDENT SNACKS FO	131.86
12/09/2021	SAM'S CLUB DIRECT	1992110010923031	6399	POSITIVE REINFORCEMENTS I	153.08
12/09/2021	SAM'S CLUB DIRECT	199211SC202110CG	6399	5TH GRADE SCIENCE DENSITY	46.34
12/09/2021	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	443.32
12/09/2021	SAM'S CLUB DIRECT	1992310000199001	6499	SNACKS FOR COUNSELING OFF	150.80
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	KELLOGG'S RICE KRISPIES T	8.48
12/09/2021	ALPHAGRAPHICS BCS INC	1992110000111001	6399	AMCHS RESTROOM PASSES, 10	274.00
12/09/2021	ALPHAGRAPHICS BCS INC	1992110004211042	6399	60 AMCMS CARD WITH ENVELO	60.00
12/09/2021	ALPHAGRAPHICS BCS INC	19921100107110PC	6399	STUDENT HOLIDAY CARDS	140.00

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12/09/2021	ALPHAGRAPHICS BCS INC	19922300109990CV	6399	HOLIDAY CARDS FOR 2021-20	75.00
12/09/2021	AMAZON COM LLC	1992110000111001	6399	BLINKEEN 200PCS INSPIRATI	9.99
12/09/2021	AMAZON COM LLC	1992110000122038	6399	100% COMPOSTABLE FOOD CON	67.50
12/09/2021	AMAZON COM LLC	1992110000422038	6399	12PK PORCELAIN SOUFFLE DI	18.89
12/09/2021	AMAZON COM LLC	1992110000422038	6399	KITCHEN FUNNELS, 2PC	10.93
12/09/2021	AMAZON COM LLC	1992110004322038	6399	ALVIN, TRU-ANGLE, ADJUSTA	30.42
12/09/2021	AMAZON COM LLC	1992110004322038	6399	MR PEN ARCHITECTURAL TRAI	17.98
12/09/2021	JASON'S DELI	1992130081131033	6499	PURCHASE OF FOOD FOR AVID	131.02
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199236BF00191AAA	6412	CC#4227 ATHL FOOD	326.83
12/09/2021	KURZ & CO	2402350010199000	6341	BREAD FOR VARIOUS SCHOOLS	286.45
12/09/2021	KURZ & CO	2402350020399000	6341	BREAD FOR VARIOUS SCHOOLS	415.40
12/09/2021	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100T-4000 MEN;S TAILORED	80.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	03026-20LG-MENS FFA CARHA	99.20
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN56/2604 JUMBO PLASTIC C	9.59
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 13727498 PAINT CHIP MOT	128.58
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 59/4313 QUESTION DICE -	17.97
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 61/4012 STAR RING TOSS	35.98
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 4/1551- HOLIDAY COLO	14.24
12/09/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7142610089599000	6411	TAMU PARKING 12/1/21	7.00
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092699066	6395	JCPENNEYS 9/25/21	47.98
12/09/2021	PETTY CASH-SPRING CREEK 111	19922300111990SC	6499	HEB 11/30/21	8.00
12/09/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	2"X4" 11 GA. RECT. TUBING	412.32
12/09/2021	PIZZA HUT	2402350000199000	6341	NOVEMBER INVOICES	5,369.00
12/09/2021	PIZZA HUT	2402350000399000	6341	NOVEMBER INVOICES	4,011.00
12/09/2021	PIZZA HUT	2402350020299000	6341	NOVEMBER INVOICES	112.00
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	SFSPAC & FOOD SAFETY & SA	69.66
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	SFSPAC & FOOD SAFETY & SA	69.84
12/09/2021	RAE CROWTHER FOOTBALL CO	199236BR04391AAA	6397	GPR1-JL METAL AGILITY LA	438.00
12/09/2021	SAM'S CLUB DIRECT	19921100203110PT	6499	FOOD AND SUPPLIES FOR PEC	1,756.53
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	CHEX MIX	13.58
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	LANCE SANDWICH CRACKERS	9.74
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	SIMPLY PULP-FREE ORANCE J	26.72
12/09/2021	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	166.53
12/09/2021	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	85.88
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	FRITO-LAY FLAVOR MIX VARI	13.98
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	WELCH'S MIXED FRUIT	19.96



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12/09/2021	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	420.53
12/09/2021	SAM'S CLUB DIRECT	2402350000499000	6342	ORDERED ONLINE BY CARMELA	2.55
12/09/2021	SAM'S CLUB DIRECT	2402350010999000	6341	ORIG YOPLAIT	131.67
12/09/2021	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	410.41
12/09/2021	TASBO	1992410074499044	6411	THAD LASATER MONDAY- CSRM	250.00
12/09/2021	TASBO	1992410074499044	6411	DARA POMYKAL MONDAY MGT30	185.00
12/09/2021	TASBO	1992410074499044	6411	CARLA MITCHELL TUESDAY MG	185.00
12/09/2021	XTRAMATH	199211I1201110ET	6396	SKU: XMP-CLASSROOM-EXTRA_	70.00
12/09/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
12/09/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,719.00
12/09/2021	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR - VH	70.14
12/09/2021	SAM'S CLUB DIRECT	2402350000199000	6342	ORDERED ONLINE BY CARMELA	54.27
12/09/2021	SAM'S CLUB DIRECT	2402350011099000	6342	ORDERED ONLINE BY CARMELA	15.82
12/09/2021	SAM'S CLUB DIRECT	4612130010299000	6499	FOOD FOR CHE STAFF THANKS	140.92
12/09/2021	SAM'S CLUB DIRECT	4612315600199000	6499	CUPCAKES FOR AMCHS STAFF	108.84
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BF00191APS	6412	CHARTER 11/26/21 AMC FB V	3,900.00
12/09/2021	SCIENCE TEACHERS ASSN OF TEXAS/CAST	199221S781199021	6495	STAT - SCIECE TEACHERS AS	30.00
12/09/2021	SEW VAC CITY	1992110000122038	6397	ELNA ELNITA EC60 ITEM	1,347.00
12/09/2021	TASBO	1992410074499044	6411	THAD LASATER FULL CONFERE	425.00
12/09/2021	TASBO	1992410074499044	6411	DEANNA PATTERSON FULL CON	425.00
12/09/2021	TASBO	1992410074499044	6411	DANIELLE VALADEZ MONDAY I	215.00
12/09/2021	TASBO	1992410074499044	6411	VICTORIA HESTER FULL CONF	425.00
12/09/2021	TEPSA	19922300107990PC	6495	COMPREHENSIVE MEMBERSHIP	399.00
12/09/2021	TEXAS ART EDUCATION ASSOCIATION	19921300112990RB	6411	PURCHASE ORDER PROCESSING	25.00
12/09/2021	TEXAS ART EDUCATION ASSOCIATION	19921300112990RB	6411	T-SHIRT / APRON FEE	25.00
12/09/2021	TEXAS SCENIC COMPANY INC	1992510092599065	6319	STAGE LIGHTING PARTS	157.50
12/09/2021	ERINN WHITESIDE	224213S188123000	6299	ERIN WHITESIDE STAFF DEVE	375.00
12/09/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	PERFECT STIX - PS-114ST-1	51.25
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	TECUNITE 25 PIECES POLYHE	23.97
12/09/2021	AMAZON COM LLC	19921100101111SK	6399	PRESSMAN DOMINOES DOUBLE	44.44
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	CHIPBOARD SHEETS 8.5" X 1	0.00
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	MACGREGOR MULTICOLOR BASK	85.72
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SNAKES FOR KIDS	8.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	TRIVIA FOR SMART KIDS	9.97
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WHO WAS NEIL ARMSTRONG?	3.99
12/09/2021	AMAZON COM LLC	19921100108110FR	6399	3" GOLD STICKER DOTS	17.99

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12/09/2021	AMAZON COM LLC	19921100110110GP	6399	1 OZ POPCORN BAG - 1000/C	26.99
12/09/2021	AMAZON COM LLC	1992110020121033	6399	3M ALUMINUM OXIDE SANDPAP	2.30
12/09/2021	AMAZON COM LLC	1992110020121033	6399	IVERNTECH 1 SPOOL ACRYLIC	20.90
12/09/2021	AMAZON COM LLC	19921154102110CH	6399	BEPUZZLED DELUXE 3D CRYST	18.70
12/09/2021	AMAZON COM LLC	1992116S203110PT	6399	12 PACK MULTI-FUNCTION EL	95.97
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	4 PCS PADDLE HAIR BRUSH	14.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	48 PIECES MAKEUP SPONGE	14.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	DARK BLUE PLASTIC CLOTH W	6.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	NATURAL WHISK SWEEPING HA	14.98
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	VINTAGE CLEAR GLASS PERFU	10.56
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	WOMEN'S COTTON HANDKERCH	8.99
12/09/2021	AMAZON COM LLC	199211AR043110FA	6399	MAYKID PLAY DOUGH TOOLS F	13.99
12/09/2021	AMAZON COM LLC	199211AR201110FA	6399	7" VINYL RECORDS FOR CRAF	99.92
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	ALSOL LAMESA BELL BOTTOM	33.99
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	LEVI'S MEN'S 511 SLIM CUT	29.99
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	VERDUSA WOMEN'S CASUAL CR	15.99
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	IRIS USA TB CLEAR PLASTIC	234.72
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	SIGNATURE HOME 6 FT FITTE	43.98
12/09/2021	AMAZON COM LLC	199211FO00111001	6399	MR. PEN- RULERS, RULERS 1	11.98
12/09/2021	AMAZON COM LLC	19921300105990RP	6399	PAID STAMP	8.99
12/09/2021	AMAZON COM LLC	199213S881199021	6399	SHIPPING	2.99
12/09/2021	AMAZON COM LLC	1992210088123031	6399	SMILING WISDOM - NEW - 25	56.94
12/09/2021	AMAZON COM LLC	1992210088123031	6399	TARAS SMALL BATCH CHOCOLA	34.03
12/09/2021	AMAZON COM LLC	1992230000199001	6399	SAFCO PRODUCTS ONYX MESH	22.98
12/09/2021	AMAZON COM LLC	1992230000399003	6399	SMEAD SELF ADHESIVE POLY	28.90
12/09/2021	AMAZON COM LLC	19922300111990SC	6499	DURO 2LB PAPER BAGS-500PC	51.90
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	AWNOUR CLEAR DESK PAD 36'	25.99
12/09/2021	AMAZON COM LLC	1992310081399035	6399	ASTROBRIGHT COLORED CARDS	17.49
12/09/2021	AMAZON COM LLC	1992330000399003	6399	6 PACK - BLUE LIGHT BLOC	77.76
12/09/2021	AMAZON COM LLC	1992330000399003	6399	ISOPROPYL ALCOHOL - STOCK	27.90
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	FRUIT OF LOOM GIRLS BRIEF	17.98
12/09/2021	AMAZON COM LLC	1992340092299062	6319	MEDLINE WHEELCHAIR, MINI	659.02
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	ARTECHO NEON PAINT	15.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	BUTTERFLY WINGS	25.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	WITHELPER HALLOWEEN DONKE	18.50
12/09/2021	AMAZON COM LLC	1992510092599065	6399	A/C PRINT,11X14,LONE STAR	11.99
12/09/2021	ACADEMY LTD	19922100811990CA	6399	FINE ARTS JACKETS AND SHI	180.97

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12/09/2021	AGGIELAND GOLF CARS	1992510092699066	6319	DIFFERENTIAL COVER	84.95
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	422848014 VERSA LOOP BLUE	7.16
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	12950231 COVERLET 1X3 100	21.48
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	12951390 COVERLET KNUCKLE	10.36
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	1251102 THERMAL COVER FOA	59.88
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	575020 POWERFLEX 2X6YD WH	156.64
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 9/27/21,9/28	1,530.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#4620,10/25/21,10/26/	1,759.50
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	HP6224	45.35
12/09/2021	BOUND TO STAY BOUND BOOKS INC	19921200111990SC	6329	SEE ATTACHED BOOK LIST	1,755.16
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010299000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010499000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350011299000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350020399000	6499	HEALTH PERMITS	450.00
12/09/2021	CHICK-FIL-A-HWY 6 LOCATION	1992230004199041	6499	24 PACKAGED MEALS - BRAZO	233.52
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781416619901SCHOO	276.75
12/09/2021	COMPLETE BOOK & MEDIA SUPPLY LLC	2550130081124000	6329	ISBN: 9781629500065 IF	168.15
12/09/2021	D & J GOLF	461236GG93491A01	6399	PING EMBROIDERY CHARAGE	120.00
12/09/2021	DIESEL POWER SUPPLY	1992340092299062	6248	LABOR AND PROGRAMMNG FEE	332.50
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL SOCIAL STUDIES PACKET	85.00
12/09/2021	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	193.12
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199211SC04111041	6399	CC#4201 CSMS SUPPLIES	42.16
12/09/2021	KURZ & CO	2402350010599000	6341	BREAD FOR VARIOUS SCHOOLS	433.95
12/09/2021	KURZ & CO	2402350010799000	6341	BREAD FOR VARIOUS SCHOOLS	248.32
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	380120203 LUBRICATING OIN	103.34
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	2705188 COACH TAPE 1.5 X	527.76
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	422848011 VERSA LOOP ORAN	4.76
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	422848015 VERSA LOOP PURP	7.96
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	12950340 OVERLET PATCH 2X	19.12
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	547HY1728 HYDROCORTISONE	39.92
12/09/2021	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,597.81
12/09/2021	ATMOS ENERGY CORP	2402510020399000	6258	NOV-4023781737	54.39
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,8/30/21,8/31/2	663.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 10/4/21,10/7/	612.38
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	HP6224	44.55
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	HP6224	53.12
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	HP6224	29.91

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12/09/2021	BAYLOR UNIVERSITY	199236BF00391APS	6268	CSHS FB VS DENTON GUYER 1	20,000.00
12/09/2021	KURZ & CO	2402350010899000	6341	BREAD FOR VARIOUS SCHOOLS	252.91
12/09/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	DIAGNOSTIC SOFTWARE INSIT	862.40
12/09/2021	MOD U SERVE	2402350020399000	6319	MC=469 DIGITAL THEORMOSTA	176.40
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PATTERN FFA WATERFAL SCAR	10.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	SHIPPING	31.00
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 16/1233 BEAN BAG TOSS G	15.99
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ESTIMATED SHIPPING/HANDLI	49.08
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 13614395- BULK WINTE	22.79
12/09/2021	PETTY CASH-AMCHS	4612360000199000	6499	HEB 10/28/21	39.86
12/09/2021	PETTY CASH-AMCHS	8652000000100000	6999	HEB 10/26/21	34.24
12/09/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	KROGER 11/17/21	23.03
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	HEB 10/19/21	22.98
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	HEB 11/10/21	26.42
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092699066	6399	HOBBYLOBBY 9/15/21	40.16
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	SFSPAC & FOOD SAFETY & SA	92.63
12/09/2021	DNU--USE 10271--REGION 6 ESC	1992210081121033	6411	SESSION:457336-GT COORDIN	60.00
12/09/2021	SAM'S CLUB DIRECT	19922100811990CA	6499	REFRESHMENTS FOR MEETINGS	137.99
12/09/2021	SAM'S CLUB DIRECT	1992330004299042	6499	NURSE OFFICE DRINKS	38.36
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	PLANTERS NUTS CASHEWS & P	9.98
12/09/2021	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR -VH	244.92
12/09/2021	SAM'S CLUB DIRECT	1992410074499044	6499	FOOD FOR MEETINGS	32.60
12/09/2021	SAM'S CLUB DIRECT	2402350004299000	6342	ORDERED ONLINE BY CARMELA	20.28
12/09/2021	SAM'S CLUB DIRECT	2402350020299000	6342	ORDERED ONLINE BY CARMELA	18.87
12/09/2021	SAM'S CLUB DIRECT	461211S110211000	6499	SNACKS FOR OUR ANNUAL COM	387.16
12/09/2021	SAM'S CLUB DIRECT	461236BV20199000	6499	MISC OP COSTS-FOOD BANK	209.20
12/09/2021	SAM'S CLUB DIRECT	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	16.68
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	CHEEZ-IT WHITE CHEDDAR SN	12.78
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	HERSHEY'S KISSES BULK HOL	12.48
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	INTERNATIONAL FRENCH VANI	9.44
12/09/2021	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE	302.65
12/09/2021	TASBO	1992410074499044	6411	DARA POMYKAL FULL CONFERE	425.00
12/09/2021	TASBO	1992410074499044	6411	DARA POMYKAL TUESDAY MGT3	185.00
12/09/2021	TASBO	1992410074499044	6411	BONNIE ROY MONDAY MGT308_	185.00
12/09/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES,SLPA	4,517.50
12/09/2021	YOGA POD	461236BL00399000	6299	PRIVATE GROUP SESSION - S	150.00
12/09/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00

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12/09/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	174,919.38
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	1992110000322038	6499	2022 PERMIT # CSS-27 CSHS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350000199000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350000399000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350011099000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350020299000	6499	HEALTH PERMITS	450.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7899 AMCHS BPA DUES	22.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7900 AMCHS BPA DUES	22.00
12/09/2021	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	9/11/21 FOOD FOR NHS LOCK	316.25
12/09/2021	EXCEL TOWING	1992340092299062	6248	TOW SERVICE FOR #193	340.00
12/09/2021	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	KEYS	85.00
12/09/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO HANDLE (6), BRAKE SLA	1,112.70
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199211SC04111041	6399	CC#4201 CSMS	341.93
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	205213OF812340EH	6499	CC#4250 EHS	79.01
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	4612360020299000	6499	CC#4235 CG FOOD	29.54
12/09/2021	KURZ & CO	2402350004299000	6341	BREAD FOR VARIOUS SCHOOLS	251.92
12/09/2021	KURZ & CO	2402350010999000	6341	BREAD FOR VARIOUS SCHOOLS	191.65
12/09/2021	MONTGOMERY ISD ATHLETICS	199236BH00191AAA	6412.FEE	ENTRY AMC BH LAKE CREEK 1	200.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103T-4000 WOMENS TAILORD	80.00
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 13772290 MELISSA & DOUG	39.98
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 13780790 PAINT CAN MINI	47.97
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 13665326- MINI MELTE	9.49
12/09/2021	PETTY CASH-COMMUNITY ED/KIDS KLUB	7142610089599000	6411	TAMU PARKING 12/2/21	5.00
12/09/2021	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TEACHERPAYTEACH11/4	2.25
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6399	HOBBYLOBBY 9/15/21	40.76
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 10/27/21	22.50
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 11/17/21	15.00
12/09/2021	PETTY CASH-SOUTH KNOLL ELEMENTARY	4612230010199000	6399	HOBBY LOBBY 11/12/21	35.50
12/09/2021	SAM'S CLUB DIRECT	199211SS00311003	6499	FOOD FOR SOCIAL STUDIES C	205.08
12/09/2021	SAM'S CLUB DIRECT	1992230000399003	6499	DRINKS - TEACHER APPRECI	133.84
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	DTCHESSE CHOCOLATE DONUTS	10.48
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	M&M'S CANDY BULK VARIETY	16.42
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	MEMBER'S MARK APPLE JUICE	9.96
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	MRS. FRESHLEY'S PECAN TWI	14.96
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	MISS VICKIE'S POTATO CHIP	13.98
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	NABISCO CLASSIC MIX	9.96
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	SKINNY POP VARIETY PACK	13.98

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12/09/2021	SAM'S CLUB DIRECT	1992410074599063	6499	RUNNING PO FOR SNACKS/BEV	300.00
12/09/2021	SAM'S CLUB DIRECT	2402350010499000	6342	ORDERED ONLINE BY CARMELA	16.97
12/09/2021	SAM'S CLUB DIRECT	2402350011299000	6342	ORDERED ONLINE BY CARMELA	11.25
12/09/2021	SAM'S CLUB DIRECT	461231S200399000	6499	FOOD/SNACK SUPPLIES FOR T	66.96
12/09/2021	SAM'S CLUB DIRECT	461231S600199000	6499	DRINKS FOR LEMONADE DAY	134.19
12/09/2021	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO SELL AT AMCHS SC	445.24
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	SWISS MISS HOT COCOA MIX	6.82
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BF00391APS	6412	CHARTER CSHS FB VS FRISCO	7,260.00
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BF00391APS	6412	CHARTER 12/3/21CSHS FB VS	12,000.00
12/09/2021	AMAZON COM LLC	1992510092599065	6399	WOOD & PIPE PRINTS,SET/4,	16.59
12/09/2021	AMAZON COM LLC	4612110010811000	6399	TWIRLING BATONS	83.97
12/09/2021	AMAZON COM LLC	4612110011011000	6399	ADHESIVE MAGNETS - 100 PI	19.98
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	MAYCO STROKE & COAT WONDE	52.41
12/09/2021	AMAZON COM LLC	461211HS04111000	6399	THE LITTLEST REINDEER (LI	438.90
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	YARD GAMES LARGE TUMBLING	49.99
12/09/2021	AMAZON COM LLC	4612230010199000	6399	COBB PROMO SOLID DARK BLU	24.99
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#113-7976589-3745826	17.70
12/09/2021	AMAZON COM LLC	461236CH00199000	6399	STACY ADAMS MEN'S MARS VE	121.65
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	BATTONY USB C TO HDMI ADA	18.98
12/09/2021	AMAZON COM LLC	7142610089599000	6399	THIEVES ESSENTIAL OIL BLE	49.95
12/09/2021	AUSTIN SALES/STAR OF TEXAS EVENTS	1992360000391AAA	6269	ESTIMATED SHIPPING/HANDLI	600.00
12/09/2021	AVINEXT	1992110000322038	6397	ERGOTRON YES 24 CART	2,398.00
12/09/2021	AVINEXT	199211I2202110ET	6397	HP STREAM PRO G5	5,406.00
12/09/2021	AVINEXT	2112110010524000	6397	ERGOTRON YES 24 CART	2,438.00
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9781948334044 RECLAIMING	188.60
12/09/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	81407-2020 X-ACTO XLR ELE	68.94
12/09/2021	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#211619-MILK	2,621.60
12/09/2021	BSN SPORTS LLC	199236BF00191AAA	6397	PACKAGE 3 - 1 SOFA, 2 CLU	3,250.00
12/09/2021	BSN SPORTS LLC	199236GH04191AAA	6399	HOOPS ELITE PRO BACKPACK	119.98
12/09/2021	BSN SPORTS LLC	199236GH04191AAA	6399	NKCN9492 THERMA L/S 1/4 Z	190.00
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	NK727982 LEGEND S/S CREW	124.95
12/09/2021	C C CREATIONS LTD	199236OR04299CFA	6395	BAWJQ3030BLK MEN'S POLO 3	26.65
12/09/2021	C C CREATIONS LTD	199236OR04299CFA	6395	BAWJQ3030BLK POLO MEN'S 2	51.80
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT EXTRA LARGE	57.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	YOUTH LARGE	161.50
12/09/2021	C C CREATIONS LTD	461236OR04399000	6395	ORCHESTRA	108.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	1.4 ROD SIZE REVERSIBLE B	4.22

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12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CHATSWORTH SLIM LINE WALL	519.69
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR TECH II	4,137.50
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	161.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION TO MOVE EQUI	650.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ONE HOLE LUG COMPRESSION	11.96
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT INSERT WHITE	2.25
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	27.72
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	170.92
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SENIOR TECHNICIAN LABOR P	450.00
12/09/2021	ENTERPRISE RENT A CAR	199236BH00191AAA	6412	RENTAL AMC BH I-35 TRNY 1	312.00
12/09/2021	ENTERPRISE RENT A CAR	199236SP00199C01	6412	1 RENTAL FOR CYPRESS CREE	130.44
12/09/2021	FEDERAL EXPRESS CORPORATION	1992110000122038	6499	SHIPPING COSTS FOR ITEMS	5.05
12/09/2021	FIKES WHOLESALE INC	1992340092299062	6311	GASOLINE FUEL FOR TRANSP	12,423.93
12/09/2021	YANET MARICELA FLORES TREJO	2052320081134000	6411	M REIM OCT 2021	26.42
12/09/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	15,069.48
12/09/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	8.45
12/09/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	58.97
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 202- LOWERCASE SPAN	9.00
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	245706 TONGUE BLADES 6" 1	4.76
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 10/25/21,10/2	931.89
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	HP6224	39.10
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	HP6224	33.75
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	HP6224	50.80
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350000499000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350004299000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010199000	6499	HEALTH PERMITS	450.00
12/09/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	13.73
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7873 AMCHS BPA DUES	22.00
12/09/2021	C&J BARBEQUE MARKET INC	199213S481199021	6499	RUNNING PO FOR MEALS	50.23
12/09/2021	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	11.17.21 (5) NUGGET TRAYS	282.50
12/09/2021	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	11.18.21 YB DINNER FOR LA	59.95
12/09/2021	EVENFLO COMPANY INC	205233HE81134000	6399	SKU#99400 FREIGHT	23.52
12/09/2021	EXCEL TOWING	1992340092299062	6248	TOW OF BUS #155	265.00
12/09/2021	HAND2MIND, INC.	4812115110711000	6399	IN93447 READING TOOLKIT 2	382.47
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL LITERARY CRITICISM NO	69.00
12/09/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	GEAR BOX MOTOR DOOR OPERA	1,032.44
12/09/2021	ALPHAGRAPHICS BCS INC	4612110020311000	6499	75 CARDS, 75 ENVELOPES, A	150.00



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12/09/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	(6) 11R22 TIRES AND (4) 2	2,750.22
12/09/2021	TAJE	199236UL00399C03	6412	UIL MEET-12-2-21-JOURNALI	220.00
12/09/2021	TASBO	1992410074499044	6411	CHRIS NEELY FULL CONFEREN	425.00
12/09/2021	TASBO	1992410074499044	6411	DANIELLE VALADEZ TUESDAY	215.00
12/09/2021	TASBO	1992410074499044	6411	BONNIE ROY TUESDAY MGT301	185.00
12/09/2021	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
12/09/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
12/09/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	823.92
12/09/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	631.45
12/09/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	53.87
12/09/2021	HANOVER UNIFORM COMPANY	2402350010199000	6395	UNIFORMS	203.76
12/09/2021	HANOVER UNIFORM COMPANY	2402350010799000	6395	UNIFORMS	176.22
12/09/2021	HANOVER UNIFORM COMPANY	2402350020199000	6395	UNIFORMS	236.53
12/09/2021	HOTSY CARLSON EQUIPMENT CO	1992340092299062	6319	4 BUCKETS OF WASHER FLUID	219.80
12/09/2021	ROBERT HOUCHINS	199213AR203990FA	6411	F REIM ROUNDROCK TAEA	88.87
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	X90-898 - 1/2HP FAN MOTOR	743.80
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9781984850119 WAR AND	8.00
12/09/2021	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	19.95
12/09/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	304.89
12/09/2021	SANDRA KRISCIUNAS	2112130010224000	6411	FREIMALBUQUERQUENM	109.29
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	WHAT'S HAPPENING PHOTO CA	14.24
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10532048	6399	ORIG INV 2864610821	-49.99
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70BL SUPERBRIGHT SULPHI	7.47
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70WB SUPERBRIGHT SULPHI	4.98
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70YB SUPERBRIGHT SULPHI	4.98
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	#LC421 SPANISH ALPHABET T	189.05
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	TT681 ACTIVITY SCARVES	32.28
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	GRETING APRON	24.00
12/09/2021	MONOGRAMS & MORE	8652000000100000	6999	ART CHARGES	20.00
12/09/2021	MONOGRAMS & MORE	8652000000300000	6999	BELLA HOODED L/S TEE: M-1	162.00
12/09/2021	PARTS TOWN LLC	2402350010599000	6319	TR337-60317-00 RELAY MODU	188.66
12/09/2021	ROSE ANNA SANTOS	199213AR003990FA	6411	M REIM ROUNDROCK TAEA	112.95
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	NOVEMBER INVOICES	2,574.99
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567839 PAINT WATERCOLOR	10.32
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567842 PAINT WATERCOLOR	6.88
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567856 PAINT WATERCOLOR	3.44
12/09/2021	SOFTWARE ONE INC	1992530072699TTK	6398	1 YEAR OF VEAM SUBSCRIPTI	23,990.19

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12/09/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#483535 MFR 52380P6 T	0.00
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	COFFEE MATE HAZELNUT LIQU	5.43
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SPW1CASTERKT YAMAHA CASTE	23.22
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GFWIDSPKSET GATOR FRAMEWO	97.47
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GM16MICWP GATOR 16-SLOT W	15.80
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GM16MICWP GATOR 16-SLOT W	15.80
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GM16MICWP GATOR 16-SLOT W	15.80
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	DZR10D YAMAHA 10" 2000W A	49.96
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	4.66
12/09/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6249	INSTALL DOOR MONITOR SWIT	1,835.00
12/09/2021	ALPHAGRAPHICS BCS INC	1992360000399C03	6399	210 HOLIDAY CARDS W LOGO	420.00
12/09/2021	AMAZON COM LLC	1992110000122038	6399	KITCHENAID 3QT SS BOWL	79.98
12/09/2021	AMAZON COM LLC	1992110000122038	6399	WHALINE WOOD PASTRY PIZZA	38.94
12/09/2021	AMAZON COM LLC	1992110000422038	6399	SMARTRO ST59 DIGITAL MEAT	19.88
12/09/2021	AMAZON COM LLC	1992110004322038	6399	UNITEK CHARGING STATION F	47.59
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	ELECTRIC PENCIL SHARPENER	26.00
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	HAR PADDING COMPOUND WHIT	0.00
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	5,000 AWESOME FACTS	11.97
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	ANIMAL SENSES	7.95
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	COLORFUL DRY ERASE DOTS	16.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	EDUCATIONAL INSIGHTS THE	26.88
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SHARPIE PERMANENT MARKERS	10.79
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	STERILITE LARGE CLIP BOX	60.04
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WEATHER WORDS AND WHAT TH	8.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WHAT IS THE WORLD MADE OF	19.09
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WHO WAS THOMAS ALVA EDISO	3.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6329	I LOVED YOU BEFORE YOU WE	21.21
12/09/2021	HOSA TA	1992360000122038	6412	2021 TEXAS HOSA AREA 2 ON	40.00
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	1992110020221033	6499	CC#4110 CG FOOD	159.62
12/09/2021	KURZ & CO	2402350000499000	6341	BREAD FOR VARIOUS SCHOOLS	47.19
12/09/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RPO SLACK ADJUSTERS, HOSE	143.26
12/09/2021	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	558.00
12/09/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992210099999T21	6399	ROLLING/FOLDING CART W/ H	33.00
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 20/168 MINI BOWLING GAM	16.99
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 8/260 PLAYING CARDS - 1	54.95
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	#13727218 JUMBO MATCHING	8.20
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 12/3181- COLOR CHANG	20.88

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12/09/2021	PETTY CASH-AMCHS	199211SC00111001	6399	WALMART 10/22/21	18.76
12/09/2021	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	HEB 11/15/21	33.62
12/09/2021	PETTY CASH-CYPRESS GROVE	4612360020299000	6499	HEB 11/13/21	10.01
12/09/2021	PETTY CASH-OAKWOOD INTERMEDIATE	199211002011100W	6399	DOLLAR TREE 10/27/21	9.00
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092499064	6499	HEB 10/14/21	22.98
12/09/2021	PETTY CASH-SPRING CREEK 111	19922300111990SC	6499	WALMART 11/4/21	5.30
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	SFSPAC & FOOD SAFETY & SA	79.87
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	SFSPAC & FOOD SAFETY & SA	68.93
12/09/2021	DNU--USE 10271--REGION 6 ESC	1992530072699TTK	6299	2021-2022 INTERACTIVE VID	2,500.00
12/09/2021	SAM'S CLUB DIRECT	19921300043990WB	6499	COFFEE/DRINKS FOR TEACHER	276.56
12/09/2021	SAM'S CLUB DIRECT	1992230000399003	6499	ICE CREAM -THANKSGIVING D	74.86
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	FRITO LAY BAKED MIX	13.98
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	NABISCO CLASSIC MIX	9.96
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	GRANDMA'S COOKIES VARIETY	11.98
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	KAR'S SWEET N SALTY MIX	11.48
12/09/2021	SAM'S CLUB DIRECT	2402350010199000	6342	ORDERED ONLINE BY CARMELA	18.29
12/09/2021	SAM'S CLUB DIRECT	2402350010799000	6342	ORDERED ONLINE BY CARMELA	13.58
12/09/2021	SAM'S CLUB DIRECT	2402350020399000	6342	ORDERED ONLINE BY CARMELA	22.84
12/09/2021	SAM'S CLUB DIRECT	461211FD00311000	6399	RPO FOR FOOD PROCESSING C	672.70
12/09/2021	SAM'S CLUB DIRECT	461231S600199000	6499	SUPPLIES FOR LEMONADE DAY	59.90
12/09/2021	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	47.42
12/09/2021	SAM'S CLUB DIRECT	8652000000300000	6999	PURIFIED WATER	8.36
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00399APS	6494	CHARTER BUSES FOR CSHS -	4,500.00
12/09/2021	TASB INC	1992410070299081	6399	POLICY UPDATE 118	1,734.00
12/09/2021	TASBO	1992410074499044	6411	CHRIS NEELY MONDAY MGT301	185.00
12/09/2021	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	INVOICE# 22667,TSBS SERVI	1,090.04
12/09/2021	VLK ARCHITECTS INC	691281AT10499000	6629	SOUTHWOOD VALLEY ELEMENTA	22,811.87
12/09/2021	XTRAMATH	19921111201110ET	6396	SKU: MXP-CLASSROOM-EXTRA5	50.00
12/09/2021	AMAZON COM LLC	1992110000122038	6399	NEW STAR FOODSERVICE 3682	123.20
12/09/2021	AMAZON COM LLC	1992110000123031	6399	AMAZON WOMEN'S COTTON PAN	20.00
12/09/2021	AMAZON COM LLC	1992110000123031	6399	SWIFFER WET JET	10.97
12/09/2021	AMAZON COM LLC	1992110000422038	6399	OXO GOOD GRIPS SOFT-HANDL	15.86
12/09/2021	AMAZON COM LLC	1992110000422038	6399	PASTRY CUTTER SET	8.94
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	24 PIECES SCARVES	13.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	FROM SEED TO PLANT	7.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SET OF NOISE CANCELLING H	57.78
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	FUSE BEADS KIT OF 1500 LA	29.99

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12/09/2021	AMAZON COM LLC	19921100109110CV	6399	LOVESTOWN PRESCHOOL TRAIN	7.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	MELISSA AND DOUNG JUMBO T	6.49
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	18 PACK FLASH LIGHTS (SEA	23.79
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	CHRISTMAS HOLIDAY BOOKMAR	9.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	CHRISTMAS SILICONE BRACEL	12.98
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	DOUBLE ZIPPER SEAL STORAG	21.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	REGAL GAMES - BULK PLAYIN	43.96
12/09/2021	AMAZON COM LLC	1992110020121033	6399	WOW PLASTIC DISPOSABLE DR	5.99
12/09/2021	AMAZON COM LLC	19921100202110CG	6499	A GREAT SURPRISE ASSORTED	39.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	DJ LIGHTS LED 8 PACK	219.95
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	LEATHER SINGLE SHOULDER C	25.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	MEN'S BLACK HOODED ROBE	21.89
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	WOODEN JEWELLERY TRINKET	14.89
12/09/2021	AMAZON COM LLC	199211AR043110FA	6399	MADISI WASHABLE MARKERS 2	39.98
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	DIUKIA WOMEN'S SUMMER RAC	21.99
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	MASZONE Y2K JEANS FOR WOM	26.99
12/09/2021	AMAZON COM LLC	199211DM042110FA	6399	EXPO PENS 8 PACK	21.42
12/09/2021	AMAZON COM LLC	1992210080199038	6397	NEW SIDETRAK SWIVEL ATTAC	329.99
12/09/2021	AMAZON COM LLC	1992210081499025	6399	100 CLEAR PLASTIC FORKS	10.49
12/09/2021	AMAZON COM LLC	1992210081499025	6399	AVERY A-Z TAB BINDER DIVI	19.50
12/09/2021	AMAZON COM LLC	1992210081499025	6399	NABISCO SAVORY CRACKER PA	6.98
12/09/2021	AMAZON COM LLC	1992210081499025	6399	POPCORNOPOLIS POPCORN SNA	135.00
12/09/2021	AMAZON COM LLC	1992210081499025	6399	WINTER KNIT GLOVES 12 PAI	109.95
12/09/2021	AMAZON COM LLC	199221S681199021	6399	HAN2MIND PLASTI CUISENAIR	103.96
12/09/2021	AMAZON COM LLC	1992230000399003	6399	FRONT OFFICE/COMPUTER PRI	49.99
12/09/2021	AMAZON COM LLC	19922300107990PC	6499	WILTONS PEPPERMINT CRUNCH	29.97
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	PLEDGE MULTI-SURFACE POLI	3.93
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	PEPPERMINT STARLIGHT 5 LB	19.95
12/09/2021	AMAZON COM LLC	1992360004391AAA	6399	RESISTANCE BANDS	11.49
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	KETCHUP AND MUSTARD SQUEE	4.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING	13.48
12/09/2021	AMAZON COM LLC	199236DM04299CFA	6399	100 PCS DISPOSABLE GLOVES	14.24
12/09/2021	AMAZON COM LLC	199236DM04299CFA	6399	HORSE HAND BELL 2 PCS	15.99
12/09/2021	AMAZON COM LLC	1992510092599065	6399	AUTO MECHANIC TOOLS PRINT	11.99
12/09/2021	AMAZON COM LLC	1992510092599065	6399	RIDING LAWN MOWER PRINT,1	19.95
12/09/2021	AMAZON COM LLC	4612110010711000	6399	8X10 PICTURE FRAME	39.90
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	40PCS ALPHABET COOKIE CUT	5.49

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12/09/2021	AMAZON COM LLC	19921100110110GP	6399	160 PCS WASHABLE SIDEWALK	26.45
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	16.49
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	CR2013 3V LITHIUM BATTERY	6.59
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	HOT/COLD FOAM CUPS - 10OZ	46.52
12/09/2021	AMAZON COM LLC	19921100111111SC	6399	SCOTCH THERMAL LAMINATING	33.10
12/09/2021	AMAZON COM LLC	1992110088123031	6399	CHILDREN'S FACTORY - 1138	168.27
12/09/2021	AMAZON COM LLC	1992110088123031	6399	JC TOYS `LOTS TO CUDDLE B	29.99
12/09/2021	AMAZON COM LLC	19921154102110CH	6399	EDUCATIONAL INSIGHT KANOO	16.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	100 MINI RUBBER BANDS -BR	5.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	25 PACK BLUE FLAGS	7.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	ROYAL BLUE FLAG	7.75
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	SHIPPING ON ORDER#114-950	11.82
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	WAND CURLING IRON	44.99
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	VERDUSA WOMEN'S VNECK RIB	16.99
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	49 LINE ITEMS	1,360.92
12/09/2021	AMAZON COM LLC	199211EH00311003	6329	BOOK - I KNOW WHY THE CAG	396.00
12/09/2021	AMAZON COM LLC	19921300102990CH	6399	DURACELL D303/357 SILVER	79.50
12/09/2021	AMAZON COM LLC	19921300108990FR	6399	A BILLION HOURS OF GOOD	667.15
12/09/2021	AMAZON COM LLC	1992210081499025	6399	2022 CALENDAR	14.96
12/09/2021	AMAZON COM LLC	1992210081499025	6399	SKINNY POP POPCORN	4.98
12/09/2021	AMAZON COM LLC	1992210081499025	6399	STRESS RELIEF BALLS PACK	18.69
12/09/2021	AMAZON COM LLC	1992210088123031	6399	MR. PEN- STICKY NOTES SET	47.70
12/09/2021	AMAZON COM LLC	19923100105990RP	6399	KINDERMAT	48.98
12/09/2021	AMAZON COM LLC	1992310081399035	6399	POST IT TABS 88 COUNT	9.94
12/09/2021	AMAZON COM LLC	1992310081399035	6399	WESTCOTT ALL-PURPOSE LETT	6.69
12/09/2021	AMAZON COM LLC	1992330000399003	6399	24PCS CHRISTMAS GIFT BAGS	17.99
12/09/2021	AMAZON COM LLC	1992330000399003	6399	SAFETEC LIP BALM-POMEGRAN	11.30
12/09/2021	AMAZON COM LLC	19923300101990SK	6399	12" ACRYLIC CONVEX MIRROR	29.99
12/09/2021	AMAZON COM LLC	19923300101990SK	6399	CRAZYOUTLET BRACH'S STAR	13.99
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	FRUIT OF LOOM BOYS BRIEFS	16.99
12/09/2021	AMAZON COM LLC	1992340092299062	6319	PO 22001158 WRENCH, WINDS	150.90
12/09/2021	AMAZON COM LLC	199236BR00191AAA	6397	GARMIN FORERUNNER 945 PRE	619.99
12/09/2021	AMAZON COM LLC	199236SB00191AAA	6399	NEW BALANCE WOMEN'S ROAV	79.95
12/09/2021	AMAZON COM LLC	1992510092599065	6399	REEL LAWN MOWER POSTER PR	17.95
12/09/2021	AMAZON COM LLC	1992510092599065	6399	TYPEWRITER PRINT, 11X14,	11.99
12/09/2021	AMAZON COM LLC	4612110010811000	6399	AQUA SPROUT LED GROW LIGH	50.00
12/09/2021	AMAZON COM LLC	4612110010811000	6399	ICOBUTY METALLIC POM POMS	791.67

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12/09/2021	AMAZON COM LLC	4612110011011000	6399	URATOT 20 STYLES CHRISTMA	22.99
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#113-6551332-2481822	12.08
12/09/2021	BARNES & NOBLE INC	199211PK81132032	6329	NOV 2021 HEALTH HABITS PI	88.66
12/09/2021	BLICK ART MATERIALS LLC	2112110011224000	6399	67812-2569 CRAYOLA COMBO	69.70
12/09/2021	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	2,675.03
12/09/2021	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#138266-MILK	2,030.32
12/09/2021	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#138257-MILK	1,944.05
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	DIXIE ULTRA DISPOSABLE PA	33.34
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	ROPODA GIANT WOODEN YARD	39.98
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#113-0578140-2877841	149.94
12/09/2021	AMAZON COM LLC	461236S100199000	6343	CHRISTMAS 100 PACK DISPOS	33.99
12/09/2021	AMAZON COM LLC	461236S404399000	6399	TOYANDONA KIDS MULTI VOIC	17.99
12/09/2021	AMAZON COM LLC	461236S404399000	6399	VUVUZELA - SOUTH AFRICAN	73.98
12/09/2021	AMAZON COM LLC	461236ST20199000	6399	SUNWORKS HEAVYWEIGHT CONS	38.72
12/09/2021	AMAZON COM LLC	7142610089599000	6399	ELMERS CLEAR LIQUID SCHOO	19.44
12/09/2021	AMAZON COM LLC	7142610089599000	6399	FIDGET TOYS, 6PCS FIDGET	12.99
12/09/2021	AMAZON COM LLC	7142610089599000	6399	MINI SISAL SNOW FROST TRE	35.98
12/09/2021	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	30.26
12/09/2021	AMAZON COM LLC	8652000000300000	6999	DJ DISCO STAGE PARTY LIGH	30.59
12/09/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	38.95
12/09/2021	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	1,280.00
12/09/2021	AUSTIN SALES/STAR OF TEXAS EVENTS	1992360000391AAA	6269	GRANDSTAND BLEACHER 7ROW	4,620.00
12/09/2021	AUSTIN SALES/STAR OF TEXAS EVENTS	1992360000391AAA	6269	GRANDSTAND BLEACHER ADDIT	1,848.00
12/09/2021	AVINEXT	19921300726990ET	6396	HP E22 G4 FHD MONITOR	432.00
12/09/2021	AVINEXT	1992530072699TTK	6397	HP Z2 G5 MINI WORKSTATION	2,069.00
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9798566033327 BALLER TEAC	151.40
12/09/2021	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#138262-MILK	1,995.69
12/09/2021	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#138256-MILK	3,370.98
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	MOLTERN VOLLEYBALL BAG	68.00
12/09/2021	C C CREATIONS LTD	199236OR04299CFA	6395	BAWXT48YBLK POLO - L	82.50
12/09/2021	C C CREATIONS LTD	461236OR04399000	6395	ORCHESTRA SHIRTS	403.50
12/09/2021	COPY CORNER	1992410074799047	6399	24X36 STRAT DESIGN POSTER	750.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLEXPRESS MINI CAT6 PAT	16.96
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	2,145.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 ORANG	27.28
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC MATERIALS: ANCHORS A	10.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	9.60

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12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 6 PORT	2.44
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SIGMA ELECTRIC 1 GANG WEA	11.23
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SIGMA ELECTRIC PROCONNEX	66.37
12/09/2021	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6399	Q#P4091079 CH PRE-K CONSU	1,777.10
12/09/2021	ENTERPRISE RENT A CAR	199236BF00191APS	6412	RENTAL AMC BF PLAYOFF CY	99.00
12/09/2021	ENTERPRISE RENT A CAR	199236BF00191APS	6412	RENTAL AMC BF PLAYOFF CY	99.00
12/09/2021	ENTERPRISE RENT A CAR	199236BG00191AAA	6412	RENTAL AMC BG LUFKIN 11/1	339.00
12/09/2021	ENTERPRISE RENT A CAR	199236UL00399C03	6412	11/8/21 STRAWN CONF 18846	114.27
12/09/2021	ENTERPRISE RENT A CAR	199236UL00399C03	6412	ADDTN'L AMNT DUE CONF1884	97.53
12/09/2021	ENTERPRISE RENT A CAR	461236DM00399000	6412	CONF #1967336932 11.17-21	208.00
12/09/2021	ENTERPRISE RENT A CAR	461236DM00399000	6412	CONF #1967336980 11.17-21	208.00
12/09/2021	FASE, INC	19921300811990CA	6299	STRING TEACHERS PROFESSIO	750.00
12/09/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	219.34
12/09/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	217.70
12/09/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	603.04
12/09/2021	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES DON	1,845.00
12/09/2021	ACTSOFT INC	1992510092599065	6249	FLEET GPS	836.00
12/09/2021	ALPHAGRAPHICS BCS INC	19922300110990GP	6399	CHRISTMAS CARDS	140.00
12/09/2021	ALPHAGRAPHICS BCS INC	1992360000399C03	6399	70 HOLIDAY CARDS 2021 FOR	70.00
12/09/2021	AMAZON COM LLC	1992110000123031	6399	HANES MEN'S 6 PK BRIEFS	9.98
12/09/2021	C C CREATIONS LTD	199236CL00391C03	6399	QUOTE Q67276 (4 18X24 COR	55.80
12/09/2021	C C CREATIONS LTD	199236OR04299CFA	6395	BAWXT48BLKX POLO MEN'S 4X	27.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT MEDIUM	76.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	YOUTH MEDIUM	47.50
12/09/2021	C C CREATIONS LTD	461211ST20211000	6399	ADULT LARGE	15.75
12/09/2021	C C CREATIONS LTD	461211ST20211000	6399	ADULT SMALL	63.00
12/09/2021	C C CREATIONS LTD	8652000000300000	6999	SCREEN PRINT TEE: 3-S,13	291.60
12/09/2021	CYNTHIA LEA INC	199211EI10232048	6399	Q#5292-5441 MAT RED CIRCL	902.00
12/09/2021	CYNTHIA LEA INC	199211EI10232048	6399	SHIPPING FOR Q#5292-5441	35.04
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	3/4 SEAL TIGHT FLEX W/MAL	105.99
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TECHNICIAN PER HOUR	4,002.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	23.60
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT CAT6 DATA JACK NE	97.40
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT CJ688TGBL	16.20
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK W/HAMMER O	42.72
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	R1028 1/4X10' SILVER ALL	25.60
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SUPERSTRUT 1/4IN CONE STR	58.90



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12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	TRIPP LITE SUPER 7B SURGE	57.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	TRIPP LITE SUPER7B SURGE	57.00
12/09/2021	FASE, INC	19921300811990CA	6299	AIRFARE	465.00
12/09/2021	KASSIDI FLATER	19923300043990WB	6411	HOTELREIMGRAPEVINE	499.20
12/09/2021	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM OCT 2021	6.62
12/09/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	617.33
12/09/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	717.73
12/09/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	74.35
12/09/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR COLLEGE H	531.80
12/09/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	65.56
12/09/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,299.97
12/09/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	55.14
12/09/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	4,065.18
12/09/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	549.78
12/09/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	674.00
12/09/2021	JACKIE HAHN	1992210088123031	6411	F REIM ROUNDROCK CESD	82.00
12/09/2021	JACKIE HAHN	1992210088123031	6411	M REIM ROUNDROCK CESD	110.10
12/09/2021	HANOVER UNIFORM COMPANY	2402350000499000	6395	UNIFORMS	15.75
12/09/2021	HANOVER UNIFORM COMPANY	2402350004199000	6395	UNIFORMS	221.34
12/09/2021	HANOVER UNIFORM COMPANY	2402350010299000	6395	UNIFORMS	192.36
12/09/2021	HANOVER UNIFORM COMPANY	2402350010599000	6395	UNIFORMS	208.04
12/09/2021	HANOVER UNIFORM COMPANY	2402350010899000	6395	UNIFORMS	179.54
12/09/2021	LISA HECKLER	1992510092599065	6411	M REIM SEPT 2021	168.00
12/09/2021	J TAYLOR EDUCATION INC	199211002011100W	6399	JTE-12 DEPTH & COMPLEXITY	70.00
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780525645993 STORM BLO	6.00
12/09/2021	KD TIMMONS INC	1992340092299062	6311	BULK DEFF 240 GALLONS	477.60
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	STORY SEQUENCING CARD SET	37.99
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70MA SUPERBRIGHT SULPHI	7.47
12/09/2021	ALPHAGRAPHICS BCS INC	19922300104990SV	6399	135 HOLIDAY CARDS(INCL. 1	135.00
12/09/2021	AMAZON COM LLC	1992110000111001	6399	200 PCS INSPIRATIONAL WOR	10.99
12/09/2021	AMAZON COM LLC	1992110000122038	6397	CANON EF-S 18-55MM F/3.5-	289.90
12/09/2021	AMAZON COM LLC	1992110000123031	6399	PHILIPS NORELCO SHAVER 23	29.95
12/09/2021	AMAZON COM LLC	1992110000422038	6399	EPC SS FINE MESH STRAINER	9.94
12/09/2021	AMAZON COM LLC	1992110004322038	6399	MR PEN DUSTING BRUSH, DRA	9.99
12/09/2021	AMAZON COM LLC	1992110004322038	6399	MYLIFEUNIT MULTI-PURPOSE	17.80
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	BIC INTENSITY FASHION PER	133.32
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	HABBI 100 COLORS NEEDLE F	17.99

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12/09/2021	AMAZON COM LLC	19921100101110SK	6399	HOME PRO SHOP 350 PIECES	8.99
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	PRES-A-PLY LASER ADDRESS	22.88
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	PRES-A-PLY LASER LABELS,	11.69
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	CECE LOVES SCIENCE	4.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SPORTIME GRIPSTAR CHUTES	211.14
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	THE STORY OF JANE GOODALL	5.90
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	40 PIECES SHORT TRIANGULA	13.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	PLAY DOG MODELING COMPOUN	31.96
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	YOTINO 10 PCS CHILDRENS P	5.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	HAREBRAIN WHISPERPHONE SO	28.74
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	UNIFINISHED NATURAL WOOD	23.96
12/09/2021	AMAZON COM LLC	1992110020121033	6399	SHLA GROUP HDPS10 1 GAL 2	39.94
12/09/2021	AMAZON COM LLC	19921100202110CG	6399	120 BALLOON ASSORTMENT	6.99
12/09/2021	AMAZON COM LLC	1992110088123031	6399	JC TOYS SOFT AND CUDDLY 2	11.99
12/09/2021	AMAZON COM LLC	1992110088123031	6399	LEARNING RESOURCES PLAY D	17.98
12/09/2021	AMAZON COM LLC	1992110088123031	6399	WATERWIPES ORIGINAL BABY	799.80
12/09/2021	AMAZON COM LLC	19921150102110CH	6399	MULTIPLE COLOR WRISTBAND	17.55
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	2 SHEETS STONE WALL BACKD	25.98
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	200 PIECES BOBBY PINS	11.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	BROWN BEAR	9.65
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	KING CROWN FOR MEN	20.95
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	TRAVEL HAIR DRYER	9.34
12/09/2021	AMAZON COM LLC	199211AR201110FA	6399	BIG PRO BLANK ALBUM JACKE	91.30
12/09/2021	AMAZON COM LLC	199211DM041110FA	6399	RETRO ANKLE LENGTH PETTIC	17.19
12/09/2021	AMAZON COM LLC	19921200202990CG	6399	24 PACK OF THANK YOU CARD	14.99
12/09/2021	AMAZON COM LLC	1992210099999T21	6399	HONEYWELL SPACE HEATER	48.94
12/09/2021	AMAZON COM LLC	1992230000199001	6399	DUCK MAX STRENGTH 240867	23.08
12/09/2021	AMAZON COM LLC	1992230000399003	6399	SAFETY PINS-AP OFFICE - O	5.95
12/09/2021	AMAZON COM LLC	199223002019900W	6399	BOSTITCH EZ SQUEEZE & TRA	17.69
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	LUDENS COUGH DROPS	10.24
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	DUO BRUSH ON STRIP LASH A	9.79
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	ELIACE 50 PRS CAT EYE LAS	11.88
12/09/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,865.25
12/09/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	64.07
12/09/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,364.27
12/09/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	56.92
12/09/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	1,039.95

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12/09/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	73.97
12/09/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	57.07
12/09/2021	THE GREAT BOOKS FOUNDATION	2821130020399000	6411	SHARED INQUIRY ESSENTIALS	3,000.00
12/09/2021	HANOVER UNIFORM COMPANY	2402350000199000	6395	UNIFORMS	699.16
12/09/2021	HANOVER UNIFORM COMPANY	2402350000399000	6395	UNIFORMS	693.94
12/09/2021	LISA HECKLER	1992510092599065	6411	M REIM NOV 2021	134.40
12/09/2021	J TAYLOR EDUCATION INC	199211002011100W	6399	JTE- 28 DEPTH & COMPLEXIT	440.00
12/09/2021	J TAYLOR EDUCATION INC	199211002011100W	6399	JTE- 46 DEPTH & COMPLEXIT	150.00
12/09/2021	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	496.65
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	560.00
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	X90-899 - 1/6HP FAN MOTOR	442.06
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780670014354 THE LAST	5.00
12/09/2021	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	140.43
12/09/2021	LESLIE KURTZ	1992130004199041	6411	F REIM FTWORTH CAST	114.31
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	I AM SAFE BREATHING CARDS	20.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	SKILLS ON A STRING	36.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	STRES STAR	6.00
12/09/2021	MONOGRAMS & MORE	19922300111990SC	6399	ART	20.00
12/09/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
12/09/2021	MONOGRAMS & MORE	8652000000300000	6999	BELLA MEN'S JERSEY: XS-1,	314.50
12/09/2021	JOSHUA T MUNSON	199213SC00399003	6411	M REIM FTWORTH CAST	196.04
12/09/2021	PERRY OFFICE PRODUCTS	1992	1311	ITEM#BWKH42XL HEADGEAR, H	135.00
12/09/2021	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
12/09/2021	KAYLA POE	1992130000322038	6411	F REIM GALVESTON HEAT	9.24
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	NOVEMBER INVOICES	1,331.44
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	NOVEMBER INVOICES	1,396.86
12/09/2021	SCHOOL NURSE SUPPLY INC	205233HE81134000	6399	#50072C BOYS 3T-4T PULLUP	479.25
12/09/2021	SCHOOL SPECIALTY LLC	19921100111110SC	6399	ITEM#2013719 SHARPIE CHIS	33.79
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	14.95
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567841 PAINT WATERCOLOR	6.88
12/09/2021	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,662.50
12/09/2021	AMANDA STEWART	19923300101990SK	6411	F REIM GRAPEVINE TSNO	61.18
12/09/2021	SWANK MOVIE LICENSING USA	19921100111110SC	6249	PUBLIC PERF SITE LICENSE	212.00
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	62.91
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	DZR10D YAMAHA 10" 2000W A	674.46
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GM16MICWP GATOR 16-SLOT W	42.66
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	23.30

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12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	23.30
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SPW1CASTERKT YAMAHA CASTE	8.60
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	ETHERSHLD50 PRO CO 50' SH	4.64
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	ACTIVE CALMING CENTER	164.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	CONSCIOUS DISCIPLINE: FOR	29.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	I LOVE YOU RIT DELUXE PAC	76.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	ROUTINE & RESP CARDS	12.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	WISH WELL BOARD	24.00
12/09/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	XT76BLK XTREME TEK TEE -	247.00
12/09/2021	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4104BLK L/S TEE - BLK	195.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	A450BLK ADIDAS LIGHTWEIGH	182.00
12/09/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS NHS SHIRTS - 2XL -	11.30
12/09/2021	JOSHUA T MUNSON	199213SC00399003	6411	F REIM FTWORTH CAST	46.19
12/09/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9734014, TEXTURED WANDS S	9.51
12/09/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	EL11922 READY2LEARN EASY	18.55
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	1567844 LIQUID WASH WRT P	3.96
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	1567846 SAX LIQUID WASH P	3.96
12/09/2021	SOUTHERN COMPUTER WAREHOUSE INC	2112110011224000	6396	3068AV ERGOGUYS CAL. HEAD	805.92
12/09/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	205.47
12/09/2021	SPECIALIZED ASSESSMENT & CONSULTING	3852110088123000	6299	KATHLEEN PREECE, O&M TEAC	218.75
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	PENDAFLEX EXPANDABLE DESK	56.98
12/09/2021	SWANK MOVIE LICENSING USA	19921100107110PC	6399	PUBLIC PERFORMANCE SITE L	181.00
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	ETHERSHLD25 PRO CO 25' SH	66.42
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	ETHERSHLD50 PRO CO 50' SH	62.64
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SKBDH3315W SKB DRUM HARDW	19.50
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	DZR10D YAMAHA 10" 2000W A	249.80
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	SKBDH3315W SKB DRUM HARDW	19.50
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SKBDH3315W SKB DRUM HARDW	19.50
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GFWIDSPKSET GATOR FRAMEWO	7.22
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	DZR10D YAMAHA 10" 2000W A	49.96
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	ETHERSHLD50 PRO CO 50' SH	4.64
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	4.66
12/09/2021	AMAZON COM LLC	1992110000422038	6399	COUNTRY KITCHEN SS TONGS,	12.67
12/09/2021	AMAZON COM LLC	1992110000422038	6399	SILICONE COOKING UTENSIL	20.88
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	PLAST'R CRAFT MODELING MA	127.06
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	REYNOLDS WRAPPERS PRE-CUT	22.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	CRAYOLA CRAYONS BULK	32.09

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12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SCIENTIST, SCIENTIST, WHA	8.98
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	THE FASCINATING ANIMAL BO	11.89
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WHO WAS ALBERT EINSTEIN?	5.00
12/09/2021	AMAZON COM LLC	1992110010711KPC	6399	PARTY FAVOR PACK	29.98
12/09/2021	AMAZON COM LLC	19921100108110FR	6399	SCOTCH CLEAR PACK TAPE	13.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	ELMER'S ALL PURPOSE SCHOO	10.49
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	LEONBACH 100 PCS ASSORTED	16.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	US ART SUPPLY 9X12 PROFES	32.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	BEISTLE NOVELTY PRINTED P	37.02
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	NUOVA PREMIUM THERMAL LAM	16.02
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	STUDENT THESAURUS	46.77
12/09/2021	AMAZON COM LLC	19921100111111SC	6399	SCOTCH THERMAL POUCHES-20	27.99
12/09/2021	AMAZON COM LLC	1992110088123031	6399	CHICCO SPORT SPOUT TRaine	15.96
12/09/2021	AMAZON COM LLC	19921154102110CH	6399	10PCS DC 12V WIRED CONNEC	7.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	TIARAS & CROWN	19.04
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	DEMOZUE MEN'S DRY RUNNING	33.98
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	KORMEI WOMENS SHORT SLEEV	30.59
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	SHEIN WOMEN'S PLUS PLAIN	26.99
12/09/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S ANKLE BANDED PIRATE	29.99
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	7 FT LG CHRISTMAS TREE ST	86.20
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	CARDBOARD SANTA SLEIGH ST	43.99
12/09/2021	AMAZON COM LLC	199211EH00311003	6329	BOOK - THE HOUSE ON MANGO	364.00
12/09/2021	AMAZON COM LLC	199211EH00311003	6329	TRANSLATED BOOKS - ENG. D	41.85
12/09/2021	AMAZON COM LLC	199211S781111021	6399	CLEAR CONTACT PAPER	19.47
12/09/2021	AMAZON COM LLC	19921300105990RP	6399	ENTERED STAMP	9.39
12/09/2021	AMAZON COM LLC	1992210081499025	6399	250 PLASTIC SPOONS	10.00
12/09/2021	AMAZON COM LLC	1992210088123031	6399	PHYSICAL THERAPY KEYCHAIN	29.97
12/09/2021	AMAZON COM LLC	1992210088123031	6399	STORAGEMAX MAGNETIC PENCI	21.94
12/09/2021	AMAZON COM LLC	1992210088123031	6399	TARA'S ALL NATURAL HANDCR	15.94
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	100 PCS CLEAR PLASTIC HOR	16.99
12/09/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOU WORRY	14.49
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	FRUIT OF LOOM BOYS BRIEF	16.99
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	ORTHO DOTS CLEAR	13.95
12/09/2021	AMAZON COM LLC	1992340092299062	6319	WALL CLOCK AND FILTERS F	238.31
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	ASHTHORPE 38 IN BEGINNER	48.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	COTY AIRSPUN LOOSE FACE P	4.49
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	GRAPHIC CHART TAPE	6.25

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12/09/2021	AMAZON COM LLC	1992410074499044	6399	LEE TIPPI MICRO GEL FINGE	11.86
12/09/2021	AMAZON COM LLC	1992510092599065	6399	TOOL PRINTS,SET/4,8X10,TU	12.99
12/09/2021	AMAZON COM LLC	4612110010811000	6399	FLASHING BLINKY TWIRL BAT	71.96
12/09/2021	AMAZON COM LLC	1992110000122038	6399	KITCHENAID SS BOWL, 4.5QT	118.00
12/09/2021	AMAZON COM LLC	1992110000122038	6399	LANOA 2PC UF MEMBRANE ,,,	10.97
12/09/2021	AMAZON COM LLC	1992110000422038	6399	NEW HOUSE KITCHEN IMMERSI	26.85
12/09/2021	AMAZON COM LLC	1992110000422038	6399	VREMI 3PC PLASTI MEASURIN	21.85
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	MUNAFIE BELLY DANCE WINGS	19.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	POLICE COSTUME	21.99
12/09/2021	AMAZON COM LLC	199236SB00391AAA	6397	JR HACK ATTACK SOFTBALL P	2,199.00
12/09/2021	AMAZON COM LLC	1992510092599065	6399	HANDSAW PRINT, 11X14, QI	13.95
12/09/2021	AMAZON COM LLC	1992510092599065	6399	LAWN MOWER POSTER PRINT,	17.95
12/09/2021	AMAZON COM LLC	4612110010711000	6399	RED TULLE	14.99
12/09/2021	AMAZON COM LLC	4612110010811000	6399	A BILLION HOURS OF GOOD	206.21
12/09/2021	AMAZON COM LLC	4612110011011000	6399	GOVEE SMART LED FLOOR LAM	89.98
12/09/2021	AMAZON COM LLC	461211ID00311000	6399	HOUSELABELS DYMO 30256 PI	35.99
12/09/2021	AMAZON COM LLC	461236S404399000	6399	GREEN MEGAPHONE, PARTY AC	28.76
12/09/2021	AMAZON COM LLC	461236ST20199000	6399	COLORATIONS CONSTRUCTION	65.64
12/09/2021	AMAZON COM LLC	461236ST20199000	6399	LOVE HEARTS STICKERS, 60	6.99
12/09/2021	AMAZON COM LLC	7142610089599000	6399	TRU-RAY 102961EA PACON CO	5.99
12/09/2021	AMAZON COM LLC	7142610089599000	6399	UXCELL 2 PACKS 0.1" WHITE	8.49
12/09/2021	AMAZON COM LLC	8652000000300000	6999	AURALEX ACOUSTICS TUBETAK	155.64
12/09/2021	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	575.00
12/09/2021	AVINEXT	199211S100122038	6397	ERGOTRON YES 24 CART	1,199.00
12/09/2021	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	132.00
12/09/2021	AVINEXT	2112110010524000	6397	SUPCASE BEETLE CASES BLUE	1,365.00
12/09/2021	THE BACH COMPANY	1992110004211042	6396	TI-84 PLUS CE CHARGING ST	314.12
12/09/2021	BARNES & NOBLE INC	2052610081134000	6329	NOV 2021 HEALTH HABITS PI	88.67
12/09/2021	BARNES & NOBLE INC	461212LI11199000	6329	MISC LIBRARY BOOKS	111.29
12/09/2021	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	4,292.02
12/09/2021	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#145288-MILK	2,940.33
12/09/2021	BSN SPORTS LLC	199236GH04191AAA	6399	NKCQ0335 WMNS FULL ZIP HO	130.00
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6397	1451588 NET ZONE SYSTEM	143.99
12/09/2021	BSN SPORTS LLC	199236SO00391AAA	6399	SMG2400 ULTRA COTTON L/S	575.64
12/09/2021	C C CREATIONS LTD	1992230004299042	6499	INFINITY ACRYLIC AWARD FO	68.00
12/09/2021	C C CREATIONS LTD	199236OR04299CFA	6395	BAWJQ3030 BLK MEN'S POLO	1,569.75
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT 2 EXTRA LARGE	11.25

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12/09/2021	C C CREATIONS LTD	865200000300000	6999	FCCLA SCREEN PRINT TEE:	13.90
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	29.40
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	COMMSCOPE OUTDOOR WEATHER	491.05
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CORNING BULKHEAD 12F MM S	93.75
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE SLEEVE 1" METAL W/BU	22.50
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLACK	62.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION LABOR FOR J	14.90
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATING	2,340.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	1.44
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	16.20
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SOUTHWIRE 6 GREEN STRANDE	11.80
12/09/2021	CYNTHIA MAGDALENA DELGADO	1992310088123031	6411	M REIM GEORGETOWN	117.60
12/09/2021	FEDERAL EXPRESS CORPORATION	1992110000122038	6399	SHIPPING COSTS FOR ITEMS	27.14
12/09/2021	FOLLETT SCHOOL SOLUTIONS INC	1992120000399003	6329	LIBRARY BOOKS	2,461.37
12/09/2021	ALMA PATRICIA GARCIA	1992610081299023	6411	M REIM OCT 2021	6.42
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	DZR10D YAMAHA 10" 2000W A	49.96
12/09/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1992110004211042	6397	N CP200D, 403-470 4W ND	4,512.52
12/09/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	32.97
12/09/2021	AMAZON COM LLC	1992110004322038	6399	STAEDTLER MARS TECHNICO L	10.40
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	CRAYOLA CRAYONS CLASSPACK	43.80
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	INTEX JUMBO INFLATABLE	39.03
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	PAPER MATE FLAIR FELT TIP	15.26
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	ROOM DIVIDERS	191.80
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	SCAMPERS THINKS LIKE A SC	12.98
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	36 PCS SQUARE DANCE SCARV	35.98
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	SCHOLASTIC CLASSROOM RESO	19.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	URATOTO 20 STYLES CHIRSTM	22.99
12/09/2021	AMAZON COM LLC	19921100111110SC	6399	LOOSE LEAF BOOK BINDER RI	14.99
12/09/2021	AMAZON COM LLC	19921100202110CG	6399	ASSORTMENT OF RUBBER DUCK	19.99
12/09/2021	AMAZON COM LLC	19921100202110CG	6499	120 PACK OF WASHABLE SIDE	18.45
12/09/2021	AMAZON COM LLC	19921153102110CH	6399	GRANNY SAYS CLOSET ORGANI	47.98
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	11 COLORS CALLIGRAPHY PE	12.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	BURLAP BAG 24" X 40"	29.95
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	MEDIEVAL LEATHER ARM	19.99
12/09/2021	AMAZON COM LLC	199211AR202110FA	6399	FDP 14" SCHOOL STACK CHAI	190.62
12/09/2021	AMAZON COM LLC	199211BD042110FA	6399	HERCULES TUBA STAND	910.71
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	GINASY RED FAUX LEATHER L	39.97



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12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	ORDER 112-1747705-0325064	17.09
12/09/2021	AMAZON COM LLC	199211DM003110FA	6399	30" METAL BAR STOOLS	356.97
12/09/2021	AMAZON COM LLC	199211DM041110FA	6399	VICTORIAN JACKET BLUE X-	49.99
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	SHINDIGZ-CHRISTMAS VILLAG	52.99
12/09/2021	AMAZON COM LLC	199211S781111021	6399	STUDENT THEMOMETERS, SET	55.96
12/09/2021	AMAZON COM LLC	19921200202990CG	6329	INSIGNIFICANT EVENTS IN T	97.50
12/09/2021	AMAZON COM LLC	1992210081499025	6399	EXTRA GUM PEPPERMINT BULK	41.02
12/09/2021	AMAZON COM LLC	1992210088123031	6399	MOTIVATIONAL QUOTE CARDS/	19.98
12/09/2021	AMAZON COM LLC	1992210088123031	6399	SHARPIE S-GEL, GEL PENS,	9.75
12/09/2021	AMAZON COM LLC	199221S781199021	6399	AVERY 5126 LABELS, BOX OF	22.99
12/09/2021	AMAZON COM LLC	1992230000199001	6399	LIFE SAVERS WINT-O-GREEN,	31.99
12/09/2021	AMAZON COM LLC	1992230000399003	6399	ADAPTIX MONITOR PRIVACY S	75.98
12/09/2021	AMAZON COM LLC	19922300107990PC	6499	SWISS MISS COCOA	32.70
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	HOMEK STUDDERED CARPET CHAI	49.95
12/09/2021	AMAZON COM LLC	1992330000399003	6399	DAWN DISH SOAP PACK OF 3	15.22
12/09/2021	AMAZON COM LLC	1992330000399003	6399	GLADE AUTOMATIC SPRAY AIR	32.99
12/09/2021	AMAZON COM LLC	1992340092299062	6319	CONDENSOR FANS FOR 194 AN	144.18
12/09/2021	AMAZON COM LLC	199236BR00191AAA	6397	THERAGUN PRIME - PERCUSSI	299.00
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	2'T 18" D ARTIFICIAL TREES	132.69
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	SIX COLOR UV REACTIVE PAI	19.99
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	VIVIDSUN BOHO FLOWER HEAD	17.19
12/09/2021	AMAZON COM LLC	1992510092599065	6399	CONSTRUCTION TRUCKS PRINT	19.59
12/09/2021	AMAZON COM LLC	1992510092599065	6399	TRACTOR PRINTS,SET/6,8X10	19.95
12/09/2021	AMAZON COM LLC	4612110010711000	6399	12 ROLLS OF CHRISTMAS RIB	26.59
12/09/2021	AMAZON COM LLC	4612110010711000	6399	BROWN KRAFT PAPER BAGS WI	35.99
12/09/2021	AMAZON COM LLC	4612110010711000	6399	PLACEMATS	19.95
12/09/2021	AMAZON COM LLC	4612110011011000	6399	30 PIECES ICE POP HOLDER	9.99
12/09/2021	AMAZON COM LLC	4612110011011000	6399	BASIC FUN LITE-BRITE	12.12
12/09/2021	AMAZON COM LLC	4612110011111000	6399	DECADE AWARDS SPELLING BE	21.77
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	SAX TRUE FLOW GLOSS GLAZE	103.47
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	UCREATE WATERCOLOR PAPER	94.32
12/09/2021	AMAZON COM LLC	461211YB20111000	6399	2 PC CLEAR PVC SLING BAG-	53.98
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	EASYGOPRODUCTS EGP-TOY-01	89.77
12/09/2021	AMAZON COM LLC	461236CH00199000	6399	PROPPER MEN'S BDU COAT, C	37.70
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	KRYLON K18200007 MAKE IT	10.41
12/09/2021	AMAZON COM LLC	4810110820211000	6399	MCS INDUSTRIES GALLERY FR	87.96
12/09/2021	AMAZON COM LLC	7142610089599000	6399	4 PIECES GLOW MAGIC BALL	16.99

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12/09/2021	AMAZON COM LLC	8652000000300000	6999	DJI RS 2 COMBO - 3 AXIS G	999.00
12/09/2021	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	457.44
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9780593207093 ATOMIC HABI	0.00
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9781119430247 POWER OF A	175.00
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9781951600242 WHEN KIDS L	174.60
12/09/2021	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	336.18
12/09/2021	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#138258-MILK	3,722.60
12/09/2021	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#138261-MILK	2,142.39
12/09/2021	BSN SPORTS LLC	199236BF00191AAA	6397	FREIGHT	227.50
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	NK727980 LEGEND L/S CREW	149.75
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	NK727982 LEGEND S/S CREW	124.95
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT 3 EXTRA LARGE	36.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT SMALL	161.50
12/09/2021	C C CREATIONS LTD	461236DM04199000	6399	BE3001CBLKX 3001C BELLA	46.05
12/09/2021	COPY CORNER	1992360000191AAA	6399	PO FOR PROGRAMS AND FLYER	730.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	2M LC TO SC DUPLEX OM3 MU	9.99
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CARLON 6IN PVC TRANSITION	45.98
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR ; TECHNICIAN PER HO	345.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	26.40
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	VELCRO FOR CABLE MANAGEME	3.50
12/09/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	CLEAR STOPPAGE IN SEWER L	3,385.92
12/09/2021	ENTERPRISE RENT A CAR	19922100811990CA	6411	RENTAL CAR FOR A WEEK -	400.00
12/09/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	8.64
12/09/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	802.87
12/09/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	55.62
12/09/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	75.70
12/09/2021	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	855.05
12/09/2021	HANOVER UNIFORM COMPANY	2402350010999000	6395	UNIFORMS	159.12
12/09/2021	J TAYLOR EDUCATION INC	199211002011100W	6399	JTE- 28B DEPTH & COMPLEXI	88.00
12/09/2021	JOHNSON SUPPLY	1992510092599065	6319	PART# 149249 -GE RTU	5,491.90
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	624.94
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	R87-755 - DRAIN HOSE	65.69
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780823448647 PULP GUI5	8.00
12/09/2021	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,135.01
12/09/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR CONSOL	1,655.45
12/09/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	1,150.36
12/09/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	88.66

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12/09/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	793.16
12/09/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	62.47
12/09/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,270.01
12/09/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	65.26
12/09/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	49.92
12/09/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	643.16
12/09/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	64.21
12/09/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	763.93
12/09/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	82.85
12/09/2021	HANOVER UNIFORM COMPANY	2402350011199000	6395	UNIFORMS	209.46
12/09/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	480V LED POLE LIGHT HEADS	18,375.00
12/09/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	14.96
12/09/2021	SHARON HOLT	19921300102990CH	6411	FREIM TAEA ROUNDROCK	91.28
12/09/2021	JOHNSON SUPPLY	1992510092599065	6639	PART# 151992 - GE RTU	9,576.47
12/09/2021	JOHNSON SUPPLY	1992510092599065	6639	PART# 152045 - GE RTU	6,052.16
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780670014347 THE HOSTA	5.00
12/09/2021	KESCO SUPPLY INC	2402350004399000	6349	AXLP-1826P PERF FULL SIZE	724.50
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	DAILY ROUTINE CARDS	24.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	STAR BREATHING TOOL	6.00
12/09/2021	NAPA AUTO PARTS	1992510092599065	6319	10W30 OIL	105.96
12/09/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9734005, TEXTURED PALM ST	15.42
12/09/2021	ERNEST W REED	199236GV00191APS	6411	MREIM GIDDINGS PLYOFF	64.00
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	NOVEMBER INVOICES	2,559.69
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	NOVEMBER INVOICES	1,637.66
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	NOVEMBER INVOICES	1,721.31
12/09/2021	SCHOOL NURSE SUPPLY INC	205233HE81134000	6399	#50074C BOYS 4-T/5T PULL	1,198.00
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	040-1500 SP MJULTI PURP.	8.82
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	050-1159 EPSOM SALT IN CO	7.14
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1506502 CONST PPR 9X12 TU	2.59
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567857 PAINT WATERCOLOR	25.99
12/09/2021	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	898.56
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	NESTLE COFFEE-MATE PUMPKI	7.73
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GFWIDSPKSET GATOR FRAMEWO	97.47
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SPW1CASTERKT YAMAHA CASTE	23.22
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	ETHERSHLD25 PRO CO 25' SH	24.60
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	ETHERSHLD50 PRO CO 50' SH	23.20
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GM16MICWP GATOR 16-SLOT W	15.80

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12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	DZR10D YAMAHA 10" 2000W A	249.80
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	ETHERSHLD25 PRO CO 25' SH	24.60
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	ETHERSHLD50 PRO CO 50' SH	23.20
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	23.30
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SKBDH3315W SKB DRUM HARDW	3.90
12/09/2021	LESLIE KURTZ	1992130004199041	6411	M REIM FTWORTH CAST	196.04
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	2ND DAY AIR SHIPPING - 25	17.70
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70PU SUPERBRIGHT SULPHI	7.47
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	SCHOOL FAMILY DELUXE PACK	109.00
12/09/2021	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4104BLK L/S TEE XXL - B	34.00
12/09/2021	MONOGRAMS & MORE	199236CC04191AAA	6399	ADFY0378 ADIDAS ULTRABOOS	136.00
12/09/2021	MONOGRAMS & MORE	199236CC04191AAA	6399	ADFY0381 ADIDAS ULTRABOOS	136.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	ADDW6863 ADIDAS WM RUNNIN	30.00
12/09/2021	MONOGRAMS & MORE	8652000000100000	6999	SETUP CHARGES	25.00
12/09/2021	PARTS TOWN LLC	2402350011099000	6399	FREIGHT	22.21
12/09/2021	ERNEST W REED	199236GV00391APS	6411	M REIM HOUSTON PLYOFF	106.63
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	NOVEMBER INVOICES	2,081.79
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	NOVEMBER INVOICES	2,125.24
12/09/2021	SCHOOL SPECIALTY LLC	2112110011224000	6399	1567843 SAX LIQUID WASH W	3.96
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	085855 PAINT TRAY 6 WELLS	5.19
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567843 PAINT WATERCOLOR	6.88
12/09/2021	SCOTT ELECTRIC	1992	1311	CAT#972345 BTF 012551X (L	7,200.00
12/09/2021	MAGAN SMITH	199213PK81132032	6411	M REIM OCT 2021	21.00
12/09/2021	BONIFACIO SOLIS MORA	2112130010224000	6411	FREIM ALBUQUERQUE NM	99.54
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	SMEAD POLY DESK FILE, NAV	27.99
12/09/2021	SUPERIOR TEXT LLC	4102110004211000	6321	ISBN:9780763680947 OUT OF	50.95
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	DZR10D YAMAHA 10" 2000W A	674.46
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	GM16MICWP GATOR 16-SLOT W	42.66
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	62.91
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	DZR10D YAMAHA 10" 2000W A	249.80
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	GFWIDSPKSET GATOR FRAMEWO	36.10
12/09/2021	SWEETWATER SOUND INC	19921100004110CA	6397	SPW1CASTERKT YAMAHA CASTE	8.60
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	ETHERSHLD50 PRO CO 50' SH	23.20
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	GFWIDSPKSET GATOR FRAMEWO	36.10
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	DZR10D YAMAHA 10" 2000W A	249.80
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	GFWIDSPKSET GATOR FRAMEWO	36.10
12/09/2021	SWEETWATER SOUND INC	19921100043110CA	6397	SPW1CASTERKT YAMAHA CASTE	8.60

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12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	ETHERSHLD50 PRO CO 50' SH	4.64
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	4.66
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	GM16MICWP GATOR 16-SLOT W	3.16
12/09/2021	TIFFANY THORNE	1992110000122038	6411	M REIM NOV 2021	49.56
12/09/2021	AMAZON COM LLC	4612110011011000	6399	NATURAL WOOD SLICE - 30 P	14.99
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	GAIN T SORRY! CLASSIC FAMI	19.90
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	SWOOC GAMES-2 IN 1 REVERI	49.95
12/09/2021	AMAZON COM LLC	4612230010199000	6399	COBB PROMO SOLID RED COLO	24.99
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#1136042920-2025839	13.99
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#1136042920-2025839-	571.31
12/09/2021	AMAZON COM LLC	461236CH00199000	6399	FASHION METAL BUCKLE WIDE	10.99
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	DIRT DEVIL STYLE F112 END	13.45
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	KRYLON DECORATOR INDOOR/O	14.99
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	PRO ART PAINTING STENCIL	37.44
12/09/2021	AMAZON COM LLC	7142610089599000	6399	SARTH NATURAL WOOD SLICES	38.97
12/09/2021	ASSOC FOR SUPERVISOR AND CURR DEV	199221S481199021	6495	PREMIUM MEMBERSHIP RENEWA	239.00
12/09/2021	AVINEXT	2112110010524000	6397	BRETFORD IPAD CART	2,299.00
12/09/2021	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#140529-MILK	2,803.67
12/09/2021	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	2,985.63
12/09/2021	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	1,990.51
12/09/2021	BSN SPORTS LLC	199236BF04291AAA	6399	UA1350954 WOMENS CLOUDBU	69.99
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	NKCZ1893 NIKE AIR ZOOM PE	85.00
12/09/2021	BSN SPORTS LLC	199236GV04191AAA	6399	NKCZ1901 NIKE AIR OON PE	340.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	YOUTH SMALL	9.50
12/09/2021	C C CREATIONS LTD	461236DM04199000	6399	BE3001CBK 3001C BELLA UN	353.95
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	3M 12 FIBER SC PIGTAIL MU	56.99
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	CORNING SPLICE CASSETTE	153.55
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRICAL CONDUIT LABOR	1,800.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	324.95
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATION	780.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LIBERTY WI Z100HDE03FT HD	59.88
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	METALLIC EMT 10FT CONDUIT	210.99
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT BLANK INSERT BLAC	24.75
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SR TECHNICIAN LABOR PER H	75.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SUPERSTRUT 1-5/8X1-5/8IN	162.54
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SURFACE MOUNT RACEWAY 3/4	9.44
12/09/2021	DEMCO INC	1992120004299042	6399	LIBRARY SUPPLIES	496.93

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12/09/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	HYDROSCRUB KITCHEN SEWER	700.00
12/09/2021	KASSIDI FLATER	19923300043990WB	6411	MREIMGRAPEVINETASN	229.60
12/09/2021	JUSTIN GARCIA	199236BB00191AAA	6411	MREIMAUSTINDUGOUTSUMI	120.46
12/09/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	69.44
12/09/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	611.27
12/09/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,133.56
12/09/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	63.78
12/09/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,521.48
12/09/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	55.28
12/09/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	55.04
12/09/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	709.78
12/09/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,930.31
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SPW1CASTERKT YAMAHA CASTE	1.72
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GM16MICWP GATOR 16-SLOT W	3.16
12/09/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	100.95
12/09/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,532.88
12/09/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	3,034.13
12/09/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,607.67
12/09/2021	HANOVER UNIFORM COMPANY	2402350004399000	6395	UNIFORMS	390.00
12/09/2021	LISA HECKLER	1992510092599065	6411	M REIM OCT 2021	127.68
12/09/2021	ROBERT HOUCHINS	199213AR203990FA	6411	M REIM ROUNDROCK TAEA	112.95
12/09/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS EQUIPMENT PARTS	196.51
12/09/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	SAW BAR	27.81
12/09/2021	J TAYLOR EDUCATION INC	19921100201110OW	6399	JTE-27 Q3 DEPTH & COMPLEX	250.00
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	X90-897 - 1/2HP FAN MOTOR	308.74
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780062915894 OPHIE'S G	8.00
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780593354773 AMOR DE P	8.00
12/09/2021	JW PEPPER AND SON INC	199211OR042110FA	6399	MUSIC/SUPPLIES	161.00
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70RG SUPERBRIGHT SULPHI	7.47
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	STAR HOT/COLD PACK	6.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	A313BLK ADIDAS 3-STRIPE G	50.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	A482GB2 ADIDAS 3-STRIPE 1	45.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	ADDW6870 ADIDAS T-19 RUNN	30.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	BG4940PUR BADGER TRI-BLE	15.00
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	NOVEMBER INVOICES	8,529.64
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	NOVEMBER INVOICES	617.21
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	NOVEMBER INVOICES	1,923.57



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12/09/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI20299000	6329	SCHOLASTIC BOOK FAIR NOV	5,071.03
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567845 PAINT WATERCOLOR	6.88
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567846 PAINT WATERCOLOR	3.44
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	201062 GOO SPREADERS 10PK	16.35
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	299833 NEEDLES PLASTIC LA	3.89
12/09/2021	MAGAN SMITH	2052320081134000	6411	M REIM OCT 2021	21.00
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:525881 SIZE 1 PAPER C	64.00
12/09/2021	DESTINEE STARCINA STONE	199213AR201990FA	6411	M REIM ROUNDROCK TAEA	112.95
12/09/2021	SWEETWATER SOUND INC	19921100001110CA	6397	SKBDH3315W SKB DRUM HARDW	52.65
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	ETHERSHLD25 PRO CO 25' SH	66.42
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	SKBDH3315W SKB DRUM HARDW	52.65
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	ETHERSHLD25 PRO CO 25' SH	24.60
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GFWIDSPKSET GATOR FRAMEWO	36.10
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	ETHERSHLD50 PRO CO 50' SH	23.20
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	ETHERSHLD25 PRO CO 25' SH	4.92
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	ETHERSHLD25 PRO CO 25' SH	4.92
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	GFWIDSPKSET GATOR FRAMEWO	7.22
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SPW1CASTERKT YAMAHA CASTE	1.72
12/09/2021	TEXAS COMMUNICATIONS OF BRYAN INC	1992110004211042	6397	PROGRAMMING DIR CONTRACT	149.00
12/09/2021	UMB BANK NA	5992710099999000	6599	ADMINISTRATIVE FEES - 11/	400.00
12/09/2021	WEST MUSIC COMPANY INC	19921100112110CA	6399	MUSICPLAY ONLINE - 1 YEAR	174.95
12/09/2021	WILTONS OFFICEWORKS	1992	1311	BINDER 3 RING 1" BLACK NO	62.13
12/09/2021	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	INVOICE# 22667,TSBS SERVI	-1,090.04
12/09/2021	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE BROKEN GLASS IN R	220.47
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM# 702- LOWERCASE SPAN	29.40
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM#701- UPPERCASE SPANI	29.40
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	248720 PRO CUT SCISSOR 9"	108.64
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	12950340 OVERLET PATCH 2X	19.12
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	4700513 HYDROGEN PEROXIDE	3.12
12/09/2021	ALERT SERVICES INC	1992360004291AAA	6399	547HY1728 HYDROCORTISONE	39.92
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6397	807520 INCLINE BOARD ADJ.	159.96
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	35819818 MEDIWASH EYE IRR	3.96
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	7770260 GONIOMETER RADIOP	15.96
12/09/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	PARTICIPANTS ADD-ON 20	2,291.50
12/09/2021	ANOTHER BROKEN EGG CAFE	1992360000199C01	6499	BOXED BREAKFAST FOR ALL S	950.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 10/1/21,PD	382.50
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 10/1/21,PD LV	310.63



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12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#4620,11/1/21,11/3/21	1,389.75
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350000299000	6319	HP6224	5.18
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	HP6224	38.30
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	HP6224	39.37
12/09/2021	BRAZOS VALLEY SYMPHONY SOCIETY	19921100101110SK	6412	TICKETS FOR STUDENTS AND	228.00
12/09/2021	BUFFALO ISD	199236UL00399C03	6216	11/9/21 JUDGE FEES CSHS S	150.00
12/09/2021	CARRIER SOUTH CENTRAL	1992510092599065	6319	RELAY AND CONTACTOR	56.56
12/09/2021	CHOICE CONSULTING LLC	1992510092599065	6249	PROVIDE IAQ TESTING FOR R	1,100.00
12/09/2021	CSHS ACTIVITY FUND	199211DM042110FA	6399	ENTRY FEE - MS OAP FESTIV	100.00
12/09/2021	DENNIS LEE PRODUCTIONS INC	4612110011111000	6299	ENRICHMENT PROGRAMS ON JA	1,500.00
12/09/2021	HEXCO INC	199236UL00199C01	6399	SHIPPING	19.50
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL SOCIAL STUDIES PRACTI	67.00
12/09/2021	HOSA FUTURE HEALTH PROFESSIONALS	1992360000322038	6495	60721 AMCHS 2138 - NATHAN	210.00
12/09/2021	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	23.26
12/09/2021	KURZ & CO	2402350000199000	6341	BREAD FOR VARIOUS SCHOOLS	482.76
12/09/2021	KURZ & CO	2402350000399000	6341	BREAD FOR VARIOUS SCHOOLS	787.05
12/09/2021	KURZ & CO	2402350004399000	6341	BREAD FOR VARIOUS SCHOOLS	301.77
12/09/2021	KURZ & CO	2402350011099000	6341	BREAD FOR VARIOUS SCHOOLS	293.18
12/09/2021	KURZ & CO	2402350011199000	6341	BREAD FOR VARIOUS SCHOOLS	281.99
12/09/2021	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	36.00
12/09/2021	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	62.84
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	WODSS-80XS WOMENS S/S DRE	19.60
12/09/2021	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS & PRE-EMPLO	72.89
12/09/2021	OLD REPUBLIC SURETY COMPANY	1992410074899048	6429	BOND# LP02072499, TAX ASS	500.00
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN-13718431 PRISMS SET/6	41.98
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN-13953856 BULK GLOW STI	72.99
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 60/5006 WONDERFUL WOOD	29.97
12/09/2021	PETTY CASH-AMCHS	461211FW00111000	6399	DOLLAR TREE 10/26/21	48.00
12/09/2021	PETTY CASH-OAKWOOD INTERMEDIATE	19922300201990OW	6399	AGGIELANDSCUBA 10/28	20.00
12/09/2021	PETTY CASH-OAKWOOD INTERMEDIATE	461211S320111000	6399	WALMART 10/27/21	8.91
12/09/2021	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 9/25/21	45.00
12/09/2021	PITNEY BOWES RESERVE ACCOUNT	1992110000311003	6399	PREPAID POSTAGE TO RESERV	3,000.00
12/09/2021	PIZZA HUT	2402350004299000	6341	NOVEMBER INVOICES	2,296.00
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	SFSPAC & FOOD SAFETY & SA	10.58
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	SFSPAC & FOOD SAFETY & SA	73.85
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	SFSPAC & FOOD SAFETY & SA	80.23
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	SFSPAC & FOOD SAFETY & SA	67.46

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12/09/2021	RUDDER ATHLETICS	199236CY00191AAA	6412.FEE	ENTRY AMC GYM RUDDER 12/1	135.00
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	CHEEZ-IT SNAP'D VARIETY	11.78
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	GRANDMA'S COOKIES	11.98
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	HERSHEY'S HALLOWEEN VARIE	24.98
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	OZARK WATER	15.72
12/09/2021	SAM'S CLUB DIRECT	19922300112990RB	6499	FOOD FOR STAFF/FACULTY CO	280.20
12/09/2021	SAM'S CLUB DIRECT	199236CL00391C03	6499	MOTHER'S CIRCUS ANIMAL CO	10.98
12/09/2021	SAM'S CLUB DIRECT	1992530072699TTK	6399	TECH SNACKS	748.10
12/09/2021	SAM'S CLUB DIRECT	2110110020124000	6499	FOOD FOR FALL FESTIVAL-P	498.88
12/09/2021	SAM'S CLUB DIRECT	2402350004199000	6342	ORDERED ONLINE BY CARMELA	18.93
12/09/2021	SAM'S CLUB DIRECT	2402350020199000	6342	ORDERED ONLINE BY CARMELA	21.84
12/09/2021	SAM'S CLUB DIRECT	4612110020211000	6499	FOOD FOR VILLAGE PRIZES	249.72
12/09/2021	SAM'S CLUB DIRECT	461211ST04111000	6499	SNACK ATTACK SNACKS ~ "R	715.06
12/09/2021	SAM'S CLUB DIRECT	461236D104399000	6499	FOOD FOR CONCESSION	129.15
12/09/2021	SAM'S CLUB DIRECT	461236OR04299000	6499	ORCHESTRA EVENT DRINKS	16.84
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00199APS	6494	CHARTER BUSES - AMCHS 11/	3,900.00
12/09/2021	SKYLINE EQUIPMENT INC	1992510092599065	6249	SERVICE CALL FOR WASHER I	257.50
12/09/2021	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	72.91
12/09/2021	TASBO	1992410074499044	6411	CARLA MITCHELL MONDAY MGT	185.00
12/09/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236BF00191APS	6299	UIL PAYMENT FOOTBALL PLAY	1,621.76
12/09/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	18,890.72
12/09/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
12/09/2021	AMAZON COM LLC	1992110000122038	6399	CROWN DISPLAY 25CT DISPOS	113.94
12/09/2021	AMAZON COM LLC	1992110000122038	6399	PROFESSIONAL DOUGH BLENDE	37.65
12/09/2021	AMAZON COM LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	25.19
12/09/2021	AMAZON COM LLC	1992110000422038	6399	COUNTRY KITCHEN 4PC SS CO	17.54
12/09/2021	AMAZON COM LLC	1992110000422038	6399	HIWARE SS SPIDER STRAINER	8.90
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	CRAYOLA MODEL MAGIC WHITE	65.98
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	20 PIECES TOOTHBRUSH CASE	14.99
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	CHAMPION SPORTS SAUCER FI	27.58
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	INTERESTING STORIES FOR C	11.90
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	WHO WAS AMELIA EARHART?	5.45
12/09/2021	AMAZON COM LLC	1992110010711KPC	6399	DIAL HAND SOAP REFILL	19.35
12/09/2021	AMAZON COM LLC	19921100109110CV	6329	SHIPPING AND HANDLING	3.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6329	WHEN GRANDMA GIVES YOU A	14.95
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	24 PACK WODD STARS FOR CR	9.99
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	BAAXXANGO 600-700 PIECES	9.99

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12/09/2021	AMAZON COM LLC	19921100110110GP	6399	HALLMARK HAPPY HOLIDAYS P	18.96
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	OPTIAZURE THERMAL LAMINIA	21.98
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	SIGNS AUTHORITY RED BREAK	21.98
12/09/2021	AMAZON COM LLC	1992110020121033	6399	CRAFTZILLA RAINBOW COLORE	63.26
12/09/2021	AMAZON COM LLC	1992110020121033	6399	QUARTO-GT SUPPLIES	69.98
12/09/2021	AMAZON COM LLC	19921100202110CG	6499	HALLOWEEN CANDY CORN	25.44
12/09/2021	AMAZON COM LLC	19921150102110CH	6399	SCRATCH PAPER ART SET FOR	7.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	1000 MINI RUBBER BANDS	5.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	50YRD BLUE RIBBON	6.19
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	TOY TWIGGIES BILLY BUNNY	10.39
12/09/2021	AMAZON COM LLC	199211AR202110FA	6399	FDP 16" SCHOOL STACK CHAI	625.60
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	FFLOERNS WOMEN'S PEARL ME	25.99
12/09/2021	AMAZON COM LLC	199211CH001110FA	6399	WOMEN BELL BOTTOM JEANS E	34.99
12/09/2021	AMAZON COM LLC	199211DM003110FA	6399	SHIPPING	89.97
12/09/2021	AMAZON COM LLC	199211DM043110FA	6399	SHIPPING & HANDLING	12.99
12/09/2021	AMAZON COM LLC	199213S881199021	6399	LANDMARK STICKERS - 64 PC	5.99
12/09/2021	AMAZON COM LLC	1992210081499025	6399	WINTER GLOVES 60 PAIRS	0.00
12/09/2021	AMAZON COM LLC	1992210088123031	6399	DESSIE MOTIVATIONAL CARDS	9.99
12/09/2021	AMAZON COM LLC	1992210088123031	6399	OCCUPATIONAL THERAPIST GI	26.97
12/09/2021	AMAZON COM LLC	1992210088123031	6399	WORGREE FIDGET PACK, 36PC	39.98
12/09/2021	AMAZON COM LLC	199221S681199021	6399	SNAP CUBES, SET OF 500	33.98
12/09/2021	AMAZON COM LLC	1992230000199001	6399	PENDAFLEX 40142 TOP TAB F	24.05
12/09/2021	AMAZON COM LLC	1992230000199001	6399	PENDAFLEX EXTRA CAPACITY	72.60
12/09/2021	AMAZON COM LLC	1992230000199001	6399	SUPERDANNY POWER STRIP TO	33.98
12/09/2021	AMAZON COM LLC	19923100105990RP	6329	OUTSMARTING WORRY	15.46
12/09/2021	AMAZON COM LLC	19923100105990RP	6329	WHAT TO DO WHEN YOU DON'T	14.02
12/09/2021	AMAZON COM LLC	1992330000399003	6399	COVIDIEN 6818 WEBCOL ALCO	6.97
12/09/2021	AMAZON COM LLC	1992330000399003	6399	LAETAFOOD BRACH'S PEPPERM	10.99
12/09/2021	AMAZON COM LLC	1992330004199041	6399	NOSE STOP CLIPS NASAL NOS	25.98
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	600 PACK 5 OZ. CUPS	51.00
12/09/2021	AMAZON COM LLC	19923300108990FR	6399	STORAGE BAGS	7.49
12/09/2021	AMAZON COM LLC	1992340092299062	6319	ADAPTER FOR DIAGNOSITC AN	32.37
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	40 PCS RIBBON WANDS	20.89
12/09/2021	AMAZON COM LLC	1992510092599065	6399	ARCHITECT TOOLS PRINTS, S	16.95
12/09/2021	AMAZON COM LLC	1992510092599065	6399	BULLDOZER PRINT,11X14,LON	11.99
12/09/2021	AMAZON COM LLC	1992510092599065	6399	LIGHT BULB PATENT PRINT,1	17.95
12/09/2021	AMAZON COM LLC	1992510092599065	6399	MOUSE WRIST REST, PACK OF	9.99

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12/09/2021	AMAZON COM LLC	1992510092599065	6399	WOODWORKING TOOLS PRINTS,	47.53
12/09/2021	AMAZON COM LLC	1992510092599065	6399	WRENCH PRINT, 11X14, LONE	11.99
12/09/2021	AMAZON COM LLC	4612110010711000	6399	FELT 8PC ORNAMENT	13.99
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	ADTECH W220-14ZIP50 GLUE	27.42
12/09/2021	AMAZON COM LLC	461231S600199000	6399	OLA PRIMA 16OZ - PREMIUM	19.99
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	DIRT DEVIL ENDURA MAX XL	90.69
12/09/2021	AMAZON COM LLC	461236S404399000	6399	3 IN GREEN METAL COWBELL	45.36
12/09/2021	AMAZON COM LLC	7142610089599000	6399	AMANEY 1000PCS TRI BEADS	6.99
12/09/2021	AMAZON COM LLC	7142610089599000	6399	GOHEYI 6 PACK POP FIDGET	11.98
12/09/2021	AMAZON COM LLC	7142610089599000	6399	IGINOA 4 PACKS INFINITY C	14.99
12/09/2021	AMAZON COM LLC	8652000000300000	6999	DJI RONIN-S PART 25 SWITC	119.00
12/09/2021	AMAZON COM LLC	8652000000300000	6999	ZOOM H8 8-INPUT 12-TRACK	399.99
12/09/2021	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF	360.00
12/09/2021	ARBITERSPORTS LLC	199236S193491AAA	6216	REF	345.00
12/09/2021	ARBITERSPORTS LLC	199236S193491AAA	6499	PROCESS FEE	8.20
12/09/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	146.25
12/09/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	270.00
12/09/2021	AVINEXT	199236BF00191AAA	6397	HP COLOR LASERJET M480F	625.00
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9781946444431 EMPOWER BY	188.60
12/09/2021	BATTERIES PLUS	1992510092599065	6319	DEEP CYCLE BATTERIES	37.58
12/09/2021	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60 LINE ITEMS OF ART SUPP	2,349.33
12/09/2021	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	5,402.75
12/09/2021	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#138255-MILK	2,593.47
12/09/2021	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#138254-MILK	1,625.88
12/09/2021	BSN SPORTS LLC	199236GH04191AAA	6399	NKCW3428 DS-AC LIGHTWEIG	270.00
12/09/2021	C C CREATIONS LTD	461236DM04199000	6399	ART CHARGES	30.00
12/09/2021	MANUEL GERARDO CAVAZOS RODRIGUEZ	199213002019900W	6411	FREIM TXCSS ROUNDROCK	91.61
12/09/2021	ALEX L COCKRELL	199223002019900W	6411	F REIM GALVESTON TCA	61.43
12/09/2021	ALEX L COCKRELL	199223002019900W	6411	M REIM GALVESTON TCA	161.95
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	1,825.40
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 1 1/2 WALL	80.92
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	SURFACE MOUNT RACEWAY BOX	11.72
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	WIEGMANN SC GRAY METAL NE	26.69
12/09/2021	JANET DAVIS	20523200812340EH	6411	M REIM OCT 2021	58.86
12/09/2021	CYNTHIA MAGDALENA DELGADO	1992310088123031	6411	HOTELREIMGEORGETOWN	402.90
12/09/2021	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	DSWP1073 BIRCH PLAY HUTCH	312.18
12/09/2021	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	GERMFRE1PK 1" GERMFRE TRI	373.23

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12/09/2021	ED PHILLIPS PLUMBING	1992510092599065	6247	CLEANED WATER LINES IN BA	1,500.00
12/09/2021	ENTERPRISE RENT A CAR	199236BF00191APS	6412	RNTL AMC BF VS CROSBY 11/	99.00
12/09/2021	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL SCOUT CSHS BF PLAY	56.00
12/09/2021	FOLLETT SCHOOL SOLUTIONS INC	1992120000399003	6329	CATALOGING & PROCESSING	50.32
12/09/2021	ALMA PATRICIA GARCIA	2052320081134000	6411	M REIM OCT 2021	25.67
12/09/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	214.34
12/09/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	212.74
12/09/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	605.29
12/09/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,942.26
12/09/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	72.66
12/09/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	86.64
12/09/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	5,197.56
12/09/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	63.92
12/09/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,268.49
12/09/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	60.35
12/09/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	732.11
12/09/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	65.71
12/09/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,772.43
12/09/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	556.46
12/09/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	55.77
12/09/2021	HANOVER UNIFORM COMPANY	1992510092499064	6395	ITEM # 8232 - NAVY SMOCKS	2,081.25
12/09/2021	HANOVER UNIFORM COMPANY	2402350004299000	6395	UNIFORMS	289.16
12/09/2021	HANOVER UNIFORM COMPANY	2402350020399000	6395	UNIFORMS	399.20
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9781250146922 SNARED ESC	5.00
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9781536201222 AMBER & C	8.00
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	PROCESSING	22.00
12/09/2021	JW PEPPER AND SON INC	199211OR043110FA	6399	SUPPLIES/MUSIC	6.00
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	205261OF812340EH	6399	AA350 TODDLER SAFE FOOD B	56.98
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	SELF REGULATION VALUE PAC	70.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	A482GRY3 ADIDAS 3-STRIPE	45.00
12/09/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS NHS SHIRTS - SM-26,	1,525.20
12/09/2021	MONOGRAMS & MORE	8652000000300000	6999	BELLA UNISEX HOODIE: XS-1	224.00
12/09/2021	ERNEST W REED	199236BF00391APS	6411	MREIMCORSICANAPLYOFF	129.00
12/09/2021	REEDA ROBINSON	19923300102990CH	6411	F REIM TSNO GRAPEVINE	98.02
12/09/2021	ROSE ANNA SANTOS	199213AR003990FA	6411	F REIM ROUNDROCK TAEA	70.08
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	NOVEMBER INVOICES	213.38
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	NOVEMBER INVOICES	1,345.08

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12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	NOVEMBER INVOICES	1,720.76
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	NOVEMBER INVOICES	1,698.77
12/09/2021	SCHOOL NURSE SUPPLY INC	199233PK81132032	6399	#50072C BOYS 3T-4T PULLUP	159.75
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567852 PAINT WATERCOLOR	3.44
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567853 PAINT WATERCOLOR	3.44
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567854 PAINT WATERCOLOR	3.44
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567859 PAINT WATERCOLOR	25.99
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	201216 CONST PPR 12X18 TU	7.77
12/09/2021	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	966.93
12/09/2021	AMANDA STEWART	19923300101990SK	6411	M REIM GRAPEVINE TSNO	219.52
12/09/2021	DESTINEE STARCINA STONE	199213AR201990FA	6411	F REIM ROUNDROCK TAEA	110.27
12/09/2021	SWEETWATER SOUND INC	19921100003110CA	6397	ETHERSHLD50 PRO CO 50' SH	62.64
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SKBDH3315W SKB DRUM HARDW	19.50
12/09/2021	SWEETWATER SOUND INC	19921100042110CA	6397	ETHERSHLD25 PRO CO 25' SH	24.60
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GM16MICWP GATOR 16-SLOT W	3.16
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	SPW1CASTERKT YAMAHA CASTE	1.72
12/09/2021	SWEETWATER SOUND INC	19921100203110CA	6397	SKBDH3315W SKB DRUM HARDW	3.90
12/09/2021	UNIVERSITY FLOWERS & GIFTS	1992230000399003	6399	11.21.21 FUNERAL ARRNGMNT	99.50
12/09/2021	ABECEDARIAN ABC LLC	19921100104110SV	6399	ITEM # 101- UPPERCASE ENG	52.00
12/09/2021	ALERT SERVICES INC	199236TN00191AAA	6399	574225 MOLESKIN 2 X 25YD	44.72
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6397	12951651 COVERLET DISPENS	124.76
12/09/2021	ALERT SERVICES INC	1992360004391AAA	6399	12951390 COVERLET KNUCKLE	10.36
12/09/2021	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	56.65
12/09/2021	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	412.10
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 11/4/21,11/5/	603.51
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771,	3,965.25
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771, 10/1/21, PD	408.00
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 69771, 10/4/21, 10/	1,198.50
12/09/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT#40308,10/25/21,10/26	1,555.50
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	HP6224	41.60
12/09/2021	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	HP6224	33.12
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350010999000	6499	HEALTH PERMITS	450.00
12/09/2021	BRAZOS COUNTY HEALTH DEPARTMENT	2402350011199000	6499	HEALTH PERMITS	450.00
12/09/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	RICON HOSE FOR WHEEL CHAI	64.62
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7898 AMCHS BPA DUES	22.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #7905 AMCHS BPA DUES	286.00
12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	INV #8384 AMCHS BPA DUES	22.00

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12/09/2021	THE COLLEGE BOARD	1992110000411004	6339	TSIA TESTING MATERIAL FOR	350.00
12/09/2021	CSHS ACTIVITY FUND	4612230011199000	6499	FOOD PROCESSING CATERING	480.00
12/09/2021	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR EAKS - STATE BA	7.22
12/09/2021	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	245.00
12/09/2021	EXERCISE BUDDY LLC	1992110088123031	6399	1YEAR SUBSCRIPTION (1STUD	54.00
12/09/2021	FASTENAL COMPANY	1992510092599065	6319	STOCK	13.32
12/09/2021	EMILIE GRIEVE	199236D100399CFA	6395	STRUTTER OFFICER CONTEST	350.00
12/09/2021	HEXCO INC	199236UL00199C01	6399	UIL COMPUTER SCIENCE PACK	67.00
12/09/2021	HOSA TA	1992360000122038	6412	2021 TEXAS HOSA AREA 2 ON	35.00
12/09/2021	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	288.75
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199236BF00191AAA	6412	CC#4227 ATHL. RETURN	-24.91
12/09/2021	KROGER SOUTHWEST KMA CUSTOMER	199236BF00191AAA	6412	CC#4243 ATHL AMCHS	94.35
12/09/2021	KURZ & CO	2402350020299000	6341	BREAD FOR VARIOUS SCHOOLS	337.65
12/09/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	RPO BRAKE DRUMS, SHOES AN	1,702.56
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103T-4000 WOMENS TAILORED	80.00
12/09/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	100-4036 - MENS OFF. JACK	55.00
12/09/2021	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN-13946174 CELLO WRAP RO	74.07
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 13686142 GIANT BACKYARD	29.99
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 13768682 ALPHABET DICE	23.16
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 27/1075 WOOD TIC - TAC	18.76
12/09/2021	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	# 60/3015 COOL CRAZY CONN	17.99
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 1371132- STOCKING GO	15.13
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 13957041- MINI-HOLID	15.88
12/09/2021	ORIENTAL TRADING COMPANY INC	19921100104110SV	6399	ITEM 4/1598- HOLIDAY STAM	15.75
12/09/2021	PETTY CASH-AMCHS	1992110000111001	6399	WALMART 11/1/21	37.05
12/09/2021	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000199001	6269	AMCHS 2ND QUARTERLY POSTA	576.00
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	SFSPAC & FOOD SAFETY & SA	84.97
12/09/2021	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	SFSPAC & FOOD SAFETY & SA	67.65
12/09/2021	RAE CROWTHER FOOTBALL CO	199236BR04391AAA	6397	SHIPPING CHARGES	92.11
12/09/2021	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
12/09/2021	SAM'S CLUB DIRECT	1992130000199001	6499	RUNNING PO	416.65
12/09/2021	SAM'S CLUB DIRECT	1992230004199041	6399	ADMIN/TEACHER SUPPLIES -	659.68
12/09/2021	SAM'S CLUB DIRECT	19922300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	85.40
12/09/2021	SAM'S CLUB DIRECT	1992360000191AAA	6399	ATHLETICS AMCHS RUNNING P	113.56
12/09/2021	SAM'S CLUB DIRECT	1992360000191AAA	6499	ATHLETICS AMCHS RUNNING/O	398.52
12/09/2021	SAM'S CLUB DIRECT	1992410070199080	6499	RPO FOR MTG REFRESHMENTS	141.97
12/09/2021	SAM'S CLUB DIRECT	2110110020124000	6399	NON FOOD ITEMS FOR FALL F	68.70



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12/09/2021	SAM'S CLUB DIRECT	2402350010299000	6342	ORDERED ONLINE BY CARMELA	20.61
12/09/2021	SAM'S CLUB DIRECT	2402350010599000	6342	ORDERED ONLINE BY CARMELA	16.06
12/09/2021	SAM'S CLUB DIRECT	2402350010899000	6342	ORDERED ONLINE BY CARMELA	15.44
12/09/2021	SAM'S CLUB DIRECT	4612130010299000	6499	FOOD FOR CHE STAFF THANK	250.00
12/09/2021	SAM'S CLUB DIRECT	4612360000499000	6412	FOOD FOR CVHS STUDENT/FIE	271.32
12/09/2021	SAM'S CLUB DIRECT	461236BV04299000	6499	FOOD FOR FOOD DRIVE	243.72
12/09/2021	SAM'S CLUB DIRECT	461236OR04299000	6499	ORCHESTRA EVENT FOOD	87.42
12/09/2021	SAM'S CLUB DIRECT	461236S400499000	6399	FOOD FOR BRIDGES/SIGNATU	263.96
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00399APS	6494	4 CHARTER BUSES FOR CSHS	7,260.00
12/09/2021	SAMS LIMOUSINE AND TRANSP INC	199236BF00391APS	6412	CHARTER 11/26/21CSHS FB V	4,500.00
12/09/2021	SEVEN LAKES HS SPEEech AND DEBATE	199236SP00199C01	6412	ENTRY FEES FOR SEVEN LAKE	675.00
12/09/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 TIRES FOR BUSES AND ON	3,659.12
12/09/2021	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	65.81
12/09/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50
12/09/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,699.78
12/09/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	107,853.74
12/09/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,031.66
12/09/2021	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK	1,061.08
12/09/2021	ALPHAGRAPHICS BCS INC	1992410074399043	6399	SIGNATURE STAMP WITH NAME	52.19
12/09/2021	AMAZON COM LLC	1992110000122038	6399	LIFESTRAW GO WATER BOTTLE	25.19
12/09/2021	AMAZON COM LLC	1992110000322038	6399	47 LINE ITEMS - ENGINEERI	2,533.36
12/09/2021	AMAZON COM LLC	1992110000422038	6399	BELLEMMAIN SS 3 CUP FLOUR	10.89
12/09/2021	AMAZON COM LLC	1992110000422038	6399	KASMOIRE PIPING BAGS & TI	12.42
12/09/2021	AMAZON COM LLC	1992110000422038	6399	SYNTUS 2PK ADJUSTABLE BIB	25.82
12/09/2021	AMAZON COM LLC	1992110004322038	6399	STAEDTLER ENGINEERS PRINT	11.18
12/09/2021	AMAZON COM LLC	1992110004322038	6399	STAEDTLER MARS TECHNICO Y	7.99
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	MOMODA 50 COLORS FIBRE WO	37.98
12/09/2021	AMAZON COM LLC	19921100101110SK	6399	YUETON 40PCS 2.7 INCH MET	22.77
12/09/2021	AMAZON COM LLC	19921100104110SV	6399	ASSORTED FLUORESCENT ADDR	14.34
12/09/2021	AMAZON COM LLC	19921100105110RP	6399	NATIONAL GEOGRAPHIC KIDS	41.98
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	BBTO ABOUT 640 PIECES STI	12.98
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	CCINEE 12PCS RED FELT CHR	13.89
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	GIANT MAGNETIC LETTER CON	20.98
12/09/2021	AMAZON COM LLC	19921100109110CV	6399	PLAY-DOH MODELING COMPOUN	49.98
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	ELECTRIC PENCIL SHARPENER	201.76
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	FUN EXPRESS SANTA DISPOSA	19.99
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	HOMEWEEKS 40 PACK ZIPPER	49.98

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12/09/2021	AMAZON COM LLC	19921100110110GP	6399	LICB CR2032 3V LITHIUM BA	11.96
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	PROCASE KIDS EAR PROTECTI	95.94
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	SCHOOL SMART RAILROAD BOA	35.94
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	SUNEE PLASTIC ZIPPER POU	19.45
12/09/2021	AMAZON COM LLC	19921100110110GP	6399	SWISS MISS HOT COCOA MIX	8.96
12/09/2021	AMAZON COM LLC	1992110088123031	6399	MELISSA & DOUG MINE TO LO	12.78
12/09/2021	AMAZON COM LLC	19921154102110CH	6399	ORIGINAL 3D CRYSTAL PUZZL	10.66
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	DIAMOND GEMS JEWELS PIRA	13.02
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	MEN CURLY WIG	22.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	MEN'S SCOTTISH KILT	30.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	SILVER CHROME VANITY SET	34.38
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	SILVER WALKING CANE	14.99
12/09/2021	AMAZON COM LLC	199211AR004110FA	6399	VINTAGE WOOD DECORATION	69.85
12/09/2021	AMAZON COM LLC	199211AR043110FA	6399	PLAY DOH BULK WINTER COLO	50.36
12/09/2021	AMAZON COM LLC	199211AR201110FA	6399	41 LINE ITEMS	2,574.41
12/09/2021	AMAZON COM LLC	199211DM041110FA	6399	OFFICE CHAIR MAT	119.98
12/09/2021	AMAZON COM LLC	199211DM041110FA	6399	WOMENS RENAISSANCE COSTUM	39.99
12/09/2021	AMAZON COM LLC	199211EH00111001	6329	GANG LEADER FOR A DAY: A	153.44
12/09/2021	AMAZON COM LLC	199213S881199021	6399	HAMILTON STICKERS - 102 P	6.99
12/09/2021	AMAZON COM LLC	1992210081499025	6399	BLUE DIAMOND ALMONDS SNAC	14.68
12/09/2021	AMAZON COM LLC	1992210088123031	6399	INSPIRATIONAL NOTEPADS MI	36.99
12/09/2021	AMAZON COM LLC	1992230000399003	6399	DYMO LW 1-UP FILE FOLDER	49.95
12/09/2021	AMAZON COM LLC	1992230004199041	6399	CHEF'S STAR LATEX DISPOSA	26.95
12/09/2021	AMAZON COM LLC	1992230004199041	6399	VERBATIM 98106 OPTICAL MO	54.90
12/09/2021	AMAZON COM LLC	19922300111990SC	6499	SNAPPY POPCORN -50LB	59.99
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	BOSTITCH OFFICE EASY STAP	9.99
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	FUSHING 150PC METAL BADGE	16.90
12/09/2021	AMAZON COM LLC	19922300201990OW	6399	MARBRASSE 4 TRAY DESK FIL	33.99
12/09/2021	AMAZON COM LLC	1992330000399003	6399	AUSTIN ZOO ANIMAL CRACKER	20.49
12/09/2021	AMAZON COM LLC	1992360004291AAA	6399	RESISTANCE BANDS	11.49
12/09/2021	AMAZON COM LLC	199236BH04391AAA	6399	JETECH SCREEN PROTECTOR F	25.98
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	FABRICLA SHAGGY FAUX FUR	11.89
12/09/2021	AMAZON COM LLC	199236DM00399CFA	6399	NEARLY NATURAL ARTIFICIAL	109.99
12/09/2021	AMAZON COM LLC	199236DM04299CFA	6399	RICH BOXER REALIST PUFFER	10.99
12/09/2021	AMAZON COM LLC	1992510092599065	6399	BUILDER TOOLS PRINTS,SET/	16.59
12/09/2021	AMAZON COM LLC	1992510092599065	6399	CONCRETE MIXER TRUCK PRIN	11.99
12/09/2021	AMAZON COM LLC	1992510092599065	6399	CONSTRUCTION TOOLS PRINTS	16.59

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12/09/2021	AMAZON COM LLC	1992510092599065	6399	GEAR CLOCK, 18", QUAREBES	29.89
12/09/2021	AMAZON COM LLC	1992510092599065	6399	SHIPPING FEES	23.98
12/09/2021	AMAZON COM LLC	4612110010711000	6399	POPCORN PAPER BAGS	53.98
12/09/2021	AMAZON COM LLC	4612110010711000	6499	POPCORN OIL	45.98
12/09/2021	AMAZON COM LLC	4612110010711000	6499	SNAPPY POPCORN KERNELS	59.99
12/09/2021	AMAZON COM LLC	4612110011011000	6399	SCOTCH THERMAL LAMINATING	27.99
12/09/2021	AMAZON COM LLC	461211AR00311000	6399	PRISMACOLOR BLENDER PENCI	22.89
12/09/2021	AMAZON COM LLC	461211ID00311000	6399	PLEXIGLASS SNEEZE GUARD	35.98
12/09/2021	AMAZON COM LLC	461212LI20199000	6399	PNIRYA BIG POP GAME FIDGE	13.88
12/09/2021	AMAZON COM LLC	4612230010199000	6399	COBB PROMO SOLID LIGHT BL	24.99
12/09/2021	AMAZON COM LLC	461236BD00399000	6399	ORDER#113-7867036-9822644	65.66
12/09/2021	AMAZON COM LLC	461236DM20399000	6399	ICUSTOMRUG SPARTAN WEATHE	399.00
12/09/2021	AMAZON COM LLC	461236ST20199000	6399	1000PCS CHRISTMAS HOILDAY	10.99
12/09/2021	AMAZON COM LLC	461236ST20199000	6399	150 PK ROUND LACE PAPER 1	6.99
12/09/2021	AMAZON COM LLC	7142610089599000	6399	SUNWORKS CONSTRUCTION PAP	5.29
12/09/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	12.30
12/09/2021	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY	180.00
12/09/2021	THE BACH COMPANY	199211M2042110ET	6396	ESTIMATED SHIPPING/HANDLI	75.00
12/09/2021	THE BACH COMPANY	199211M2042110ET	6396	TI 84 PLUS CE TP W/ CUSTO	7,080.00
12/09/2021	THE BACH COMPANY	199211M2042110ET	6396	TI-84 PLUS CE CHARGING ST	45.88
12/09/2021	BARNES & NOBLE INC	2821130020299000	6399	9780998570525 HACKING LEA	209.60
12/09/2021	BATTERIES PLUS	1992340092299062	6319	3 BATTERIES FOR BUSES AND	877.00
12/09/2021	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#138263-MILK	1,655.65
12/09/2021	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	2,319.90
12/09/2021	BSN SPORTS LLC	199236BF04291AAA	6399	UA1355817 WOMENS CLOUDBUR	59.99
12/09/2021	BSN SPORTS LLC	199236GH04191AAA	6399	NKCQ0337 WMNS PANT 010-BL	98.00
12/09/2021	CHARLES BURTON	199236BF00191APS	6411	M REIM HOUSTON	89.60
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ADULT LARGE	95.00
12/09/2021	C C CREATIONS LTD	461211OR20211000	6399	ART CHARGES	30.00
12/09/2021	C C CREATIONS LTD	461236OR04399000	6395	ART CHARGES	30.00
12/09/2021	CAVENDERS BOOT CITY	1992510092499064	6395	UNIFORM PANTS	79.98
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIBER, TERMINATION, TESTI	360.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION LABOR TO MOV	75.00
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	LIBERTY WI DL-HD50C HDMI	304.28
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR CAT6 YELL	16.20
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	858.60
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH PANEL 48 PO	211.20

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12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	46.19
12/09/2021	D&D ELECTRONICS LLC	1992530072699TTK	6299	RYMCO 3/4 IN X 10FT METAL	77.84
12/09/2021	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	6.20
12/09/2021	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	ASPEN ASPEN 19" H TABLE &	139.77
12/09/2021	ENTERPRISE RENT A CAR	19922100811990CA	6411	RENTAL CAR FOR A WEEK - R	259.34
12/09/2021	KASSIDI FLATER	19923300043990WB	6411	FREIMGRAPEVINETASN	69.47
12/09/2021	JUSTIN GARCIA	199236BB00191AAA	6411	FREIMAUSTINDUGOUTSUMI	90.01
12/09/2021	JUSTIN GARCIA	199236BF00191APS	6411	M REIM CYPRESS PLYOFF	162.84
12/09/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	9,325.83
12/09/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	4,723.90
12/09/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	67.85
12/09/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	54.02
12/09/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	56.32
12/09/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	48.78
12/09/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	84.78
12/09/2021	HANOVER UNIFORM COMPANY	2402350010499000	6395	UNIFORMS	208.99
12/09/2021	HANOVER UNIFORM COMPANY	2402350011099000	6395	UNIFORMS	181.44
12/09/2021	HANOVER UNIFORM COMPANY	2402350011299000	6395	UNIFORMS	175.74
12/09/2021	HELLAS CONSTRUCTION INC	69158100003990CI	6629	CSHS-ECOTHERM INFILL-PROV	65,518.00
12/09/2021	JOHNSON SUPPLY	1992510092599065	6319	PART# 700002 -TRANE PRECE	654.48
12/09/2021	JOHNSTONE SUPPLY	1992510092599065	6319	X90-901 - FAN MOTOR	4,406.72
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9780593175187 TAKE BACK	8.00
12/09/2021	JUNIOR LIBRARY GUILD	19921200043990WB	6329	9781534443815 CHARLIE T	8.00
12/09/2021	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	213.98
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	RA421 RUBBING CRAYONS - S	7.00
12/09/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	TA70PN SUPERBRIGHT SULPHI	9.96
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	BRAIN SMART CHOICE CUBES	25.00
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	EST SHIPPING	101.40
12/09/2021	LOVING GUIDANCE LLC	199211EI10232048	6399	MUSIC VALUE PACK (4 CDS)	45.00
12/09/2021	MONOGRAMS & MORE	1992110000423031	6399	T SHIRTS FOR PROJECT SEAR	223.00
12/09/2021	MONOGRAMS & MORE	19922300111990SC	6399	CIRCULAR DECALS	120.00
12/09/2021	MONOGRAMS & MORE	199236BB00191AAA	6399	ART CHANGES	20.00
12/09/2021	MONOGRAMS & MORE	199236BW00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
12/09/2021	MONOGRAMS & MORE	199236PW00391AAA	6399	A436BLK ADIDAS FLEECE JOG	92.00
12/09/2021	MONOGRAMS & MORE	8652000000300000	6999	BELLA UNISEX HOODIE: 2XL	34.00
12/09/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM OCT 2021	127.57
12/09/2021	NAPA AUTO PARTS	1992340092299062	6319	RPO , BATTERY, FILTERS, E	2,476.54

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12/09/2021	NASCO/NASCO EDUCATION LLC	1992330088123031	6399	9720013, EASY GRIP PAINT	8.62
12/09/2021	PARTS TOWN LLC	2402350011099000	6319	CLE07106 GASKET HAND HOLD	212.61
12/09/2021	ERNEST W REED	199236BF00191APS	6411	M REIM HOUSTON PLYOFF	208.00
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	NOVEMBER INVOICES	4,951.18
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	NOVEMBER INVOICES	2,081.57
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	NOVEMBER INVOICES	1,262.81
12/09/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	NOVEMBER INVOICES	1,933.69
12/09/2021	SCHOOL NURSE SUPPLY INC	199233PK81132032	6399	#50074C BOYS 4-T/5T PULL	399.50
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	085860 PAINT TRAY PLASTIC	17.35
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	085944 CLASSROOM KEEPER	22.09
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1329811 PAPER ART 9X12IN	91.24
12/09/2021	SCHOOL SPECIALTY LLC	4612110011111000	6399	1567840 PAINT WATERCOLOR	6.88
12/09/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,172.97
12/09/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU#525923 SMOOTH PAPER C	160.00
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	GFWIDSPKSPBG GATOR FRAMEW	23.30
12/09/2021	SWEETWATER SOUND INC	19921100041110CA	6397	SPW1CASTERKT YAMAHA CASTE	8.60
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	ETHERSHLD25 PRO CO 25' SH	4.92
12/09/2021	SWEETWATER SOUND INC	19921100201110CA	6397	GFWIDSPKSET GATOR FRAMEWO	7.22
12/09/2021	SWEETWATER SOUND INC	19921100202110CA	6397	SKBDH3315W SKB DRUM HARDW	3.90
12/09/2021	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR CONTROLL	450.00
12/15/2021	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	33.93
12/15/2021	BAUDVILLE, INC.	2552130081124000	6399	SHIPPING & HANDLING	21.05
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000338038	6222	AUTOMOTIVE TECHNOLOGY 1 -	6,036.80
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-NOV	273.97
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-NOV	297.02
12/15/2021	BUPPY'S CATERING	461236GV93491A03	6412	CSHS SOCCER BANQUET 12/9/	1,909.64
12/15/2021	CHICK-FIL-A-JONES CROSSING LOCATION	461236GA04291000	6499	MEALS FOR GIRLS ATHLETICS	511.04
12/15/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19921300105990RP	6499	REGULAR 96OZ COFFEE	82.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-NOV	33.14
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-NOV	16.59
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-NOV	41.89
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-NOV	307.65
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-NOV	190.06
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-NOV	15.73
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-NOV	16,362.57
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-NOV	419.55
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-NOV	529.93

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12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-NOV	42.25
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-NOV	282.85
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-NOV	46.40
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-NOV	314.07
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-NOV	8,846.15
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-NOV	12.35
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-NOV	39.08
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-NOV	193.63
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	REGIONAL TRIOS	162.45
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STATE TRIOS	180.00
12/15/2021	CYPRESS FAIRBANKS ISD	199236CS00191APS	6412.FEE	ENTRY AMC SWIM 11/12/21	133.00
12/15/2021	DANCELIN PRODUCTIONS USA	461236D104399000	6412	SOLO	340.00
12/15/2021	DANCELIN PRODUCTIONS USA	461236D104399000	6412	TEAM ROUTINE	825.00
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WISNET X POWERED IR VAND	9,964.30
12/15/2021	EWELL EDUCATIONAL SERVICES INC	461211FW00311000	6399	REGISTRATION FEE - BATTLE	105.00
12/15/2021	EWELL EDUCATIONAL SERVICES INC	461211FW00311000	6399	TEAM REGISTRATION FEE - B	100.00
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	008 FRASHURE 11/19	42.34
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BG00391AAA	6412	010 EDWARDS 11/13	55.04
12/15/2021	FITNESS FINDERS	19921100108110FR	6399	117-143 TWIRL TOES	25.95
12/15/2021	H&B SUPPLY INC	1992510092599065	6319	MECHANIC SHOP STOCK	242.02
12/15/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#3 CSHS CULINARY	125.03
12/15/2021	HEB GROCERY COMPANY	1992110004231033	6499	CC#49 AMCMS/AVID FOOD	176.38
12/15/2021	HEB GROCERY COMPANY	199211SC04211042	6399	CC#36 AMCMS FOOD	85.39
12/15/2021	HEB GROCERY COMPANY	19922100811990CA	6499	CC#47 CO/FA FOOD	33.08
12/15/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC#12 EES SUPP EVENT	43.85
12/15/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC#42 BS FOOD	44.62
12/15/2021	HEB GROCERY COMPANY	1992530072699TTK	6399	CC#40 TECH LUNCH MTG	172.45
12/15/2021	HEB GROCERY COMPANY	2052117610434000	6499	CC#44 SWV/HDST SUPPLY	48.16
12/15/2021	HEB GROCERY COMPANY	2052117810934000	6399	CC#52 CV/HDST SUPPLY	61.06
12/15/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#14 RB/EES FOOD	26.47
12/15/2021	HEB GROCERY COMPANY	461236S100199000	6343	CC#44 AMCHS FOOD	27.55
12/15/2021	HOBBY LOBBY STORES INC	199211DM043110FA	6399	CC05 WMS THEATRE SUPP	162.73
12/15/2021	HOBBY LOBBY STORES INC	2402350004199000	6399	DECORATIONS FOR CSMS & RO	95.00
12/15/2021	HOBBY LOBBY STORES INC	461236CH00199000	6399	CC1 AMCHS SEWING SUPP	140.42
12/15/2021	JASON'S DELI	1992130099925033	6499	MEAL FOR ESL MEETING COND	235.16
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	28755 CAROLINA MILTI SECT	414.96
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	28765 CAROLINA BLOCK STOR	712.06

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12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	33570-ST LAMINATE 24X36 R	282.12
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	62157 MAGN POCKET CHART S	21.54
12/15/2021	MCKINNEY ISD	199200BF00300APS	5752	FOOTBALL PLAYOFF	2,372.19
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	MINIPCR MINI8 THERMAL CYC	3,400.00
12/15/2021	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PERSONILIZATION FEE - D.	7.50
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	1096 - LASER TRANSMITTAL	25.00
12/15/2021	RAY & WOOD	1992410074899048	6211	2017-2018: \$161,571 OF ST	12,117.00
12/15/2021	STATE COMPTROLLER	461200S400400000	5749	NOVEMBER SALES TAX	69.27
12/15/2021	TMEA REGION 8 BAND	199236BD00199CFA	6412	ALL-REGION BAND AUDITIONS	300.00
12/15/2021	UNITED RENTALS	1992510092599065	6319	RAINCOAT	31.61
12/15/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT FOOTBALL PLAY	2,029.44
12/15/2021	UT AUSTIN DANA CENTER	2552230081124000	6299	PD TRAINING FOR PRINCIPAL	33,500.00
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	RA13 - RHINESTONE PONYTAI	104.53
12/15/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 11/21	38.80
12/15/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 11/9	26.70
12/15/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	(ADULT) SIX FLAGS FIESTA	169.59
12/15/2021	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	213.97
12/15/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS NOV HOTSPOTS-COV	189.95
12/15/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, 11/8/21, 11/9	1,823.25
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-NOV	4,982.21
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-NOV	159.39
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-NOV	6,575.27
12/15/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19921300105990RP	6499	MINIS TRAY	368.00
12/15/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191APS	6299	EMS STANDBY CS VS MCKINNE	400.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-NOV	572.69
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-NOV	10,483.82
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-NOV	119.75
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-NOV	222.50
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-NOV	30.63
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-NOV	23.20
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-NOV	311.97
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-NOV	440.58
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-NOV	47,505.38
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-NOV	1,397.23
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WALL MOUNT BASE	572.10
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WISENET Q NETWORK INDOOR	1,581.44
12/15/2021	ESF FUNDRAISING OF TX	461236OR20399000	6343	PRETZEL RODS, 4 FLAVORS	3,075.00



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12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	009 OWENS 11/20	81.97
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	009 OWENS 12/3	55.49
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BH00191AAA	6412	002 CARR 11/13	122.98
12/15/2021	FIRST	1992110010921033	6399	FIRST LEGO LEAGUE EXPLORE	99.00
12/15/2021	FIRST	1992110010921033	6399	SHIPPING AND HANDLING	18.00
12/15/2021	FITNESS FINDERS	4612115510211000	6399	ITEM 16 - 3002 8" SILVER	17.00
12/15/2021	GOPHER SPORT	199211PE04111041	6399	67-395 OMRON 514 FULL-BOD	143.10
12/15/2021	HEB GROCERY COMPANY	1992110004331033	6499	CC#17 WM/AVID	78.26
12/15/2021	HEB GROCERY COMPANY	1992210081199021	6499	CC#42 C&I SNACKS	100.28
12/15/2021	HEB GROCERY COMPANY	19922300107990PC	6499	CC#28 PC FOOD	343.25
12/15/2021	HEB GROCERY COMPANY	199236BF00191AAA	6412	CC#17 AMCHS/ATHL	86.70
12/15/2021	HEB GROCERY COMPANY	2052117810235000	6399	CC#48 CH/HDST SUPPLY	13.88
12/15/2021	HEB GROCERY COMPANY	2052117810235000	6499	CC#48 CH/HDST FOOD	33.79
12/15/2021	HEB GROCERY COMPANY	2402350000199000	6341	CATERING CONSOL	90.69
12/15/2021	HEB GROCERY COMPANY	4612110020311000	6399	CC#32 PT FAM NITE SUP	61.20
12/15/2021	HEB GROCERY COMPANY	461236BD04299000	6499	CC#22 AMCMS FOOD	171.30
12/15/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#01 KK FOOD	38.18
12/15/2021	HENRY SCHEIN INC	199236TN00191AAA	6399	1214863 GATORADE WHEY PRO	114.00
12/15/2021	HOBBY LOBBY STORES INC	1992110000322038	6399	CC19 CSHS SEW SUPPLY	118.94
12/15/2021	HOBBY LOBBY STORES INC	19921100112110RB	6399	CC12 RB SUPPLY EVENT	48.86
12/15/2021	HOBBY LOBBY STORES INC	199221S181199021	6399	X-MAS FRAME	14.49
12/15/2021	HOBBY LOBBY STORES INC	2402350010599000	6399	DECORATIONS FOR CSMS & RO	95.00
12/15/2021	HOBBY LOBBY STORES INC	4612110010811000	6399	CC40 FR SUPPLIES	238.23
12/15/2021	HOBBY LOBBY STORES INC	461236S400499000	6399	CC10 GRAFF BRIDGES	7.17
12/15/2021	HOSA FUTURE HEALTH PROFESSIONALS	1992360000122038	6495	60474 - A&M CONSOLIDATED	500.00
12/15/2021	JASON'S DELI	1992310081399035	6499	RUNNING PO FOR MEALS FOR	50.62
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	61458-BL CHAIR CLASSIC CH	1,186.90
12/15/2021	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	576.00
12/15/2021	ANCO INSURANCE B/CS INC	1992510074899048	6429	20/21 UNDERGROUND TANK CO	2,399.00
12/15/2021	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
12/15/2021	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	34.11
12/15/2021	BEST OF TEXAS CONTEST & APPS	19921100201110OW	6399	SCIENCE 6TH-8TH GRADE APP	79.99
12/15/2021	BLUE BAKER	19921100108110FR	6499	DELIVERY FEE	4.00
12/15/2021	BLUE BAKER	19921100108110FR	6499	FOOD PURCHASE	66.21
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	AUTOMOTIVE TECHNOLOGY 6	9,055.20
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	PRACTICUM MANUFACTURING -	9,055.20
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000338038	6222	WELDING 1 - 5 CSHS STUDEN	7,884.78

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12/15/2021	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-NOV	4,370.32
12/15/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	13.72
12/15/2021	CHICK-FIL-A-TEXAS AVE LOCATION	19921300105990RP	6499	FRUIT TRAY	80.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-NOV	122.08
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-NOV	705.52
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-NOV	42.97
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-NOV	32.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-NOV	19.14
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-NOV	9,691.35
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-NOV	201.35
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-NOV	14.58
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-NOV	365.86
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-NOV	1,158.76
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-NOV	215.49
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-NOV	43.96
12/15/2021	COCO LOCO RESTAURANT #2	461236B104391000	6499	BREAKFAST TACOS FOR BB TO	250.00
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	REGIONAL DUETS	153.90
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	105.23
12/15/2021	ECOLAB FOOD SAFETY SPECIALTIES INC	1992110000322038	6399	2 CASES OF SOLITAIRE AND	417.52
12/15/2021	EDUCATION SERVICE CENTER REG 20	1992410074599063	6495	2013 PURCHASING COOP OPTI	875.00
12/15/2021	ESF FUNDRAISING OF TX	461236OR20399000	6343	FORTUNE COOKIES, 4 FLAVOR	3,075.00
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	007 OWENS 11/11	36.36
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	008 FRASHURE 11/20	88.65
12/15/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#5 CSHS FOODS 101	96.26
12/15/2021	HEB GROCERY COMPANY	19921100112110RB	6499	CC#10 RB FOOD	27.10
12/15/2021	HEB GROCERY COMPANY	1992210081199021	6499	CC#38 C&I FOOD	17.22
12/15/2021	HEB GROCERY COMPANY	1992230004199041	6499	CC#27 CSMS OPEN HOUSE	136.18
12/15/2021	HEB GROCERY COMPANY	1992330000199001	6499	CC#43 AMCHS SUPPLIES	51.34
12/15/2021	HEB GROCERY COMPANY	461236BV00199000	6499	CC#19 AMCHS FOOD	462.96
12/15/2021	HEB GROCERY COMPANY	461236DM00199000	6499	CC#11 AMCHS FOOD	154.19
12/15/2021	HEB GROCERY COMPANY	461236S400499000	6399	CC#31 BRIDGES SUPPLIE	13.86
12/15/2021	HEB GROCERY COMPANY	461236S500399000	6499	CC#36 CSHS LIFE SKILL	79.43
12/15/2021	HOBBY LOBBY STORES INC	199211BD042110FA	6399	CC14 AMCMS/BAND	188.21
12/15/2021	HOBBY LOBBY STORES INC	199221S781199021	6399	X-MAS FRAME	23.58
12/15/2021	HOBBY LOBBY STORES INC	2052117810534000	6399	CC22 RP/HDST SUPPLY	88.76
12/15/2021	HOBBY LOBBY STORES INC	2052117810734000	6399	CC18 PC/HDST SUPPLY	146.13
12/15/2021	HOBBY LOBBY STORES INC	461211S110911000	6399	CC34 CV CRAFT SUPPLIE	99.91

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12/15/2021	HOBBY LOBBY STORES INC	7142610089599000	6399	CC130 KK SUPPLIES	56.82
12/15/2021	JASON'S DELI	461236CL00391000	6499	12.10.21 BOX LUNCHES FOR	434.56
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR AM	245.00
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR AS	245.00
12/15/2021	MAGNOLIA ISD ATHLETIC DEPT	199236BB00191AAA	6412.FEE	NETRY AMC BB JV TRNY MAGN	300.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6397	AMBER DIGIT	150.00
12/15/2021	PALETERIA EL PIBE	2402350004199000	6341	ICE CREAM INVOICES FOR NO	185.76
12/15/2021	PALETERIA EL PIBE	2402350020199000	6341	ICE CREAM INVOICES FOR NO	230.76
12/15/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6412	TOLLS CHARGES AND PROCESS	85.75
12/15/2021	PHOTO TEXAS PHOTOGRAPHY LLC	461236CT93491A03	6399	TEAM TENNIS BANNER	200.00
12/15/2021	PLAY VERSUS INC	461236T100499000	6399	CVHS IGNITE FALL 2021 SEA	500.00
12/15/2021	PLAYSCRIPTS INC	199211DM042110FA	6399	THE SEUSSIFICATION OF ROM	10.99
12/15/2021	PLAYSCRIPTS INC	199211DM042110FA	6399	THE WORSTEST PLAY EVER WR	10.99
12/15/2021	SONOVA USA INC	1992110088123031	6396	AUDIO SHOE AS18 (CHAMPANE	150.00
12/15/2021	STATE COMPTROLLER	4612	2112.105	NOVEMBER SALES TAX	1.05
12/15/2021	STATE COMPTROLLER	4612000010700000	5749	NOVEMBER SALES TAX	14.97
12/15/2021	STATE COMPTROLLER	8652	2112.1	NOVEMBER SALES TAX	96.70
12/15/2021	STATE COMPTROLLER	8652	2112.3	NOVEMBER SALES TAX	7.24
12/15/2021	SUDDENLINK	1992510074899TTK	6256	RPO FOR ACCT 7309531011	3,770.95
12/15/2021	TASB INC	1992410070299081	6211	LAF007 LEGAL ASSIST FUND	500.00
12/15/2021	TEXAS COMMERCIAL WASTE	1992510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/15/2021	TMEA REGION 8 BAND	199236BD00399CFA	6499	ALL-REGION BAND AUDITIONS	600.00
12/15/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236BF00391APS	6299	UIL PAYMENT FOR FOOTBALL	2,030.08
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	12533 XLA - PUTTING ON TH	57.38
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	MT12463 - RACERBACK CAMIS	25.33
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-NOV	795.41
12/15/2021	LD TEBBEN COMPANY, INC	1992510092599065	6247	ROOF REPAIRS FOR SOUTH KN	7,862.00
12/15/2021	THE MATH LEARNING CENTER	282111LL10711000	6399	ITEM# 2BINTS1 BRIDGES IN	975.00
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	QP-1001-01 H-STYLE 2-20UL	440.00
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	QP-1800-01 GYRO MICROCENT	160.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004391AAA	6247	INSPECT/TEST COMPETITION	95.00
12/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100108110FR	6399	POSTAGE STAMPS	116.00
12/15/2021	PALETERIA EL PIBE	2402350020299000	6341	ICE CREAM INVOICES FOR NO	259.80
12/15/2021	PHOTO TEXAS PHOTOGRAPHY LLC	461236CT93491A03	6399	TEAM POSTER - TENNIS	70.00
12/15/2021	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	SUPPLIES FOR AG MECH PROJ	982.34
12/15/2021	PLAYSCRIPTS INC	199211DM042110FA	6399	BROTHERS GRIMM SPECTACULA	10.99
12/15/2021	SAMS LIMOUSINE AND TRANSP INC	199236BD00199APS	6494	CHARTER BUSES - AMCHS 11/	1,300.00

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12/15/2021	SONOVA USA INC	1992110088123031	6396	ROGER 20 (02) (BLACK)	1,612.00
12/15/2021	STATE COMPTROLLER	4612	2112.107	NOVEMBER SALES TAX	10.00
12/15/2021	STATE COMPTROLLER	4612	2112.42	NOVEMBER SALES TAX	6.85
12/15/2021	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
12/15/2021	WASHINGTON ON THE BRAZOS	4612110011111000	6412	ADMISSION: ADV IN THE REP	625.00
12/15/2021	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 11/16	26.80
12/15/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HDST NOV HOTSPOTS	227.94
12/15/2021	AT&T MOBILITY II LLC	2052510081134000	6256	HDST NOV HOTSPOTS-COV	461.80
12/15/2021	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS NOV WIRELESS	379.72
12/15/2021	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
12/15/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308,	1,950.75
12/15/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443,11/15/21,11/16	523.63
12/15/2021	BEST OF TEXAS CONTEST & APPS	199211002011100W	6399	NUMBER SENSE APP- INSTRUC	79.99
12/15/2021	BRAZOS COUNTY ELECTIONS ADMIN	1992410070299081	6439	1/3 COSTS 11-2-21 TRUSTEE	50,704.07
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-NOV	27.20
12/15/2021	WEX BANK	199213SC00199001	6411	1005 JEDLICKA 11/13	48.75
12/15/2021	WEX BANK	199236CY00391AAA	6412	1012 VIZQUERRA 11/11	58.89
12/15/2021	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	PERSONALIZED COOKIES FOR	300.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-NOV	3,947.37
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-NOV	530.48
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-NOV	15.61
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-NOV	2,157.60
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-NOV	23.20
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-NOV	10,606.56
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-NOV	6,052.58
12/15/2021	CY-FAIR HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRY FEES FOR TOUR	840.00
12/15/2021	DANCELIN PRODUCTIONS USA	461236D104399000	6412	DUET	155.00
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391AAA	6411	008 FRASHURE 12/4	63.85
12/15/2021	FITNESS FINDERS	19921100108110FR	6399	SHIPPING	11.00
12/15/2021	FITNESS FINDERS	461211S510211000	6399	ITEM 117 - 903 TWINKLE TO	25.95
12/15/2021	FUEGO TORTILLA GRILL	1992130004199041	6499	FACULTY CHRISTMAS PARTY L	713.13
12/15/2021	GAAS REFRIGERATION INC	1992510092599065	6249	SERVICE CALL FOR WALK IN	220.00
12/15/2021	GOPHER SPORT	199211EL69911021	6399	85-887 RAINBOW VINYL CONE	49.45
12/15/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC#9 AMCHS CULINARY	444.42
12/15/2021	HEB GROCERY COMPANY	1992110000422038	6399	CC#6 CVHS FOODS 101	211.80
12/15/2021	HEB GROCERY COMPANY	1992110004131033	6499	CC#13 CSMS/AVID FOOD	125.51
12/15/2021	HEB GROCERY COMPANY	199211PK81132032	6399	CC#38 CV/PREK SUPPLY	15.56

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12/15/2021	HEB GROCERY COMPANY	1992210088123031	6499	CC#13 SPED SUPPLIES	26.36
12/15/2021	HEB GROCERY COMPANY	2052327710435000	6399	CC#48 SWV/HDST SUPPLY	55.64
12/15/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#12 EES SUP 4 EVENT	67.70
12/15/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#20 SK/HDST SUPPLY	76.28
12/15/2021	HEB GROCERY COMPANY	211211PI10224000	6499	CC#37 CH SUPPLIES	47.96
12/15/2021	HEB GROCERY COMPANY	2402350000199000	6341	CATERING	48.98
12/15/2021	HEB GROCERY COMPANY	461211FD00311000	6399	CC#2 CSHS FOOD PROCES	34.77
12/15/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#1 KK SUPPLY	13.74
12/15/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC#26 AMCHS FOOD	74.99
12/15/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC#51 AMCHS SNACKS	57.66
12/15/2021	HENRY SCHEIN INC	199236TN00191AAA	6399	1200543 GATORLYTES G SERI	56.40
12/15/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	4 AIR SPRING BAGS FOR BUS	895.40
12/15/2021	HOBBY LOBBY STORES INC	1992110000122038	6399	CC23 AMCHS FASHION	109.79
12/15/2021	HOBBY LOBBY STORES INC	1992210081199021	6399	X-MAS FRAME	119.32
12/15/2021	HOBBY LOBBY STORES INC	199241DW74399043	6399	CC27 HR SUPPLIES	93.00
12/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	FLUSH VALVE	150.12
12/15/2021	KAPLAN EARLY LEARNING CO	2252110088123000	6399	SHIPPING	13.19
12/15/2021	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	612.00
12/15/2021	LAYNE'S OF COLLEGE STATION	461236B104391000	6499	FOOD FOR BASKETBALL TOURN	301.50
12/15/2021	LD TEBBEN COMPANY, INC	1992510092599065	6247	WALL LEAK REPAIRS TO BE D	5,962.00
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR LE	245.00
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR ME	245.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	1099NECB - LASER, PRE-PRI	85.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	ESTIMATED SHIPPING/HANDLI	212.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	LMB - LASER, PRE-PRINTED	85.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	PS 1288 PRESSURE SEAL W-2	345.00
12/15/2021	4IMPRINT INC.	1992130099999T21	6399	MISC MARKETING ITEMS - DI	173.19
12/15/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	PARKING - SIX FLAGS FIEST	14.62
12/15/2021	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	649.27
12/15/2021	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
12/15/2021	BEST OF TEXAS CONTEST & APPS	199211002011100W	6399	SOCIAL STUDIES 5TH-6TH GR	79.99
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	WELDING II - 4 AMCHS STUD	6,036.80
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-NOV	36.65
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-NOV	2,949.91
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-NOV	8,740.74
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-NOV	15.27
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-NOV	231.50

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12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-NOV	285.57
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-NOV	36.65
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-NOV	38.29
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-NOV	14.58
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-NOV	1,019.01
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-NOV	2,609.90
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-NOV	16.36
12/15/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2052110081134000	6399	CC-3 SPRAY BOTTLE 12 OZ	33.91
12/15/2021	EXXON/MOBIL BUSINESS CARD	1992130000322038	6411	016 POE 11/16	38.97
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	007 OWENS 11/13	54.22
12/15/2021	EXXON/MOBIL BUSINESS CARD	461236CH00199000	6412	011 RAMOS 12/5	190.47
12/15/2021	HEB GROCERY COMPANY	199211PK81132032	6499	CC#38 CV/PRE-K FOOD	77.88
12/15/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC#39 RB/PRE-K	102.26
12/15/2021	HEB GROCERY COMPANY	1992340092299062	6399	CC#54 TRANS SUPPLIES	128.78
12/15/2021	HEB GROCERY COMPANY	1992410074499044	6499	CC#22 BS FOOD	6.12
12/15/2021	HEB GROCERY COMPANY	2052117610434000	6499	CC#44 SWV/HDST FOOD	93.03
12/15/2021	HEB GROCERY COMPANY	205233HE81134000	6399	CC#24 CV/HDST SUPPLY	73.28
12/15/2021	HEB GROCERY COMPANY	205261OF812340EH	6399	CC#25 EHS FOOD	101.32
12/15/2021	HEB GROCERY COMPANY	8652000000100000	6999	CC#43 AMCHS SUPPLIES	76.19
12/15/2021	HEB GROCERY COMPANY	8652000000300000	6999	CC#54 CSHS NHS SUPPLY	194.63
12/15/2021	HENRY SCHEIN INC	199236TN00191AAA	6399	1201488 GATORADE PROTEIN	68.00
12/15/2021	HOBBY LOBBY STORES INC	1992110000122038	6399	CC32 AMCHS PROJECT SU	116.79
12/15/2021	HOBBY LOBBY STORES INC	1992210080199038	6399	X-MAS FRAME	23.58
12/15/2021	HOBBY LOBBY STORES INC	19922100811990CA	6399	X-MAS FRAME	23.58
12/15/2021	HOBBY LOBBY STORES INC	1992210099999T21	6399	X-MAS FRAME	30.31
12/15/2021	HOBBY LOBBY STORES INC	19922300102990CH	6399	CC21 CH FRAME	174.00
12/15/2021	HOBBY LOBBY STORES INC	1992510092599065	6399	CC26 FACILITIES FRAME	68.96
12/15/2021	A-1 PUMP INC	1992340092299062	6219	SERVICE ON TANKS DUE TO W	606.82
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	104131000 COOLER CLEANER	45.90
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	1810100 SAVE-A-TOOTH	136.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	18827312 LEADWIRE CHATTAN	71.85
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	260812 FOAM-COMFER 8X12X1	46.95
12/15/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	REGISTRATION FEE - STRING	48.74
12/15/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308,	1,963.50
12/15/2021	BRAZOS VALLEY SYMPHONY SOCIETY	4612110011111000	6412	ADMISSION FOR 4TH GRADE T	300.00
12/15/2021	BUPPY'S CATERING	19922100811990CA	6499	CATERING FOR FINE ARTS ME	1,467.28
12/15/2021	CHICK-FIL-A-JONES CROSSING LOCATION	8652000000300000	6999	12.7.21 DINNER YEARBOOK L	377.27

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12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-NOV	14.72
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-NOV	584.51
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004391AAA	6247	INSPECT/TEST AUXILIARY GY	95.00
12/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921300108990FR	6499	TUL PENS	445.80
12/15/2021	PEPSI BEVERAGES COMPANY	199236BF00191APS	6412	GATORADE AND WATER FOR FO	374.34
12/15/2021	PLAYSCRIPTS INC	199211DM042110FA	6399	SHIPPING AND HANDLING	6.20
12/15/2021	SONOVA USA INC	1992110088123031	6396	SHIPPING	14.82
12/15/2021	STATE COMPTROLLER	4612	2112.202	NOVEMBER SALES TAX	154.71
12/15/2021	STATE COMPTROLLER	461200BD04100000	5749	NOVEMBER SALES TAX	5.31
12/15/2021	TAMU CHALLENGE WORKS	199236D100199CFA	6412	CHALLENGE COURSE PROGRAM	1,950.00
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-NOV	233.16
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-NOV	3,131.74
12/15/2021	WEX BANK	19922100811990CA	6411	1004 EAKS 11/1	54.93
12/15/2021	HOBBY LOBBY STORES INC	2052117910134000	6399	CC28 SK/HDST SUPPLY	69.47
12/15/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM-PMNN4071 BATTERY MAG	105.00
12/15/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM-SVC-CUST EQUIP	180.00
12/15/2021	IDN-ACME INC	1992510092599065	6319	MASTER PADLOCKS	316.26
12/15/2021	J CHAD PROFESSIONAL TRAINING LLC	2892130081124000	6299	SUBSTANCE ABUSE TRAINING	5,550.00
12/15/2021	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	96969 CAROLINA TWO SHELF	381.72
12/15/2021	KAPLAN EARLY LEARNING CO	2252110088123000	6399	TEM# 62171, WAGON FOR TWO	87.94
12/15/2021	KONA ICE OF BRYAN	19921100108110FR	6499	SNOW CONE PARTY FOR 2ND G	227.50
12/15/2021	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SPRING KIT CLOCK SPRING	169.70
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR SH	245.00
12/15/2021	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	63.55
12/15/2021	LONESTAR TRUCK GROUP	1992340092299062	6319	RPO FILTERS AND 3 BRAKE D	1,332.14
12/15/2021	THE MATH LEARNING CENTER	2112130010924000	6498	BRIDGES INTERVENTION REMO	75.00
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	KT-1510-01 LAB COMPANION	350.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	1099NECC - LASER, PRE-PRI	85.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	LMC - LASER, PREPRINTED 1	85.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6249	SERVICE/LABOR PER HOUR CS	250.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6397	GREEN DIGIT	150.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	SERVICE/LABOR PER HOUR CS	250.00
12/15/2021	PALETERIA EL PIBE	2402350004399000	6341	ICE CREAM INVOICES FOR NO	428.40
12/15/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6412	INV# C082494495 CS FOOTBA	444.50
12/15/2021	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	125.93
12/15/2021	STATE COMPTROLLER	4612	2112.1	NOVEMBER SALES TAX	57.05



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12/15/2021	STATE COMPTROLLER	4612	2112.111	NOVEMBER SALES TAX	0.63
12/15/2021	STATE COMPTROLLER	4612	2112.203	NOVEMBER SALES TAX	91.44
12/15/2021	STATE COMPTROLLER	461200FW00100000	5749	NOVEMBER SALES TAX	70.11
12/15/2021	STATE COMPTROLLER	461200MU20200000	5749	NOVEMBER SALES TAX	0.37
12/15/2021	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	291.92
12/15/2021	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	RPO READING TUTOR PGM FEE	31.27
12/15/2021	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
12/15/2021	TMEA	199213CH043990FA	6411	CONVENTION FEES FOR GAIL	60.00
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	12533 - LA - PUTTING ON T	52.38
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	HA121 - COLORFUL BANDANA	86.53
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	MT12463 - LA - RACERBACK	39.25
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-NOV	233.16
12/15/2021	WEX BANK	19922100811990CA	6411	1004 EAKS 12/4	128.88
12/15/2021	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 11/10	28.27
12/15/2021	WEX BANK	199236SP00199C01	6412	1013 ALFORD 12/4	30.11
12/15/2021	WEX BANK	8652000000300000	6999	1011 BRADY 11/8	100.70
12/15/2021	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	STAFF BIRTHDAY COOKIES	9.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-NOV	630.94
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-NOV	594.60
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-NOV	1,316.01
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-NOV	131.99
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-NOV	1,243.94
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-NOV	1,247.95
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-NOV	613.46
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-NOV	1,515.41
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-NOV	20.27
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-NOV	11.48
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-NOV	8.66
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-NOV	1,172.96
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-NOV	1,274.97
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-NOV	7.62
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-NOV	1,260.21
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-NOV	171.95
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-NOV	322.93
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-NOV	6,122.53
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-NOV	784.40
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-NOV	30.42

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12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-NOV	2,487.47
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-NOV	528.84
12/15/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2052110081134000	6399	HYG-95025 WOOD TURNINGS	11.89
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	REGIONAL SOLOS	1,598.85
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STATE SOLOS	1,863.00
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STATE DUETS	171.00
12/15/2021	DANCELIN PRODUCTIONS USA	461236D104399000	6412	OFFICER ROUTINE	765.00
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	007 OWENS 11/27	25.47
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BH00191AAA	6412	002 CARR 12/4	204.49
12/15/2021	FITNESS FINDERS	19921100108110FR	6399	116-1013 6" CHAINS	75.00
12/15/2021	FITNESS FINDERS	461211S510211000	6399	ITEM 117-200 TOE TOKENS -	64.95
12/15/2021	FITNESS FINDERS	461211S510211000	6399	ITEM 117-902 TWINKLE TOES	79.49
12/15/2021	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,354.27
12/15/2021	GOPHER SPORT	461211S510211000	6399	10 - 659 PEDAL WALKER	456.30
12/15/2021	HEB GROCERY COMPANY	1992110000331033	6499	CC#53 CSHS/AVID FOOD	283.60
12/15/2021	HEB GROCERY COMPANY	199211PK10432032	6499	CC#23 SWV/PRE-K	20.42
12/15/2021	HEB GROCERY COMPANY	1992210081199021	6399	CC#47 C&I COFFEE	47.80
12/15/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC#12 EES SUP 4 EVENT	44.73
12/15/2021	HEB GROCERY COMPANY	199233PK81132032	6399	CC#14 RB/EES DIAPERS	57.96
12/15/2021	HEB GROCERY COMPANY	2052117710934000	6499	CC#39 CV/HDST FOOD	57.44
12/15/2021	HEB GROCERY COMPANY	461211FW00111000	6399	CC#16 AMCHS SUPPLY	134.05
12/15/2021	HEB GROCERY COMPANY	7142610089599000	6399	CC#1 KK SUPPLIES	362.94
12/15/2021	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO INSTRUMENT CLUSTER AN	1,526.21
12/15/2021	HOBBY LOBBY STORES INC	1992120000399003	6399	CC38 CSHS LIBRARY SUP	191.61
12/15/2021	HOBBY LOBBY STORES INC	199221S881199021	6399	X-MAS FRAME	2.69
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	293705 ALERT TAPE 3-PAC 1	960.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	418200201 SQWINCHER SQWEE	399.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	5750120 POWERFLEX 2 PURPL	320.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	SRYON HOLIDAY CARDS - SNO	15.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S881199021	6399	BRODRIGUEZ HOLIDAY CARDS	60.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992230004199041	6399	240 CHRISTMAS CARDS	240.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 3 FRONT ILLUSTRATION	35.00
12/15/2021	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HOLIDAY CARD - BELLA/AMCH	28.00
12/15/2021	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HOLIDAY CARD - INSHA/SC	28.00
12/15/2021	AMAZON COM LLC	1992110000322038	6399	ALIEN RPG - COLONIAL MARI	40.72
12/15/2021	AMAZON COM LLC	1992110000322038	6399	BOOKFACTORY CARONLESS CHE	124.90
12/15/2021	AMAZON COM LLC	1992110000322038	6399	LEVELUP THE GIDE TO GREAT	26.99

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12/15/2021	AMAZON COM LLC	1992110000322038	6399	PIPETTE TIPS 200 UL 1000P	8.92
12/15/2021	AMAZON COM LLC	1992110000322038	6399	RCA TO HDMI AV TO HDMI CO	29.98
12/15/2021	AMAZON COM LLC	1992110000322038	6399	SANDISK 512GB MICRO SDXC	106.49
12/15/2021	AMAZON COM LLC	1992110000322038	6399	SPLATOON 2 NINTENDO SWITC	49.94
12/15/2021	AMAZON COM LLC	1992110000323031	6399	CHRISTOPHER KNIGHT HOME M	129.21
12/15/2021	AMAZON COM LLC	1992110000323031	6399	FRITO-LAY VARIETY PACK, P	17.98
12/15/2021	AMAZON COM LLC	1992110004325033	6399	UKRAINIAN EDITION WORD TO	21.50
12/15/2021	AMAZON COM LLC	19921100102110CH	6399	LOOSE LEAF BINDER RINGS 1	43.95
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	RING POPS	6.98
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	WATERCOLOR PAPER	160.99
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	ADHESIVE MAGNETS FOR CRAF	9.99
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	AFMAT COLORED PENCIL SHAR	15.00
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	BLACK ACRYLIC PAINT PENS	15.98
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	SCOTCH THERMAL LAMINIATNG	27.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	18 PACK CHRISTMAS DECORAT	18.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	FARBERWARE CLASSIC WOOD R	11.46
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	MOD PODGE - 16 OZ, MATTE	7.44
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	SCHOOL GIRL STYLE SIMPLY	12.99
12/15/2021	AMAZON COM LLC	1992110011024033	6329	SOUNDING OUT THE SIGHT WO	19.61
12/15/2021	AMAZON COM LLC	19921100202110CG	6399	CROOVE MEGAPHONE	74.97
12/15/2021	AMAZON COM LLC	199211AR003110FA	6399	COLORBURST GLAZE, ROYAL F	89.56
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S PIRATE COSTUME TUNI	25.98
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	QUEEN GOWN ROYAL BLUE DRE	42.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	SHIPPING ORDER#113-853839	13.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	WOMEN'S PEASANT DRESS TRU	45.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	WOMEN'S SKIRT MEDIEVAL TI	39.99
12/15/2021	AMAZON COM LLC	199211EH04211042	6329	PATINA NOVEL ENGLISH DEPA	479.20
12/15/2021	AMAZON COM LLC	199211MT04211042	6399	RARLAN HIGHLIGHTERS	23.96
12/15/2021	AMAZON COM LLC	199211MT04211042	6399	WOOD CASED #2 PENCILS	64.98
12/15/2021	AMAZON COM LLC	199211PK81132032	6399	BROOM & DUSTPAN SET (FOR	45.98
12/15/2021	AMAZON COM LLC	199211SP00111001	6399	POWER STRIP WITH USB 16.4	26.34
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	EAI ED SNAP MATH	15.29
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	556.14
12/15/2021	HOBBY LOBBY STORES INC	2052117810135000	6399	CC06 SK/HDST CLASS SU	189.08
12/15/2021	HOBBY LOBBY STORES INC	8652000000100000	6999	CC25 AMCHS SUPPLY	101.37
12/15/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6399	PMNN4071 MAG ONE BATTERY	70.00
12/15/2021	HUGHES SUPPLY INC	1992510092599065	6319	WATER HEATER AND SUPPLIES	2,627.02

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12/15/2021	HUNTSVILLE ISD	199236GR00191AAA	6412.FEE	ENTRY AMC TRACK HUNTSVILL	137.50
12/15/2021	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING LUNC	88.75
12/15/2021	JELLISON INC	1992510092599065	6249	REPAIR GYM FLOOR AT AMCM	3,750.00
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	33568-ST LAMINATE 24X24 S	531.04
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	47997 STORAGE BINS W/LIDS	303.54
12/15/2021	LD TEBBEN COMPANY, INC	1992510092599065	6247	ROOF REPAIRS AT TRANSPORT	4,962.00
12/15/2021	MACKIN EDUCATIONAL RESOURCES	19921200111990SC	6329	BOOKLIST	646.57
12/15/2021	THE MATH LEARNING CENTER	2112110010524000	6399	2BINTS1 BRIDGES INTERVENT	975.00
12/15/2021	THE MATH LEARNING CENTER	282111LL10711000	6399	ESTIMATED SHIPPING/HANDLI	68.25
12/15/2021	MCCOY'S BUILDING SUPPLY CENTER CORP	1992110000322038	6399	LUMBER & BUILDING MATERIA	451.98
12/15/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6412	INV#C082581785 CS FOOTBAL	277.10
12/15/2021	REALITY WORKS INC	4812112300111000	6399	#32010104 - BLOOD PRESSUR	1,998.00
12/15/2021	ROBOTICS EDUCATION AND COMPETITION	8652000000300000	6999	VRC TEAM REGISTRATION 202	150.00
12/15/2021	SCRIPPS NATIONAL SPELLING BEE INC	1992110004211042	6399	CHECK HANDLING FEE	7.50
12/15/2021	SONOVA USA INC	1992110088123031	6396	ROGER X (02) (CHAMPANE)	806.00
12/15/2021	STATE COMPTROLLER	4612	2112.41	NOVEMBER SALES TAX	27.00
12/15/2021	STATE COMPTROLLER	4612	2112.43	NOVEMBER SALES TAX	176.30
12/15/2021	STATE COMPTROLLER	8652000000100000	6999	NOVEMBER SALES TAX	8.14
12/15/2021	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
12/15/2021	TEXAS ROADHOUSE/STORE #79	461211ST04111000	6499	PTO CHRISTMAS LUNCHEON~MO	500.00
12/15/2021	TMEA REGION 8 BAND	199236BD00199CFA	6412	ALL-REGION FRESHMAN ONLY	80.00
12/15/2021	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT FOOTBALL PLAY	1,107.36
12/15/2021	WALLER HIGH SCHOOL	199236BB00191AAA	6412.FEE	ENTRY AMC BB SOPH TRNY WA	150.00
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-NOV	33.14
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-NOV	1,276.68
12/15/2021	WEX BANK	1992130000122038	6411	1005 JEDLICKA 11/13	42.07
12/15/2021	WEX BANK	19922100811990CA	6411	1004 EAKS 11/6	48.15
12/15/2021	WEX BANK	199236BG00191AAA	6412	1010 MCKOWN 11/20	86.74
12/15/2021	YELLOW ROSE DISTRICT OF THE	199236SP00199C01	6412	AMCHS REGISTRATION FOR CA	60.00
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	GOLD TONE GLITTER REINDEE	33.95
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	METALLIC CRAFT RIBBON	2.97
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	SHATTER PROOF ORNAMENTS	19.99
12/15/2021	AMAZON COM LLC	1992210081199021	6399	RISSUE PAPER, RED/GREEN/W	10.99
12/15/2021	AMAZON COM LLC	19922300112990RB	6399	TEXAS DOCS HANDBOOK APPRA	798.00
12/15/2021	AMAZON COM LLC	19922300201990OW	6399	AMERIERGO DESKTOP STAND F	24.98
12/15/2021	AMAZON COM LLC	1992310000199001	6399	2022 CALENDAR - 2022 WALL	7.98
12/15/2021	AMAZON COM LLC	1992310000199001	6399	MOINKERIN 980 PCS STICKY	7.98

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12/15/2021	AMAZON COM LLC	1992310081399035	6399	HQ ADVANCE RUBBER BANDS	5.88
12/15/2021	AMAZON COM LLC	1992310081399035	6399	TWININGS PUR PEPPERMINT T	9.50
12/15/2021	AMAZON COM LLC	1992330000399003	6399	PELONIS 3-SPEED BOX FAN-	37.21
12/15/2021	AMAZON COM LLC	1992330088123031	6399	ZSAIL PONY BEADS 1000 PCS	9.99
12/15/2021	AMAZON COM LLC	1992340092299062	6319	CLEANING FLUID CONTAINERS	130.76
12/15/2021	AMAZON COM LLC	1992340092299062	6319	FILTERS	179.50
12/15/2021	AMAZON COM LLC	1992340092299062	6319	LHF8737 FILTERS 6	75.00
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BIOTECHNOLOGY	33.00
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BOOK: MEDICAL DOSAGE CALC	68.58
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BOOK: TABER'S CYCLOPEDIC	38.43
12/15/2021	AMAZON COM LLC	1992360000122038	6399	ESTIMATED SHIPPING/HANDLI	26.94
12/15/2021	AMAZON COM LLC	1992360000122038	6399	THE NURSING ASSISTANT ES	66.64
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	HEFTY SLIDER STORAGE BAGS	5.24
12/15/2021	AMAZON COM LLC	4612110004211000	6399	EXPO ASSORTED COLORS 36 C	24.10
12/15/2021	AMAZON COM LLC	461211S110911000	6399	20 PACK EXTR LARGE ERASER	10.95
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	BS-MALL MAKEUP BRUSHES PR	12.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	EBROS DECORATIVE MERLIN'S	32.00
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MAYBELLINE NEW YORK BROW	5.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	PJ PAUL JONES MENS ARGYLE	23.99
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" ANGEL, FULL BODY	64.99
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" CLOWN W/HAT	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" EDDIE PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	CORN PAL PUPPET	24.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" BOBBY, PEACH BOY PUPP	64.99
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" EDDIE PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" POPS, PEACH GRANDFATH	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" PRINCESS, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	30" ORANGE MOSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BOOK BINDING CLOTH	134.85
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GRAY WOOD PEEL AND STICK	66.33
12/15/2021	AMAZON COM LLC	4812112910711000	6399	HARRY POTTER MAP WALLPAPE	131.91
12/15/2021	AMAZON COM LLC	4812112910711000	6399	WOOD PEEL AND STICK	20.94
12/15/2021	AMAZON COM LLC	4812114700111000	6399	3/8 INCH SOLID SATIN RIBB	13.78
12/15/2021	AMAZON COM LLC	4812114700111000	6399	EK TOOLS CIRCLE PUNCH, 1.	39.52
12/15/2021	AMAZON COM LLC	4812114700111000	6399	LEATHER FRAGRANCE OIL - P	17.95
12/15/2021	AMAZON COM LLC	4812114900111000	6399	ELEGOO MINI AIR PURIFIER	22.75
12/15/2021	AMAZON COM LLC	4812115011111000	6399	LYSTAI 9PC GEL LIGHTING	21.18

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12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	35819818 MEDIWASH EYE IRR	16.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	360412 GAUZE SPONGE N/S 4	53.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	366840 SWEDE-O STRAP LOCK	225.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	38021001 KNEE BRACE #2100	237.30
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	5237001 CRAMPX 120 ICE PU	90.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 1 INSIDE SCAN	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 3 INSIDE SCAN	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300111990SC	6399	30 CHRISTMAS CARS & ENVEL	160.00
12/15/2021	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HOLIDAY CARD - CIERRA/CVH	28.00
12/15/2021	ALPHAGRAPHICS BCS INC	2402350093299000	6399	PRINTING CHRISTMAS CARDS	150.00
12/15/2021	ALPHAGRAPHICS BCS INC	7142610089599000	6399	HOLIDAY CARDS	75.00
12/15/2021	AMAZON COM LLC	1992110000111001	6397	GIANTEX STORAGE SHELVING	159.00
12/15/2021	AMAZON COM LLC	1992110000111001	6399	ANNIN FLAGMAKERS 2720 AME	111.90
12/15/2021	AMAZON COM LLC	1992110000122038	6399	DEWALT 14" METAL CUTTING	136.97
12/15/2021	AMAZON COM LLC	1992110000122038	6399	HEFTY SLIDER JUMBO STORAG	14.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MANSIONS OF MADNESS 2ED B	89.95
12/15/2021	AMAZON COM LLC	4812115211111000	6399	ESTIMATED SHIPPING/HANDLI	89.00
12/15/2021	AMAZON COM LLC	4812115911111000	6329	FRONT DESK	39.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	PLANET OMAR	52.50
12/15/2021	MATTHEW DAVIS BELL	461236ST04399000	6299	LAW ENFORCEMENT OFFICER F	120.00
12/15/2021	BLICK ART MATERIALS LLC	199211AR203110FA	6399	20522-2009 CRAYOLA WATERC	56.99
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	00775-1009 - BASICS MEDIU	17.18
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	21703-1006 - KRYLON COATI	38.72
12/15/2021	BSN SPORTS LLC	199236GC04191AAA	6399	BA7278 LADIES TRACK SHOR	419.70
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	HW222584MAR07X LIMITLESS	47.50
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	HW229579MAR07 LIMITLESS J	216.00
12/15/2021	C C CREATIONS LTD	461211OR20311000	6399	MENS JAQUARD COOL-TEK POL	801.75
12/15/2021	C C CREATIONS LTD	4612230010999000	6399	BE3719BKHEX 3719 BELLA UN	175.00
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION SHEEP PL	540.00
12/15/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND C	586.85
12/15/2021	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	440.89
12/15/2021	CITIBANK CORPORATE CARD	1992110004331033	6412	11/8AVIDCHICKENEXPRES	503.50
12/15/2021	CITIBANK CORPORATE CARD	19921100112110RB	6399	11/30SHERMANBOUNCEHOU	50.00
12/15/2021	CITIBANK CORPORATE CARD	199211CH003110FA	6399	11/30MORRISMUSICNOTES	50.72
12/15/2021	CITIBANK CORPORATE CARD	199211PK10135032	6412	11/23 STARCINEMAGRILL	200.00
12/15/2021	CITIBANK CORPORATE CARD	199211PK11132032	6412	11/12HARRISONAGSAFARI	34.00
12/15/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	11/15JEDLICKA EMBASSY	1,282.42

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12/15/2021	CITIBANK CORPORATE CARD	1992130000322038	6411	11/18POE SANLUIS GALV	364.06
12/15/2021	CITIBANK CORPORATE CARD	1992130000499004	6411	11/15SKIDMORESHERATON	642.03
12/15/2021	CITIBANK CORPORATE CARD	1992130004199041	6411	11/15BISHOP TLA REG	515.00
12/15/2021	CITIBANK CORPORATE CARD	1992130010225033	6411	11/15SOLIS EMBASSY NM	55.50
12/15/2021	CITIBANK CORPORATE CARD	19921300110990GP	6499	11/19BARONCOTTONPATCH	292.43
12/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	11/15LAWLYER EMBASSY	332.80
12/15/2021	CITIBANK CORPORATE CARD	1992130088123031	6411	11/11HAHN KALAHARI	216.74
12/15/2021	CITIBANK CORPORATE CARD	1992130088123031	6411	11/16HAHN KALAHARI	251.12
12/15/2021	CITIBANK CORPORATE CARD	199213AR203990FA	6411	11/8CRHOUCINSKALAHAR	-23.00
12/15/2021	CITIBANK CORPORATE CARD	199213AR203990FA	6411	11/8HOUCINSKALAHARI	235.76
12/15/2021	CITIBANK CORPORATE CARD	199213NC00131033	6411	CR12/2HAGERHILTONDAL	-212.00
12/15/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	11/15PHILLIPS KALAHARI	443.68
12/15/2021	CITIBANK CORPORATE CARD	199213SC00399003	6411	11/12MUNSON HAMPTON	557.01
12/15/2021	CITIBANK CORPORATE CARD	199221S781199021	6411	11/15GIBSON EMBASSY	986.71
12/15/2021	CITIBANK CORPORATE CARD	19922300110990GP	6411	11/10BAIRINGTONHILTON	159.43
12/15/2021	CITIBANK CORPORATE CARD	19923300101990SK	6411	11/15STEWART EMBASSY	373.87
12/15/2021	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	11/19EDWARDS CROWNCOL	720.00
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH 9A/B TOMBAL	148.63
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V LK CREEK	82.25
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V WACO MIDW	67.77
12/15/2021	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CSHS GYM KINGWOOD 1	121.49
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391APS	6412	11/8MUNSON HOMEWOOD	621.02
12/15/2021	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CSHS GG AMCHS@TAMU	13.23
12/15/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH MAG WEST 11/	764.43
12/15/2021	ALERT SERVICES INC	199236TN00191AAA	6397	38013009 MEDI KIT FILL PA	59.96
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	104133 ALERT FLEX WRAP 4"	117.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	12950231 COVERLET 1 X 3 1	39.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	360235 CRUTCHES PUSHBUTTO	92.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	366820 SWEDE-O STRAP LOCK	225.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	42050201 DYNAMIC TAPE TAT	142.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	4700067 ALCOHOL RUBBING 7	39.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	4700352 CONTACT LENS CASE	22.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	50119007 ALERT HINGED KNE	218.40
12/15/2021	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	SRYON HOLIDAY CARDS - FUZ	25.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S781199021	6399	AGIBSON HOLIDAY CARDS - M	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 2 INSIDE SCAN	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 4 FRONT ILLUSTRATION	50.00



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12/15/2021	AMAZON COM LLC	1992110000322038	6399	AVALON HILL SCOOPY DOO IN	35.00
12/15/2021	AMAZON COM LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	7.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	FALCON DUST OFF ELECTRONI	20.80
12/15/2021	AMAZON COM LLC	1992110000322038	6399	FANTASY FLIGHT GAMES LEGE	12.95
12/15/2021	AMAZON COM LLC	1992110000322038	6399	FREE LEAGUE PUBLISHING AL	24.93
12/15/2021	AMAZON COM LLC	1992110000322038	6399	GORILLA DUAL TEMP MINI HO	24.98
12/15/2021	AMAZON COM LLC	1992110000322038	6399	KINGDOM HEARTS ALL IN ONE	42.03
12/15/2021	AMAZON COM LLC	1992110000322038	6399	KOPLOW GAMES UNIVERSAL GA	87.96
12/15/2021	AMAZON COM LLC	1992110000322038	6399	NINTENDO SWITCH WIRED INT	28.91
12/15/2021	AMAZON COM LLC	1992110000322038	6399	SPYRO RIGNITED TRILOGY	29.83
12/15/2021	AMAZON COM LLC	1992110000322038	6399	ZADII HARD CARRYING CASE.	33.99
12/15/2021	AMAZON COM LLC	1992110010111KSK	6399	45 PIECES ROUND WHITEBOAR	14.59
12/15/2021	AMAZON COM LLC	1992110010111KSK	6399	SCHOOL SMART COLORFUL SQU	16.02
12/15/2021	AMAZON COM LLC	19921100102110CH	6399	CHARLES LEONARD LOOSE LEA	30.42
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	35 PACK BIRTHDAY CROWNS	9.97
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	SWINGLINE PAPER CUTTER	26.31
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	VELCRO DOTS	13.71
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	EOOUT 24 PCS MESH ZIPPER	13.59
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	IVION DRAPERY CURTAIN CLI	8.75
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	SIDEWALK CHALK 18 COLORS	19.90
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	XESAKESI 16 PCS MINI POP	14.50
12/15/2021	AMAZON COM LLC	1992110010921033	6399	WONDER WORKSHOP DASH CODI	149.95
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	24 PCS HAPPY BIRTHDAY RUB	8.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	ENGLISH & MATH POSTERS FO	24.95
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	EUREKA TELLING TIME BULLE	11.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	FOAMMA - 5 PACK, HD UPHOL	59.98
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	SANDISK 128/GB ULTRA MICR	17.01
12/15/2021	AMAZON COM LLC	1992110011024033	6329	SPEECH TO PRINT: LANGUAGE	25.85
12/15/2021	AMAZON COM LLC	1992110011223031	6399	10 PIECES SLIDING CABINET	17.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	SMAYS MICRO USB CABLE 3'	13.71
12/15/2021	AMAZON COM LLC	19921100104110SV	6399	CHIPBOARD SHEETS 8.5" X 1	31.94
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	AVERY SHIPPING LABELS 5.5	24.99
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	MINI NOVELTY FRUIT ERASER	12.95
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	COQUILLES MAGNETIC CURTAI	35.98
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	NATURAL WOOD SLICES CRAFT	35.98
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	SPROUTBRITE MATH POSTERS	23.66
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	WOOD SLICES - 25 PCS	16.97

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12/15/2021	AMAZON COM LLC	19921100112110RB	6399	ELETECPRO 8X10 BLK FRAMES	22.99
12/15/2021	AMAZON COM LLC	19921100112111RB	6399	CLASSROOM KEEPERS 12"X18"	21.98
12/15/2021	AMAZON COM LLC	1992110011223031	6399	MY FIRST CRAYOLA DOUBLE D	20.98
12/15/2021	AMAZON COM LLC	1992110011223031	6399	TERRA BY BATTAT – WILD AN	11.99
12/15/2021	AMAZON COM LLC	19921100201110OW	6399	ALPHA-PHONICS PRIMER & 11	36.00
12/15/2021	AMAZON COM LLC	199211AR003110FA	6399	COLORBURST GLAZE, SEAWIND	44.78
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	3 PIECES STONE WALL TABLE	38.97
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S PIRATE COSTUME - ME	25.98
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	SHIPPING - AZYL CANTOS DE	4.48
12/15/2021	AMAZON COM LLC	199211PK81132032	6399	BOSE BLUE SPEAKER (FOR CH	119.99
12/15/2021	AMAZON COM LLC	199211PK81132032	6399	RUBBERMAILD BRUSHLESS MEC	290.43
12/15/2021	AMAZON COM LLC	199211SC00111001	6399	FELLOWES 52367, PLASTIC C	52.68
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	18 PC TEACHING DICE SET	8.99
12/15/2021	AMAZON COM LLC	1992230000199001	6399	21.5 INCH MONITOR SCREEN	209.34
12/15/2021	AMAZON COM LLC	1992230000199001	6399	MARTIN YALE P7200 PREMIER	354.59
12/15/2021	AMAZON COM LLC	1992230000399003	6399	ENERGEL PENTEL XM PENS	24.99
12/15/2021	AMAZON COM LLC	1992230004199041	6399	MERRY CHRISTMAS & BRIGHT	6.99
12/15/2021	AMAZON COM LLC	1992310000199001	6399	SCOTCH-MOUNT INDOOR DOUBL	9.97
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BOOK: FORENSIC SCIENCE FU	99.01
12/15/2021	AMAZON COM LLC	199236GR00191AAA	6397	IRON LAB OLMPIC BARBELL C	41.85
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	DOVE PROMISES VARIETY MIX	17.99
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	GLAD ROUND DISPOSABLE PAP	16.42
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	GRANDMA'S COOKIES - VARIE	14.98
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	KETTLE POTATO CHIPS VARIE	20.99
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	VANITY FAIR EVERYDAY NAPK	4.49
12/15/2021	AMAZON COM LLC	4612110004211000	6399	GUESS IN 10 SKILLMATICS C	29.94
12/15/2021	AMAZON COM LLC	4612110004211000	6399	MANCALA	13.99
12/15/2021	AMAZON COM LLC	4612110004211000	6399	WOOD CASED #2 PENCILS PRE	64.98
12/15/2021	AMAZON COM LLC	4612110010711000	6499	ANDES	10.45
12/15/2021	AMAZON COM LLC	461211S510211000	6399	PACK OF 600 JUMBO 3" STAN	159.99
12/15/2021	AMAZON COM LLC	4612230010799000	6399	NAPKINS	19.98
12/15/2021	AMAZON COM LLC	4612230010799000	6399	PAPER BOATS	31.99
12/15/2021	AMAZON COM LLC	4612230020299000	6499	SWISS MISS HOT COCOA	16.50
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	FRAWIRSHAU OFF THE SHOULD	18.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MAEPEOR BLACK SMOKEY EYES	9.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP CLOWN WHITE	199.60
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	SOLIMO MAKE UP REMOVER WI	63.44

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12/15/2021	AMAZON COM LLC	1992110011223031	6399	BOLEY 40PIECE BIG BUCKET	17.95
12/15/2021	AMAZON COM LLC	199211002011100W	6399	LEVOIT AIR PURIFIER REPLA	54.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	FORTHERY WOMEN VINTAGE DR	25.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S RETRO LACE-UP BEIG	25.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	ONYX WOODGRAIN POSTER FRA	95.96
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK: AZUL CANTOS DE VIDA	16.48
12/15/2021	AMAZON COM LLC	199211SC00311003	6399	SUPPLIES FOR CHEMISTRY CL	348.47
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	SNOWFLAKE ORNAMENTS	6.99
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	WHITE BERRY STEMS	16.99
12/15/2021	AMAZON COM LLC	1992230004199041	6399	CANDY CANE PEPPERMINT RED	13.98
12/15/2021	AMAZON COM LLC	19922300111990SC	6399	OFFICEMATE LG INCLINE SOR	21.07
12/15/2021	AMAZON COM LLC	1992330088123031	6399	CANDO - 264345 264345 THE	60.96
12/15/2021	AMAZON COM LLC	1992330088123031	6399	PENCIL GRIPS, DMFLY PENCI	37.09
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BOOK: CLINICAL CALCULATIO	79.80
12/15/2021	AMAZON COM LLC	1992360000122038	6399	FORENSIC SCIENCE: AN INTR	96.62
12/15/2021	AMAZON COM LLC	199236DM00399CFA	6399	44 LINE ITEMS	1,202.09
12/15/2021	AMAZON COM LLC	1992410070199080	6399	10X13 CLASP ENVELOPES	15.78
12/15/2021	AMAZON COM LLC	4612110004211000	6399	CONNECT 4	5.77
12/15/2021	AMAZON COM LLC	4612110004211000	6399	MINI DRY ERASER IHPUKIDI	13.29
12/15/2021	AMAZON COM LLC	4612110010711000	6499	HERSHEY KISS BAG	9.48
12/15/2021	AMAZON COM LLC	4612110300311000	6399	BAKER BETTIE'S BETTER BAK	25.16
12/15/2021	AMAZON COM LLC	461211S510211000	6399	EDUPRESS DRAWING CONCLUSI	18.67
12/15/2021	AMAZON COM LLC	461211S510211000	6399	GAIAM CLASSIC BALANCE BAL	139.97
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	BLACK DRESS FOR WOMEN WED	42.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	JOHNSON'S LAVENDER BABY P	97.68
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	STRICTLY SCRUBS WOMEN'S C	25.98
12/15/2021	AMAZON COM LLC	461236LS00199000	6399	1 OZ. POPCORN BAG, BURST	53.98
12/15/2021	AMAZON COM LLC	4812112010711000	6399	BRAING LAKES 500 PIECES	449.70
12/15/2021	AMAZON COM LLC	4812112010711000	6399	LEKEBABY BASEPLATES	135.60
12/15/2021	AMAZON COM LLC	4812112010711000	6399	TUMBLE TRAX MARBLE RUN	374.10
12/15/2021	AMAZON COM LLC	4812112420111000	6399	PUPPET ORANGE PAL	24.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	SUPERHERO BLACK BOY	59.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" CINDY PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	30" BLUE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	30" GREEN MONSTER	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	CLASSROOM PUPPET STAGE	139.99
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" CALVIN, BLACK DAD/BUS	64.95

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12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" CHEF LUIGI	64.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	AMAZON BASICS 92 BRIGHT M	34.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BULE TEAL WALLPAPER	23.94
12/15/2021	AMAZON COM LLC	4812112910711000	6399	DARK GREEN WALLPAPER	18.87
12/15/2021	AMAZON COM LLC	4812112910711000	6399	LARGE CAPACITY PENCIL BOX	14.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	STERILITE LARGE PLASTIC 1	90.78
12/15/2021	AMAZON COM LLC	4812114700111000	6399	AMAZON BASICS PAPER SHRED	13.37
12/15/2021	AMAZON COM LLC	4812114700111000	6399	P&J TRADING CLEAN & FRESH	17.95
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH V GREGORY P	944.68
12/15/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB QRT FINALS 1	142.81
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	11/15STREETSPRINGHILL	1,076.79
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	11/18CRSTREETSPRINGHI	-61.56
12/15/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/3ALFORDEASTERWOOD	9.00
12/15/2021	CITIBANK CORPORATE CARD	1992410070199080	6499	12/2HORN JASONSELI	250.06
12/15/2021	CITIBANK CORPORATE CARD	1992410074599063	6411	11/17BYROADTASBO REG	185.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074799047	6399	12/1 SOUNDSTRIPE	39.74
12/15/2021	CITIBANK CORPORATE CARD	1992410081499025	6411	11/8PERRY NWEA REG	50.00
12/15/2021	CITIBANK CORPORATE CARD	1992530072699TTK	6399	12/1RECEKSANGOMARENEW	99.50
12/15/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	11/22BREWER TCA REG	205.00
12/15/2021	CITIBANK CORPORATE CARD	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	1,453.96
12/15/2021	CITIBANK CORPORATE CARD	4612110010411000	6412	11/10SMARTYSPROUTS	390.00
12/15/2021	CITIBANK CORPORATE CARD	4612110011011000	6412	11/15PARWASHINGBRAZOS	966.50
12/15/2021	CITIBANK CORPORATE CARD	4612110011211000	6412	11/8HAAS BLUEBELL	80.00
12/15/2021	CITIBANK CORPORATE CARD	4612110020311000	6499	11/8 DEEGEAR DOMINOS	555.44
12/15/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	11/16LENNERTONAUSPARK	40.00
12/15/2021	CITIBANK CORPORATE CARD	461236CH04399000	6343	11/12LEWIS POPCORNOPO	3,430.50
12/15/2021	CITIBANK CORPORATE CARD	8652000000100000	6999	11/22LEWANDOWRODEO AUS	206.40
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#304582 EZREAD™ SPANISH S	36.79
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#GWSTMA GAL OF MAGENTA S	13.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#SPRITZY WATERCOLOR SPRAY	32.94
12/15/2021	ENTERPRISE RENT A CAR	199236BF00391APS	6411	RENTAL CSHS SCOUT HIGHLND	230.80
12/15/2021	CENGAGE LEARNING INC	1992120004199041	6399	GALE IN CONTEXT:BOIGRAPHY	446.46
12/15/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	10,988.61
12/15/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	5,784.03
12/15/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,524.77
12/15/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	606.88
12/15/2021	GLAZIER FOODS CORP	2402350010599000	6341	YEAST FOR VARIOUS SCHOOLS	4.53

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12/15/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMALBES FOR PEBBLE CR	431.86
12/15/2021	GLAZIER FOODS CORP	2402350010899000	6341	YEAST FOR VARIOUS SCHOOLS	3.91
12/15/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	12.37
12/15/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	315.92
12/15/2021	THOMAS HALL	1992410070299081	6419	M REIM TASA DALLAS	208.94
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	1,123.23
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	48.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	41.32
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	6.08
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	UP-AMS-5-R, SERIAL #16199	138.26
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	1.29
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	2.92
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	11.86
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	22.52
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	658.66
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	12.53
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	TURQUAZ LINEN LIGHTWEIGHT	23.25
12/15/2021	AMAZON COM LLC	461236LS00199000	6399	4113 GREAT NORTHERN POPCO	145.35
12/15/2021	AMAZON COM LLC	4812112010711000	6399	LUMAX PAN	137.52
12/15/2021	AMAZON COM LLC	4812112010711000	6399	PLAYDOH 36 PACK	374.85
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" CINDY PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" POLICEMAN PUPPET	59.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" POPS, PEACH GRANDFATH	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" SUPERHERO	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	30" BLUE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	30" GREEN MONSTER	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" CLOWN W/HAT	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" KENNY, PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" POLICEMAN	59.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" SIERRA, BLACK GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	30" PURPLE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	CORN PAL PUPPET	24.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" ROBOT PUPPET	69.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" SUSIE, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	MUPPET SANDWICH HAND PUPP	24.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	PUPPET ORANGE PAL	24.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BECKO US RUSTIC STORAGE C	129.99

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12/15/2021	AMAZON COM LLC	4812112910711000	6399	BELZESSO DOG PEEL AND STI	71.85
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BLK&WHT SUDBURRY WALLPAPE	109.71
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BOOK BINDING KIT	99.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	FLORAL SUCCULENTS PEEL AN	56.22
12/15/2021	AMAZON COM LLC	4812112910711000	6399	SIGNATURE PUNCHING TOOL	37.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	UPON A STAR BLACK	98.88
12/15/2021	AMAZON COM LLC	4812112910711000	6399	WALLPAPER CACTUS/PINK/GRE	38.31
12/15/2021	AMAZON COM LLC	4812112910711000	6399	WHITE DISTRESSED WALLPAPE	71.97
12/15/2021	AMAZON COM LLC	4812113711011000	6399	WOODEN MINI ROLLING PINS	10.99
12/15/2021	AMAZON COM LLC	4812114700111000	6399	BUYITSHIPIT 5 LB PRIME UN	62.00
12/15/2021	AMAZON COM LLC	4812114700111000	6399	MOPHORN BUTTON MAKER MACH	109.99
12/15/2021	AMAZON COM LLC	4812114700111000	6399	WOLVERINE 18-SHEET 60 MIN	519.92
12/15/2021	AMAZON COM LLC	4812115911111000	6329	LEXI MAGILL	84.96
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE WAR I FINALLY WON	35.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	WINK	44.95
12/15/2021	AMAZON COM LLC	4812116411011000	6399	DRY ERASE CLIPBOARD + PE	43.95
12/15/2021	AMAZON COM LLC	7142610089599000	6399	WILSON NFL TOUCHDOWN FOOT	44.97
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	10725-5006 - PREM SANDED	23.10
12/15/2021	JOSHUA TYCE BOWMAN	19921300042990CA	6411	PARK REIM NY	35.00
12/15/2021	BSN SPORTS LLC	199236GC04191AAA	6399	BA5229 YOUTH C2 PERF. SH	269.70
12/15/2021	C C CREATIONS LTD	19921100105110RP	6499	TROPHY FOR SPELLING BEE	6.95
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	BAWF125HHGR 1/4 ZIP SWEA	131.50
12/15/2021	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARS CAREER TECH #1	559.56
12/15/2021	CITIBANK CORPORATE CARD	1992110000322038	6399	12/3GREEN ARLIST	299.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	12951390 COVERLET KNUCKLE	45.60
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	2469141 FAUZE PAD STERILE	32.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	380130712 M-WRAP PURPLE 4	149.85
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	4700513 HYDROGEN PEROXIDE	15.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	474472 FREE UP MASSAGE CR	29.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	50118034 ALERT PATELLA ST	61.30
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	51918122 ALERT UNIV WRIST	25.00
12/15/2021	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HOLIDAY CARD - WILMAN/AMC	28.00
12/15/2021	AMAZON COM LLC	1992110000111001	6399	ANNIN FLAGMAKERS TEXAS ST	53.04
12/15/2021	AMAZON COM LLC	4812114700111000	6399	P&J TRADING SANDALWOOD FR	17.95
12/15/2021	AMAZON COM LLC	4812114700111000	6399	SILHOUETTE CAMEO 4 WITH B	299.00
12/15/2021	AMAZON COM LLC	4812114900111000	6399	ELEGOO 3D PRINTER RESIN L	204.92
12/15/2021	AMAZON COM LLC	4812114900111000	6399	ELEGOO MERCURY X BUNDLE W	179.99

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12/15/2021	AMAZON COM LLC	4812115011111000	6399	HAND2MIND VERSTILES LITER	299.99
12/15/2021	AMAZON COM LLC	4812115011111000	6399	LEARNING RESOURCES TRANSL	39.99
12/15/2021	AMAZON COM LLC	4812115911111000	6329	NIGHTBOOKS	44.95
12/15/2021	BARNES & NOBLE INC	2052610081134000	6329	Q#1364552 PETE THE CAT SN	785.25
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	00617-3314 - LIQUTX HVY B	6.75
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	47003-1001 - GEL PRINTING	123.18
12/15/2021	JOHN BRANCH	199236BF00191APS	6412	FUEL EXXON 11/22	64.01
12/15/2021	BSN SPORTS LLC	199236GC04191AAA	6399	BA5100 BASIC TEE - SY	719.20
12/15/2021	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTALS AND	195.49
12/15/2021	CITIBANK CORPORATE CARD	1992110000122038	6412	12/2 GADE ARTLIST	299.00
12/15/2021	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	922.58
12/15/2021	CITIBANK CORPORATE CARD	19921300102990CH	6411	11/8HOLT KALAHARI	337.52
12/15/2021	CITIBANK CORPORATE CARD	1992130099999T21	6499	11/22BOWMSTICKERMULE	63.50
12/15/2021	CITIBANK CORPORATE CARD	199213NC04231033	6411	11/30STILHILTONDALLAS	212.00
12/15/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	11/15JSONNENBURGKALAR	293.23
12/15/2021	CITIBANK CORPORATE CARD	1992210081199021	6411	12/2TRAMEL TASA REG	395.00
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/4EAKS HYATT SAT	1,157.54
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/8CR EAKS KALAHARI	-45.68
12/15/2021	CITIBANK CORPORATE CARD	1992210081499025	6399	11/17HESTERAMHEARTASO	600.00
12/15/2021	CITIBANK CORPORATE CARD	199221S881199021	6411	11/1RODRIGUEZKALAHAI	480.81
12/15/2021	CITIBANK CORPORATE CARD	1992330000399003	6299	11/4DUGANLANGUAGELINE	23.70
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/10DENAEGOVSERVFEE	2.00
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/15WILLIAMHAMPTON	638.25
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/24WILLIAMS EMBASSY	954.55
12/15/2021	CITIBANK CORPORATE CARD	19923600001990CA	6412	CR11/16FRY DOUBLETREE	-686.64
12/15/2021	CITIBANK CORPORATE CARD	19923600003990CA	6412	11/5SEALEHOMESUITESAT	11,742.36
12/15/2021	CITIBANK CORPORATE CARD	199236BB00391AAA	6411	11/10LITTON PITCHING	499.00
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JV GRAND OA	167.67
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JV LAKE CK	75.50
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V LUFKIN TR	114.86
12/15/2021	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC CS CY RIDGE 12/	335.86
12/15/2021	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC CS TISCA 11/19/	188.02
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALSGXBLUEBAKER11/4	110.17
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH FR/JV ALIEF	632.42
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	MEALS CSHS GV REG TRNY 11	727.67
12/15/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	11/12HORN C&J BBQ	221.03
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	12/3 FINGERPR	49.25



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12/15/2021	CITIBANK CORPORATE CARD	1992410074599063	6495	11/17BYROADTASBOMEMBE	135.00
12/15/2021	CITIBANK CORPORATE CARD	2112130010524000	6411	11/12MATUS CAST REG	75.00
12/15/2021	CITIBANK CORPORATE CARD	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	1,423.21
12/15/2021	CITIBANK CORPORATE CARD	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	2,188.63
12/15/2021	ALERT SERVICES INC	199236TN00191AAA	6397	38013011 MEDI KIT X2 FIL	123.33
12/15/2021	ALERT SERVICES INC	199236TN00191AAA	6399	574325 MOLESKIN 3X25YD 1/	57.52
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	107300006 WALKER BOOT EQU	110.85
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	12950385 COVERLET 4-WING	108.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	135204028 TUSKIN COLORLE	48.25
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	232100 STIK-IT AMPULES 10	114.95
12/15/2021	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING HOLIDAY CARDS FO	50.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S181199021	6399	AHOGAN HOLIDAY CARDS - SN	34.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S481199021	6399	HOLIDAY CARDS JAXON SOU	50.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992310081399035	6399	HOLIDAY CARD WILLIAM CS	50.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992340092299062	6399	(2) CHRISTMAS CARDS AND E	64.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992410070199080	6399	STRAT DESIGN BROCHURES 25	164.40
12/15/2021	ALPHAGRAPHICS BCS INC	4612230010199000	6399	STUDENT CHRISTMAS CARDS	50.00
12/15/2021	AMAZON COM LLC	1992110000122038	6397	BLUEROCK CG-30 STRAIGHT L	799.00
12/15/2021	AMAZON COM LLC	1992110000122038	6399	20PK FOAM BOARDS 11X14" W	16.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	DEWALT DPG82-11C CONCEALE	31.56
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MAKERBOT PLA FILAMENT GRE	88.98
12/15/2021	AMAZON COM LLC	1992110000322038	6399	PLAYSTATION DUALSENSE CHA	29.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	THE ARMY PAINTER MINIATUR	145.95
12/15/2021	AMAZON COM LLC	1992110000322038	6399	WB GAMES INJUSTRICE 2 LEG	14.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	WEIMAN ELECTRONIC CLEANER	14.95
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	PETE THE CAT MINI BOOKS	45.96
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	SHARPIE LIQUID POCKET HIG	19.74
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	100 COUNT WHITE CRAFT PAP	25.99
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	STOREX LETTER SIXE FLAT S	29.99
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	TACHIBELLE 500 PIECE JUMB	12.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	12 PIECES INSPIRATIONAL W	13.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	DECORATIVE TRIM BORDER	11.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	HALLMARK TISSUE PAPER - 1	10.90
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	KNA UK 1 PORTABLE PIEZO P	69.00
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	MAX FUN 12PCS CHRISTMAS G	35.98
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	POST IT SUPER STICKY EASE	45.50
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	RAYSON PLASTIC BINDING CO	74.95

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12/15/2021	AMAZON COM LLC	1992110011024033	6329	TEACHIN READING SOURCEBOO	76.99
12/15/2021	AMAZON COM LLC	19921100201110OW	6399	ESTIMATED SHIPPING/HANDLI	11.63
12/15/2021	AMAZON COM LLC	1992115S203110PT	6399	STERILITE 19658604 DEEP C	325.84
12/15/2021	AMAZON COM LLC	199211AR003110FA	6399	COLORBURST GLAZE MYSTIC J	108.60
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S ANKLE BANDED PANTS,	33.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S COURT STYLISH PRINC	41.98
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S GOTHIC PANTS X-LG B	39.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MENS SATIN FRILLY BOXERS	6.95
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	SHARPSHOOTER EASTWOOD PON	24.99
12/15/2021	CITIBANK CORPORATE CARD	19921100111110SC	6399	CR11/16GUIDEDREADER	-99.00
12/15/2021	CITIBANK CORPORATE CARD	19921300101990SK	6411	11/8HERBELINKALAHARI	337.53
12/15/2021	CITIBANK CORPORATE CARD	19921300104990SV	6411	11/8STAGG KALAHARI	156.27
12/15/2021	CITIBANK CORPORATE CARD	19921300110990GP	6411	11/8HOUCHINSKALAHARI	235.76
12/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	11/8HRONEK KALAHARI	568.18
12/15/2021	CITIBANK CORPORATE CARD	19921300112990RB	6499	11/5JONES CHICKFILA	81.90
12/15/2021	CITIBANK CORPORATE CARD	19921300201990OW	6411	11/8STONE KALAHARI	546.92
12/15/2021	CITIBANK CORPORATE CARD	199213AR001990FA	6411	11/8GOUGH KALAHARI	270.72
12/15/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	11/8CRSANTOS KALAHARI	-23.00
12/15/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	11/8JORDAN KALAHARI	292.52
12/15/2021	CITIBANK CORPORATE CARD	199213S881199021	6499	11/22BOWMSTICKERMULE	117.50
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/22EAKS MARRIOTTAUS	339.28
12/15/2021	CITIBANK CORPORATE CARD	199221S481199021	6411	12/2MANN TASA REG	445.00
12/15/2021	CITIBANK CORPORATE CARD	19922300104990SV	6411	12/2DELUNA HOUHILTON	176.49
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6412	11/15 TXTAG PURCHASE	20.00
12/15/2021	CITIBANK CORPORATE CARD	19923600003990CA	6412	11/5SEALE HILTON SAT	8,763.70
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF V AREA PLAY	1,667.40
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6499	MEALS CSHS WORKERS BF PLA	291.81
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V GRAND OAK	87.30
12/15/2021	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC CS TISCA 11/20/	452.72
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391APS	6412	11/8MUNSON HOMEWOOD	111.72
12/15/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB REG QRT FINA	229.81
12/15/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	11/22ALFORDMARIOTTHOU	569.95
12/15/2021	CITIBANK CORPORATE CARD	199236UL00399C03	6495	11/5STRAWNPREPDSOFTWA	300.00
12/15/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	11/4HORNMOONVALEYBUDA	216.49
12/15/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	12/2HORNBRNHAMFLORAL	70.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/4 FINGERPR	147.75
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/18 DIXON TASPA REG	280.00

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12/15/2021	CITIBANK CORPORATE CARD	1992410074899048	6499	11/4HORN KOLACHE ROLF	135.98
12/15/2021	CITIBANK CORPORATE CARD	205211PI81134000	6412	11/23 STARCINEMAGRILL	964.00
12/15/2021	CITIBANK CORPORATE CARD	2112130010524000	6411	11/12DECELL CAST REG	75.00
12/15/2021	CITIBANK CORPORATE CARD	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	1,792.47
12/15/2021	CITIBANK CORPORATE CARD	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	1,557.82
12/15/2021	CITIBANK CORPORATE CARD	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	1,427.05
12/15/2021	CITIBANK CORPORATE CARD	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	1,954.01
12/15/2021	CITIBANK CORPORATE CARD	4612360000199000	6499	11/19ELDER CHICKENEXP	254.37
12/15/2021	CITIBANK CORPORATE CARD	8652000000100000	6999	11/15LEWANDOWSARODEO	10.00
12/15/2021	BETH CREEL	19921300003990CA	6411	FREIMBROADWAYGROUPNY	197.93
12/15/2021	KASSIDI FLATER	19923300043990WB	6411	11/4TSNO REGISTRATION	295.00
12/15/2021	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	LIBRARY BOOKS	954.22
12/15/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR CONSOL	735.85
12/15/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	628.83
12/15/2021	GLAZIER FOODS CORP	2402350004199000	6341	YEAST FOR VARIOUS SCHOOLS	4.82
12/15/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	15.25
12/15/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	506.08
12/15/2021	AMAZON COM LLC	1992110000322038	6399	DETAIL PAINT BRUSHES, 10P	33.98
12/15/2021	AMAZON COM LLC	1992110000322038	6399	GEOLENI ALUMINUM GRAE ROD	119.67
12/15/2021	AMAZON COM LLC	1992110000322038	6399	GLOBE SCIENTIFIC 151146 P	20.07
12/15/2021	AMAZON COM LLC	1992110000322038	6399	LEGEND OF ZELD BREATH OF	39.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MAGIC THE GATHERING INNIS	180.00
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MARIO PARTY SUPERSTARS -	54.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	PNY 32GB URBO ATTACHE 3 U	77.97
12/15/2021	AMAZON COM LLC	1992110000322038	6399	WIZKIDS WZK3048 BETRAYAL	14.99
12/15/2021	AMAZON COM LLC	1992110000323031	6399	GFWARE TOOTHBRUSH HOLDER	26.37
12/15/2021	AMAZON COM LLC	1992110000323031	6399	KNORR PASTA SIDE DISH, CH	3.96
12/15/2021	AMAZON COM LLC	1992110010111KSK	6399	BERNHARD PRODUCTS BLACK W	13.97
12/15/2021	AMAZON COM LLC	19921100102110CH	6399	ANTNER 100 PCS LOOSE LEAF	16.98
12/15/2021	AMAZON COM LLC	19921100104110SV	6399	SCOTCH BRAND ADHESIVE DOT	3.89
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	ASTROBRIGHTS COLORED SENT	7.99
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	AVERY SHIPPING LABELS 2X4	8.88
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	IRIS USA PLASTIC STORAGE	136.32
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	AMAZON BASICS SHEET PROTE	17.81
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	CRAYOLA LOW ODOR DRY ERAS	10.99
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	ORANGE PAINT MARKERS PENS	8.79
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	HONEY-CAN-DO 10 DRAWER CA	66.10

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12/15/2021	AMAZON COM LLC	19921100110110GP	6399	OCEN LIINE ELVIS GLASSES	31.96
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	PLASTIC BINDING COMB 3/8"	30.42
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	SPROUTEBRITE EDUCATIONAL	11.83
12/15/2021	AMAZON COM LLC	1992110088123031	6399	6 PACK VMAISI MULTI-USE A	16.96
12/15/2021	AMAZON COM LLC	1992115S203110PT	6399	3 PACK INTERACTIVE LASER	95.94
12/15/2021	AMAZON COM LLC	199211AR203110FA	6399	CRAYOLA COLORED PENCILS	68.16
12/15/2021	AMAZON COM LLC	199211BD041110FA	6399	UTOOL ENGRAVER 24W ETCHIN	21.22
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S MEDIEVAL PIRATE VIK	25.98
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S VINTAGE TAILCOAT JE	29.99
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK: EL CUADERNO DE MAYA	15.95
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	RUVINCE PLAY MONEY THAT L	13.99
12/15/2021	AMAZON COM LLC	1992230004199041	6399	CENTURY NOVELTY BLUE FELT	6.98
12/15/2021	AMAZON COM LLC	1992330000399003	6399	COVERLET FABRIC 4-WING BA	13.99
12/15/2021	AMAZON COM LLC	1992330088123031	6399	SERENELIFE PORTABLE & FOL	70.20
12/15/2021	AMAZON COM LLC	1992340092299062	6319	LICENSE PLATE LIGHT KIT A	68.77
12/15/2021	AMAZON COM LLC	1992340092299062	6319	LIGHTS FOR ST-1	31.90
12/15/2021	AMAZON COM LLC	1992360000122038	6399	BOOK: BASIC CLINICAL LABO	115.49
12/15/2021	AMAZON COM LLC	1992360000122038	6399	DENTAL TERMINOLOGY, KINDL	68.76
12/15/2021	AMAZON COM LLC	1992360000122038	6399	ORTHOPEDIC TAPING, WRAPPI	62.67
12/15/2021	AMAZON COM LLC	1992360000122038	6399	PRINCIPLES & PRACTICE OF	84.01
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	GLAD SQUARE DISPOSABLE PA	7.64
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	ZEBRA PEN Z-GRIP RETRACTA	9.79
12/15/2021	AMAZON COM LLC	1992510092599065	6319	CLIPS FOR CARD DISPLAY	26.76
12/15/2021	AMAZON COM LLC	4612110004211000	6399	STERILITE 16428012 6 QUAR	99.00
12/15/2021	AMAZON COM LLC	461211S510211000	6399	CLIMBING ROPE TREE SWING	39.99
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	57.85
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	39.91
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	33.41
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.19
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	7.01
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	181.13
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	7.08
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	17.08
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	3.64
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM BW	44.73
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q BW	1.02
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	46.13

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12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	526.66
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	0.14
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	9.06
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.77
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	32.25
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	10.85
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	5.79
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	422FK BW	310.82
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	ATJ2Y BW	15.10
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	H9A9M BW	0.03
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	422FK LEASE	244.72
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	91.20
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	72.50
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	8.78
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	605.50
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU	3.14
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JH BW COPIES	4.46
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	XNM02567 LEASE	197.40
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF BW COPIES - FRONT O	329.73
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	696.86
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	174.65
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	22.27
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.69
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	30.86
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA CLR	143.24
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6269	161990-2 UNIPRINT ANNUAL	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE BW PRINTS (39	152.58
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANAN IR ADV	197.40
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON IR ADV	197.40
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACH WRKRM CANON IMAGERU	670.74
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	508.72
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP ROOM 212 BW	15.95
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	1303641 OMNIFIX 4 X 10 YD	38.85
12/15/2021	CITIBANK CORPORATE CARD	4612110010799000	6412	11/19WATSONTXOILRANCH	981.00
12/15/2021	CITIBANK CORPORATE CARD	4612230000399000	6499	11/16GRIMEBOOMTOWNBBQ	2,010.00
12/15/2021	CITIBANK CORPORATE CARD	4612230020299000	6499	11/17WILKINGAMEDCOFFE	215.21

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12/15/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	11/15LENNERTONDAYSINN	354.72
12/15/2021	CITIBANK CORPORATE CARD	461236BD04199000	6412	12/1MONTGOMCINEMARK	700.00
12/15/2021	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL	17,676.79
12/15/2021	FIRST CHOICE FUNDRAISING	461236DM04199000	6343	BALANCE DUE~ BUTTERBRAID	48.30
12/15/2021	DAVID GIDDENS	199236BD00399CFA	6299	SOUND SYSTEM DESIGN	750.00
12/15/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	232.85
12/15/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,674.51
12/15/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	307.23
12/15/2021	GLAZIER FOODS CORP	2402350004399000	6341	YEAST FOR VARIOUS SCHOOLS	6.16
12/15/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,547.43
12/15/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	14.39
12/15/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSIUMABLES FOR ROCK PRA	458.56
12/15/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	12.09
12/15/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,379.05
12/15/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	18.61
12/15/2021	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE24 DURACELL PROCE	130.08
12/15/2021	GRAINGER/W W GRAINGER INC	1992510092599065	6319	EXHAUST FANS	740.22
12/15/2021	GRAND STATION ENTERTAINMENT	8652	2191.881	SPECIAL OLYMPICS BOWLING	1,086.75
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	2.80
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	11.71
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	9.34
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	RY113, BW PRINTS, HS COUN	126.34
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	72PK7 CLR - AMCHS	0.03
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	46.56
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	80.50
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	88.48
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	54.13
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	9.54
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	6.87
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	98.52
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736 BW COPIES	14.57
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	9.55
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	23.39
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	50.13
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	305.34
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	526.66
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	8.43

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12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	526.66
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	5.84
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	1.44
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	165.50
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	0.67
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	SHIPPING ORDER#113-492739	9.99
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK: RAYUELA/HOPSCOTCH B	14.33
12/15/2021	AMAZON COM LLC	199211PE201110OW	6399	SCHOOL SPECIALTY VINYL GY	31.99
12/15/2021	AMAZON COM LLC	199211PK81132032	6399	TRANSLUCENT MULTI COLOR U	20.60
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	KOLOW GAMES 12-SIDED DOU	8.70
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	FABRIC BY THE YARD	4.34
12/15/2021	AMAZON COM LLC	1992210081199021	6399	LARGE TOTE BAGS, 12 PACK	56.95
12/15/2021	AMAZON COM LLC	199221S681199021	6399	AVIATOR SUNGLASSES, 12 PA	86.97
12/15/2021	AMAZON COM LLC	1992230000399003	6399	BUNGEE CARDS - MISC PACK	17.99
12/15/2021	AMAZON COM LLC	1992230004199041	6399	NESTLE COFFEE MATE COFFEE	18.40
12/15/2021	AMAZON COM LLC	1992330000399003	6399	SOLIMO CLEAR ANTI-ITCH LO	2.99
12/15/2021	AMAZON COM LLC	1992360000122038	6399	MATHEMATICS FOR HEALTH SC	122.37
12/15/2021	AMAZON COM LLC	1992360000122038	6399	ROSDAHL'S TEXTBOOK OF BAS	133.49
12/15/2021	AMAZON COM LLC	1992360000122038	6399	STEDMAN'S MEDICAL DICTION	64.51
12/15/2021	AMAZON COM LLC	1992410070199080	6399	PARCHMENT COVER CARDSTOCK	61.56
12/15/2021	AMAZON COM LLC	1992510092499064	6319	PENS	50.14
12/15/2021	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	1,595.98
12/15/2021	AMAZON COM LLC	4612110004211000	6399	HASBRO CONNECT 4 GAME	5.77
12/15/2021	AMAZON COM LLC	4612110004211000	6399	KEEBOR BASIC LOW ODOR DRY	49.96
12/15/2021	AMAZON COM LLC	4612110004211000	6399	PICASSO TILES 60 PCS SET	95.97
12/15/2021	AMAZON COM LLC	4612110004211000	6399	PRESSMAN CHESS CHECKERS B	8.88
12/15/2021	AMAZON COM LLC	4612110004211000	6399	PRESSMAN CHESS/CHECKERS.B	8.88
12/15/2021	AMAZON COM LLC	4612110004211000	6399	PRESSMAN MANCALA	10.72
12/15/2021	AMAZON COM LLC	4612110004211000	6399	SORRY GAME	16.49
12/15/2021	AMAZON COM LLC	461211ID00111000	6399	EVOLIS CONSUMABLES, YMCKO	273.06
12/15/2021	AMAZON COM LLC	461211S510211000	6399	THINK TANK SCHOLAR 520 SI	23.99
12/15/2021	AMAZON COM LLC	4612230020299000	6499	BRACH'S MINI CANDY CANES	15.49
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	GUOLEZEEV WOMEN FASHION E	26.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	NYX MECHANICAL LIP PENCIL	4.30
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	TOUCH IN SOL REDNESS CORR	46.50
12/15/2021	AMAZON COM LLC	4812112010711000	6399	PICASSO TILES	726.60
12/15/2021	AMAZON COM LLC	4812112010711000	6399	STERILITE CLIP BOX	636.75



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12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" ROBOT PUPPET	69.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	28" SILLY MONKEY	49.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" JOSE HISPANIC BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" ANGEL, FULL BODY	64.99
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" MARIE, HISPANIC MOM	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" SUPERHERO	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" TOMMY, PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	30" PURPLE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GROOVY GARDEN WALLPAPER	82.41
12/15/2021	AMAZON COM LLC	4812112910711000	6399	NAUTICAL PAPER PEEL AND S	29.94
12/15/2021	AMAZON COM LLC	4812112910711000	6399	NAVY CONSTELLATIONS WALLP	98.97
12/15/2021	AMAZON COM LLC	4812112910711000	6399	SECRETARY HUTCH DESK	256.80
12/15/2021	AMAZON COM LLC	4812112910711000	6399	SOLID GREEN WALLPAPER	23.97
12/15/2021	AMAZON COM LLC	4612115510211000	6399	DAILY WORD LADDERS: GRADE	12.74
12/15/2021	AMAZON COM LLC	4612115510211000	6399	EDUPRESS INFERENC SCHOOL	21.95
12/15/2021	AMAZON COM LLC	4612115510211000	6399	SENSORY SWING INDOOR/OUTD	84.49
12/15/2021	AMAZON COM LLC	4612230010799000	6399	WAX PAPER FOOD LINER	21.99
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP CREAMBLEND	75.45
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	RUBIE'S TOOTH BONE CAVEMA	9.95
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	SKELETEEN CAVEMAN BONE CO	9.99
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" SIERRA, BLACK GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" SUPERHERO, BLACK GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" TOMMY, PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	30" PURPLE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	CLASSROOM PUPPET STAGE	139.99
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" ANGEL, FULL BODY	64.99
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" GEORGE, PEACH DAD	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" ROBOT PUPPET	69.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" SUPERHERO, BLACK GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" TOMMY, PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	SHIPPING ON ORDER 114-574	17.99
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" BOBBY, PEACH BOY PUPP	64.99
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" EDDIE PEACH BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" GRANNY PEACH	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	28" SILLY MONKEY	49.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	CORN PAL PUPPET	24.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BLACK AND WHITE WALLPAPER	20.94

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12/15/2021	AMAZON COM LLC	4812112910711000	6399	BLACK WALLPAPER	32.37
12/15/2021	AMAZON COM LLC	4812112910711000	6399	CHIPBOARD GRAFIX MEDIUM	222.00
12/15/2021	AMAZON COM LLC	4812112910711000	6399	FORGIVING BLACK AND WHITE	16.53
12/15/2021	AMAZON COM LLC	4812112910711000	6399	LARGE STORAGE CABINET WIT	143.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	MOSAIC TRELIS PEEL AND ST	22.53
12/15/2021	AMAZON COM LLC	4812112910711000	6399	PH ADHESIVE QUART	263.60
12/15/2021	AMAZON COM LLC	4812112910711000	6399	STERILITE 19658604	82.30
12/15/2021	AMAZON COM LLC	4812113711011000	6399	INTEXL COZY THERAPEUTIC W	29.22
12/15/2021	AMAZON COM LLC	4812113711011000	6399	WEIGHTED LAP PAD FOR KIDS	112.47
12/15/2021	AMAZON COM LLC	4812114700111000	6399	CRYSTAL CLEAR RESEALABLE	31.96
12/15/2021	AMAZON COM LLC	4812114700111000	6399	EK TOOLS 2.25-INCH PAPER	37.08
12/15/2021	AMAZON COM LLC	4812114900111000	6399	SOVOL 3D PRINTER STAINLES	11.19
12/15/2021	AMAZON COM LLC	4812115011111000	6399	HAND2MIND VERSA TILES PRA	14.99
12/15/2021	AMAZON COM LLC	4812115211111000	6399	MEGACHESS GIANT CHESS BOA	259.00
12/15/2021	AMAZON COM LLC	4812115211111000	6399	MEGACHESS GIANT CHESS PIE	420.00
12/15/2021	AMAZON COM LLC	4812116411011000	6399	30 PACK DRY ERASE ERASERS	10.99
12/15/2021	HEIDI E AMESTOY	19921300201990CA	6411	FREIMBROADWAYGRPNY	340.50
12/15/2021	HEIDI E AMESTOY	19921300201990CA	6411	TRANSITBROADWAYGPNY	34.50
12/15/2021	ATTITUDE DANCE BOUTIQUE LLC	461236D104399000	6395	PASTRY HIP HOP SHOES	1,018.47
12/15/2021	ATTITUDE DANCE BOUTIQUE LLC	461236D104399000	6395	PIERCED EARRINGS - 16MM	191.36
12/15/2021	BARNES & NOBLE INC	199261PK81132032	6329	Q#1364552 PETE THE CAT SN	785.25
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	32QQH BW COPY CHARGES	25.99
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	4TJ24 BW COPY CHARGES	39.88
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	7UA04 BW COPY CHARGES	10.46
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 21H0M PRINT CHARGES	356.04
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	KX9UFBW COPY CHARGES	0.69
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	WEHHJ BW COPY CHARGES	127.84
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	WFYFY COPY CHARGES	5.05
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	207.39
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU 17969 BW	26.51
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU 17969 CLR	206.42
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	CAIRADV4545I 9XE12	340.00
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T BW	202.42
12/15/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.00
12/15/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	24.73
12/15/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W CSHS TENNIS BW COPI	0.33
12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	90.51

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12/15/2021	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	60.14
12/15/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.04
12/15/2021	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	NOV COVERAGE	66.85
12/15/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	COPIES EES NOV 2021 HS/PR	190.48
12/15/2021	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I	293.68
12/15/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 11/12/21	290.00
12/15/2021	JW PEPPER AND SON INC	199211OR042110FA	6399	MUSIC/SUPPLIES	61.99
12/15/2021	KD TIMMONS INC	1992340092299062	6311	290 GALLONS OF DEF AND FU	978.50
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	Q#9290 CH PRE-K CLASS SUP	9,495.74
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	LC363 JUMBO PEOPLE COLORS	10.44
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STD3567 POLKA DOT NUMBER	8.52
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70BL SUPERBRIGHT SULPHI	4.73
12/15/2021	LOWES HOME CENTERS INC	1992110000122038	6399	MISCELLANEOUS HARDWARE, T	32.20
12/15/2021	LOWES HOME CENTERS INC	1992110000322038	6397	WORK BENCHES, STORAGE CAB	1,680.27
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	FLAG POLE ROPE	37.49
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SQUEEGEES	58.84
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	TREATED LUMBER FOR TRAIL	166.08
12/15/2021	LOWES HOME CENTERS INC	2402350010199000	6319	877110 3/8- INCH HOSE BAR	10.49
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ART CHARGES	20.00
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ZZJCK NAVY JACKET XL	12.00
12/15/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	BG7721BLKX JACKET - BLK	45.00
12/15/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	ADFY0378 ADIDAS ULTRABOO	272.00
12/15/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	019575 4" BLACK VINYL ON	96.00
12/15/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS BANNER ART CHARGES	20.00
12/15/2021	NAPA AUTO PARTS	1992510092699066	6319	MOWER BATTERY	48.41
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9723010(B	11.04
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	GLUE 9724940	64.32
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	WOOD SLATS 9729580	36.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9730645 -	50.16
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	2469521 NON-ADHERE PAD ST	39.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	293101 THINFLEX 2' X 7.5	95.40
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	134.55
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	4700804 SALINE SOLUTION M	45.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	49513010 GATORLYTES 20PKS	19.95
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	5750130 POWERFLEX 3" PURP	320.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	6102309 FOAM BLISTER PAD	11.85
12/15/2021	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	SRYON HOLIDAY CARD - FUZZ	25.00

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12/15/2021	ALPHAGRAPHICS BCS INC	199221S681199021	6399	JSMITH HOLIDAY CARDS - HA	25.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S781199021	6399	AGIBSON HOLIDAY CARDS - C	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 1 FRONT ILLUSTRATION	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992310081399035	6399	HOLIDAY CARDS LYDIA AMC	50.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992410074499044	6399	HOLIDAY CARDS	100.00
12/15/2021	AMAZON COM LLC	1992110000111001	6399	MEAD SPIRAL NOTEBOOKS, 1	242.50
12/15/2021	AMAZON COM LLC	1992110000322038	6397	KITCHENAID KSM8990DP 8QT	2,996.00
12/15/2021	AMAZON COM LLC	1992110000322038	6399	BATMAN ARKHAM COLLECTION	31.90
12/15/2021	AMAZON COM LLC	1992110000322038	6399	FANTASH FLIGHT GAMES EMER	49.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	HEAVY DUTY INDUSTRIAL RAT	83.70
12/15/2021	AMAZON COM LLC	1992110000322038	6399	LEGEND OF THE FIVE RINGS	39.95
12/15/2021	AMAZON COM LLC	1992110000322038	6399	LOGITECH C920X HD PRO WEB	69.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MAKERBOT PLA FILAMENT BLA	79.36
12/15/2021	AMAZON COM LLC	1992110004325033	6399	SHIPPING AND HANDLING	3.95
12/15/2021	AMAZON COM LLC	1992110010111KSK	6399	CRAFT MAGNETS - 18 MM (0.	6.95
12/15/2021	AMAZON COM LLC	19921100104110SV	6399	HAR PADDING COMPOUND WHIT	18.49
12/15/2021	AMAZON COM LLC	1992110010521033	6399	MAGNETS	26.97
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	FAVOURDE 22 PACK MULTI CO	44.94
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	HYGLOSS PRODUCTS TINY COL	37.32
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	STERILITE LARGE CLIP BOX	85.98
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	FOAM PAINT BRUSH	2.25
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	MICRO CENTER 64 GB CARD -	17.49
12/15/2021	AMAZON COM LLC	1992110011024033	6329	ESSENTIALS OF ASSESSING,	24.43
12/15/2021	AMAZON COM LLC	1992110011024033	6329	PHONICS FROM A TO Z, 3RD	20.82
12/15/2021	AMAZON COM LLC	1992110011024033	6329	SPELLING FOR LIFE	29.95
12/15/2021	AMAZON COM LLC	19921100112111RB	6399	OFFICMATE OIC ACHIEVA SID	14.98
12/15/2021	AMAZON COM LLC	19921100112113RB	6399	WONDER, PALACIO, R. J. BO	92.20
12/15/2021	AMAZON COM LLC	1992110020121033	6399	KING OF TOKYO: NEW EDITIO	43.99
12/15/2021	AMAZON COM LLC	1992115S203110PT	6399	3 PACK POINTER FOR INDOOR	151.92
12/15/2021	AMAZON COM LLC	1992115S203110PT	6399	GREEN RED VIOLET LONG RAN	149.90
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEDIEVAL KNIGHT LEATHER B	14.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	WOMENS RENAISSANCE COSTUM	39.99
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK: CUENTOS COMPLETOS B	55.95
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	LEARNING RES GIANT MAGNET	16.98
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	OYSTER&POP MAGNETIC FRACT	19.49
12/15/2021	AMAZON COM LLC	1992210081199021	6399	TISSUE PAPER, ASSORTED PA	10.99
12/15/2021	AMAZON COM LLC	1992210099999T21	6399	HEAVY DUTY RETRACTABLE ID	10.96

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12/15/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	1,441.44
12/15/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	13.25
12/15/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,592.00
12/15/2021	GLAZIER FOODS CORP	2402350010799000	6341	YEAST FOR VARIOUS SCHOOLS	3.84
12/15/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	12.14
12/15/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	231.04
12/15/2021	GLAZIER FOODS CORP	2402350010999000	6341	YEAST FOR VARIOUS SCHOOLS	3.47
12/15/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,501.84
12/15/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	152.29
12/15/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	207.07
12/15/2021	GLAZIER FOODS CORP	2402350020199000	6341	YEAST FOR VARIOUS SCHOOLS	5.26
12/15/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	777.65
12/15/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	16.62
12/15/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPGRESS GROVE	2,341.10
12/15/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,959.74
12/15/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#3460 6-" JANITOR SCR	45.28
12/15/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#3608 24 OZ COTTON SC	191.49
12/15/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	163.42
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	0.20
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	65.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	52.57
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	44.58
12/15/2021	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	19.79
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	918.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	2.60
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	14.80
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	11.79
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	20.80
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	7.66
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	7.21
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	13.56
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA- CAIRCAA55401- LEAS	293.68
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	1,001.30
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	UNIPRINT ANNUAL SUPPORT	138.26
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	5.37
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	11.31
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	74 P8X	0.57

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12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	1,229.82
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4F4WJ OFFICE BW	11.62
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.84
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	5.22
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	2,059.33
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	Q1JAJ BW	520.97
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	M8Y86 BW	0.02
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	QFJT6 BW	17.59
12/15/2021	AMAZON COM LLC	4812114700111000	6399	BEAMNOVA 500 SETS OF ROUN	131.44
12/15/2021	AMAZON COM LLC	4812114700111000	6399	FELLOWES POWERSHRED PERFO	5.44
12/15/2021	AMAZON COM LLC	4812114900111000	6399	ELEGOO ABS-LIKE 3D PRINTE	17.59
12/15/2021	AMAZON COM LLC	4812114900111000	6399	ELEGOO SATURN MSLA 3D PRI	979.96
12/15/2021	AMAZON COM LLC	4812115011111000	6399	LEARNING RES TRANSPARTENT	13.78
12/15/2021	AMAZON COM LLC	4812115211111000	6399	KETER WESTWOOD 150 GALLON	470.40
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE LION OF MARS	74.85
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	02003-1017 - LIQUITEX ADD	13.38
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	HW222584MAR07 LIMITLESS 1	363.50
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	HW229561BLK24 RETRO JACKE	271.00
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	FORMALIN PIG BRAIN, DURA	370.40
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION MINK, 15	477.30
12/15/2021	CITIBANK CORPORATE CARD	1992110000131033	6412	11/15AVIDTAMUFBTICKET	2,300.00
12/15/2021	CITIBANK CORPORATE CARD	1992110088123031	6399	11/8CELAYA CHUYS	81.59
12/15/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	11/22DECKER HILTONAUS	213.60
12/15/2021	CITIBANK CORPORATE CARD	1992130000322038	6411	11/15CR POE WALMART	-27.21
12/15/2021	CITIBANK CORPORATE CARD	1992130004199041	6411	11/15 KURTZ SHERATON	324.90
12/15/2021	CITIBANK CORPORATE CARD	1992130004299042	6411	11/4SLAYTONOMNIFTWORT	233.43
12/15/2021	CITIBANK CORPORATE CARD	199213002019900W	6411	11/8 STONE KALAHARI	-149.15
12/15/2021	CITIBANK CORPORATE CARD	199213NC04131033	6411	CR12/3KERSTENHILTONDA	-212.00
12/15/2021	CITIBANK CORPORATE CARD	199213S481199021	6499	11/4 MANN BLUEBAKER	26.58
12/15/2021	CITIBANK CORPORATE CARD	1992210081199026	6411	12/2PARKERSON TASAREG	445.00
12/15/2021	CITIBANK CORPORATE CARD	1992210081499025	6399	11/17HESTERSPECIALID	125.43
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/11DENAEBRAZOSVEH	22.00
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/19DENAEGOVSEVFEE	2.00
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/19WILLIAMS EMBASSY	277.26
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6411	11/22HAMPTON PLANO	109.14
12/15/2021	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG LUFKIN 11/18	291.75
12/15/2021	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH I-35 TRNY 11	548.63

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12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V TRNY WOOD	247.46
12/15/2021	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST NORTHSIDE	301.79
12/15/2021	CITIBANK CORPORATE CARD	199236CC00191APS	6412	11/8MARTINCOMFORTINN	545.70
12/15/2021	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT JV KATY 11/4	220.24
12/15/2021	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG WACO 11/10/2	53.39
12/15/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH TBA 11/16/21	458.25
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6411	11/15REEDUILVOLLEYBAL	108.00
12/15/2021	CITIBANK CORPORATE CARD	1992410070199080	6411	12/2MARTINDALETASAREG	395.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/22 FINGERPR	49.25
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/5 FINGERPR	49.25
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/9 FINGERPR	49.25
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/18 ED311	235.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/18 TASP	280.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	12/2HICKMAN TASA REG	395.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	12/2HICKMAN TCWSE REG	195.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074599063	6411	11/17BYROADTASBOREG	555.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4812114800111000	6399	SHIPPING AND HANDLING	146.34
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13616045 TOTALLY SECRET	26.99
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#56/38 DINOSAUR STENCILS	7.29
12/15/2021	MIGUEL PEREZ	199236BD00199CFA	6299	MAINSTAGE FOR 2021 MARCHI	500.00
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	815.86
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	244.42
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	315.37
12/15/2021	SCHOLASTIC BOOK FAIRS - 10	4612120010599000	6329	BOOKFAIR 10/18/21 - 10/22	7,374.47
12/15/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI11199000	6399	FALL BOOK FAIR	2,751.00
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1367901 GLAZE TEACHERS CH	56.35
12/15/2021	SOFTWARE ONE INC	4102110099911063	6321	P4U-00001 VISIO ONLINE PL	252.12
12/15/2021	SOUTHERN ICE CREAM CORP	2402350010499000	6341	ICE CREAM INVOICES	195.80
12/15/2021	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	380.00
12/15/2021	STERLING FIRST AID AND SAFETY	1992340092299062	6219	BUILDING FIRST AID KITS R	210.30
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-FBX-3	35.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	MA1-FEMB3	192.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	REM-PM-1818-MP	74.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	REM-PM-1822-MP	86.00
12/15/2021	EDWARD F STRICKER	199236CT00391AAA	6411	MREIM HORSESHOEBAY	182.56
12/15/2021	SWANK MOVIE LICENSING USA	4612120010599000	6329	MOVIE LICENSE - WHOLE SCH	181.00
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 2593841 INTERACTIV	10.24



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12/15/2021	THERAPRO INC	1992310088123031	6399	SHIPPING	8.95
12/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	22.45
12/15/2021	WILTONS OFFICEWORKS	1992	1311	UNV31401 1" BLACK ECONOMY	109.00
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	YE8QT BW COPIES	932.20
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.96
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	51.52
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM CLR	509.02
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	7.02
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU COLOR	40.18
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE 161990-2	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	W8XX COPIES	309.67
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4	1.73
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.06
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMAS	3.51
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XNM02567 BW COPIES	177.17
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER3 VNBCC6S0JG	27.56
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XMZ02336 LEASE	218.40
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	22.03
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9C POD 200- BW COPIES	42.74
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	78.84
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIVRAR	1.54
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	8.93
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU HP BW PRINTS	134.98
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 HP BW PRINTS	42.75
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR -LIBRARY -BW COPIES	4.30
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	19.09
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP ROOM 520 BW	30.40
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 HP WORKROOM COLOR	178.43
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP ROOM 504 BW	1.37
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	32QQH CLR COPY CHARGES	206.40
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	5XMA5 BW COPY CHARGES	16.79
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	6Q4F4 BW COPY CHARGES	12.53
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	7UA04 CLR COPY CHARGES	13.37
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	KX9UF BW COPY CHARGES	0.23
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	MQQHU BW COPY CHARGES	2.48
12/15/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	35.44
12/15/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - COLOR PRINTS - LI	248.87

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12/15/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R BW PRINTS - LIBRARY	8.26
12/15/2021	IMAGENET CONSULTING LLC	1992210088123031	6249.CO	ID#47W5P, ADMIN/SPED, BW	91.65
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	4UJ1M VENTURE (RM 168) HP	247.24
12/15/2021	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	10.35
12/15/2021	IMAGENET CONSULTING LLC	19922300111990SC	6269	Q9X58 CANON LEASE	670.74
12/15/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	0.81
12/15/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	10.33
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H CSISDATH CLR COPIES	87.52
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU AMCFHTICKET CLR COP	19.59
12/15/2021	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	BLACK/WHITER COPIER 6RRIT	4.34
12/15/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	30.08
12/15/2021	AMAZON COM LLC	19922300201990OW	6399	BAZIC 465 MULTICOLOR RUBB	4.08
12/15/2021	AMAZON COM LLC	1992310081399035	6399	LAND O' LAKES COCOA VARIE	22.00
12/15/2021	AMAZON COM LLC	1992310081399035	6399	YOGI TEA HONEY LAVENDER	16.56
12/15/2021	AMAZON COM LLC	1992330000399003	6399	FRUIT OF THE EARTH 100% A	9.51
12/15/2021	AMAZON COM LLC	1992330088123031	6399	PROCASE KIDS EAR PROTECTI	108.72
12/15/2021	AMAZON COM LLC	1992360000122038	6399	ESSENTIALS OF HUMAN DISEA	77.07
12/15/2021	AMAZON COM LLC	1992360000122038	6399	MEDICAL ASSISTING: ADMINI	127.11
12/15/2021	AMAZON COM LLC	1992360000122038	6399	NURSING ASSISTING: A FOUN	60.00
12/15/2021	AMAZON COM LLC	1992360000122038	6399	STEDMAN'S MEDICAL TERMINO	22.65
12/15/2021	AMAZON COM LLC	1992360000391AAA	6399	100 PK ECONOMY BLK LANYAR	39.98
12/15/2021	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING AND HANDLING	59.98
12/15/2021	AMAZON COM LLC	199236GV00191AAA	6397	IRON LAB OLYMPIC BARBELL C	41.85
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	WERTHERS ORIGINAL HARD CA	8.00
12/15/2021	AMAZON COM LLC	1992410070199080	6399	GLOSSY CARDSTOCK 2 SIDED	41.97
12/15/2021	AMAZON COM LLC	1992410070199080	6399	HVYWT LASER GLOSS CARDSTO	13.95
12/15/2021	AMAZON COM LLC	4612110004211000	6399	UNO	9.99
12/15/2021	AMAZON COM LLC	461211S110911000	6399	MAGNETIC DRY ERASE MARKER	7.98
12/15/2021	AMAZON COM LLC	461211S510211000	6399	EDUPRESS CLASSWORDS GAME	38.97
12/15/2021	AMAZON COM LLC	461211S510211000	6399	GAIAM 610-6002RTL BALANCE	69.98
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	12PCS NABI RETRACTABLE WA	25.88
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	HANES WOMEN'S FRENCH TERR	12.00
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP STARBLEND C	83.70
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	PACK OF 3 EACH ALBOLENE C	24.92
12/15/2021	AMAZON COM LLC	4812112010711000	6399	WONDER WORKSHOP DASH ROBO	599.80
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" BOBBY, PEACH BOY PUPP	64.99
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" CALVIN, BLACK DAD/BUS	64.95

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12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" SUSIE, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" MARIE, HISPANIC MOM	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	30" ORANGE MOSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" CINDY, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" SUPERHERO, BLACK GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	30" BLUE MONSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	30" GREEN MONSTER	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	CLASSROOM PUPPET STAGE	139.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BIRCH TREE PEEL AND STICK	69.45
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GLORY GREY BRICK WALLPAPE	16.77
12/15/2021	AMAZON COM LLC	4812112910711000	6399	STARWARS BLUE PRINT	80.61
12/15/2021	AMAZON COM LLC	4812114700111000	6399	BEAMNOVA BUTTON MAKER MAC	258.46
12/15/2021	AMAZON COM LLC	4812114700111000	6399	VANILLA FRAGRANCE OIL - P	17.95
12/15/2021	AMAZON COM LLC	4812115011111000	6399	PICASSO TILES 60 PC SET	31.99
12/15/2021	AMAZON COM LLC	4812115911111000	6329	MY LIFE AS A POTATO	84.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE BEST OF IGGY	54.65
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE SMARTEST KID IN THE U	72.45
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE WILD ROBOT ESCAPES	36.05
12/15/2021	AMAZON COM LLC	4812116411011000	6399	BLUE SUMMIT SUPPLIES PENC	47.99
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	20533-1109 - GENERAL PAST	138.85
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-5926 - ELEMENTS GLA	11.49
12/15/2021	BSN SPORTS LLC	199236BW00391AAA	6399	MENS MATCONTROL 2 L.E. LI	455.00
12/15/2021	C C CREATIONS LTD	199236BF00391APS	6499	16793-0013 FOOTBALL TROPH	285.00
12/15/2021	C C CREATIONS LTD	461236CH04199000	6399	PK540BLK K540 PORT AUTHO	305.25
12/15/2021	C C CREATIONS LTD	461236ST20199000	6399	MEDAL PDU VM-250 W/JDS R1	13.50
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	240.00
12/15/2021	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	FIRE ALARM SUPPLIES	712.00
12/15/2021	CITIBANK CORPORATE CARD	199211DM043110FA	6399	12/1MORRISONELDRIDGE	417.85
12/15/2021	CITIBANK CORPORATE CARD	199211DM043110FA	6399	12/2CRMORRISELDRIDGE	-18.95
12/15/2021	CITIBANK CORPORATE CARD	19921300101990SK	6411	CR11/9HERBELINKALAHAR	-118.01
12/15/2021	CITIBANK CORPORATE CARD	19921300102990CH	6411	11/15FRIEDRICHSSHERATO	642.03
12/15/2021	CITIBANK CORPORATE CARD	19921300102990CH	6411	CR11/9HOLTKALAHARI	-118.01
12/15/2021	CITIBANK CORPORATE CARD	19921300104990SV	6411	CR11/8STAGGKALAHARI	-11.50
12/15/2021	CITIBANK CORPORATE CARD	199213OR003990FA	6495	11/17HOOPER TMEA MEM	140.00
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	CR11/8 EAKS KALAHARI	-23.00
12/15/2021	CITIBANK CORPORATE CARD	19923300102990CH	6411	11/16ROBINSONEMBASSY	499.20
12/15/2021	CITIBANK CORPORATE CARD	19923300107990PC	6411	11/9ADAMETXCHILDRENS	60.00

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12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	11/15WILLIAMS HAMPTON	672.75
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	CR11/23WILLIAMHAMPTON	-34.50
12/15/2021	CITIBANK CORPORATE CARD	199236BF00191APS	6499	MEALS FOR AMC BXC WORKI	141.27
12/15/2021	CITIBANK CORPORATE CARD	199236BF00191APS	6499	MEALS AMC BF WORKERS PLAY	390.00
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V BI DIST 1	750.00
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF V MAG WEST	2,189.81
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6411	11/15HOMWOODADDISON	260.02
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF V REGIONAL	3,829.63
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6499	MEALS CSHS WORKERS FOR FB	608.58
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JV CY FAIR	132.69
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JVA WILLIS	60.36
12/15/2021	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST CINCO RCH	378.53
12/15/2021	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM KINGWOOD 11	21.45
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS CSHS GXC STATE TBA	266.28
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALS GXC HEB 11/4	72.60
12/15/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH BELLAIRE 11/	310.33
12/15/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH NAVASOTA 11/	472.13
12/15/2021	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH ST AGNES 11/	121.93
12/15/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB AREA PLAYOFF	198.52
12/15/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	11/18HORNOLIVEGARDEN	444.35
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/10 FINGERPR	98.50
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/24 FINGERPR	49.25
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	11/5VONROBSENBERTASBO	135.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074499044	6495	11/22MACK TASBOMEMBER	135.00
12/15/2021	CITIBANK CORPORATE CARD	1992510092399063	6499	11/23 SHAFER ZAXBYS	29.52
12/15/2021	CITIBANK CORPORATE CARD	1992510092699066	6499	11/12CHASE TXDEPTAG	76.94
12/15/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	11/15SOLIS EMBASSY NM	625.48
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	5.64
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU CLR	356.01
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - CLR	1.77
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W BW	0.03
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR LEASE	218.40
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XMZ02336 BW COPIES	340.33
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XNM02567 BW COPIES	293.98
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JK BW COPI	0.77
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z BW COPIE	0.10
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K7 BW COPIE	10.65

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12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K2 BW COPIES	9.95
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	8.43
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T BW COPIES	49.73
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	4.56
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	UNIPRINT ANNUAL SUPPORT 1	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST G	8.62
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	94.32
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U HP BW PRINTS	12.37
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 HP BW PRINTS	64.31
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6269	SHYQR CANON LEASE	394.80
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE BW PRINTS (P6	78.57
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE BW PRINTS (6	35.66
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 CANON LIBRARY COPIE	100.75
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE BW	49.34
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF CANON WORKROOM LEAS	605.50
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 21H0M LEASE CHARGES	700.74
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	8FAE5 BW COPY CHARGES	17.22
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	RUM80 BW COPY CHARGES	17.80
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON IR ADV 65551 R9F1T	394.80
12/15/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	9.77
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	680.84
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7K81Y LEAP (RM 174) HP BW	23.30
12/15/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	25.72
12/15/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	154.01
12/15/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	25.77
12/15/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	EHKH5 HP BW COPIES/PRINT	90.12
12/15/2021	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELOR	48.26
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU AMCFHTICKET BW COP	1.91
12/15/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.48
12/15/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - BW COP	20.54
12/15/2021	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES NOV 2021 HS/PR	190.47
12/15/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	BW-19700-300	0.68
12/15/2021	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 11/15/21	290.00
12/15/2021	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	1,360.55
12/15/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	30.30
12/15/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	NOV COVERAGE	364.69
12/15/2021	JW PEPPER AND SON INC	1992110R003110FA	6399	SUPPLIES FOR CSHS ORCH	39.99

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12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	EHH970 READY FOR PRE-K BA	66.48
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	KT2906 LEARNING CNTR MGMT	37.99
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	LA624 7X1.25 LABELING POC	71.22
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	LC743 BUILD THE LETTER AC	23.74
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STE46914 SEASONAL MINI ST	8.49
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70HR SUPERBRIGHT SULPHI	7.10
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70SP SUPERBRIGHT SULPHI	4.73
12/15/2021	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS	90.00
12/15/2021	LOWES HOME CENTERS INC	19921100003110CA	6399	SUPPLIES FOR COLOR GUARD	1,231.00
12/15/2021	LOWES HOME CENTERS INC	199236DM00399CFA	6399	SUPPLIES FOR THEATRE SETS	575.88
12/15/2021	LOWES HOME CENTERS INC	1992510092499064	6319	32GAL TRASH CANS	46.52
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	MOUNTING HOOKS	18.45
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING SUPPLIES	315.31
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP VAC	141.55
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	TIE STRAPS	28.50
12/15/2021	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	141.63
12/15/2021	MONOGRAMS & MORE	199236BW00191AAA	6399	STP757MAR07 STRIPE POLO	28.79
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	ADFT3329 ADIDAS TEAM ISS	144.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	ART CHARAGES	40.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	C1717WHT COMFORT COLOR T	32.00
12/15/2021	GREG MONTGOMERY	19921300003990CA	6411	M REIM SANANTONIOBAND	190.53
12/15/2021	NAPA AUTO PARTS	1992510092599065	6319	OIL FILTER	41.84
12/15/2021	NAPA AUTO PARTS	1992510092599065	6319	WATER PUMP AND SEALER	115.13
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9708565(Z	120.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	CONE FIBERBOARD 9728675	86.64
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	PINK CONST PR 9708565BDA	4.56
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	YARN JUMBO 2500361	104.52
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9708565(J	120.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9723010(A	14.72
12/15/2021	NASCO/NASCO EDUCATION LLC	4812114800111000	6399	SB26463 - LIGHT FIXTURE F	331.50
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#4/23210 6 COLOR HOLIDAY	5.78
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13711053 PEANUTS COLOR Y	32.93
12/15/2021	ORIENTAL TRADING COMPANY INC	2892110081124000	6399	ITEM 69100 KEVA BRAIN BU	364.23
12/15/2021	POWERSCHOOL GROUP LLC	1992410074399043	6299	UT APPLICANT TRACKING	6,517.01
12/15/2021	ROY RODRIGUEZ	19921300203990CA	6411	FREIMBROADWAYWRK NY	106.61
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	237.77
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	224.47



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12/15/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI11199000	6329	FALL BOOK FAIR	0.36
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1594173 PAPER PAD WATERCO	35.64
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#1452082 DIE CUT STORAGE	103.72
12/15/2021	SOUTHERN ICE CREAM CORP	2402350010299000	6341	ICE CREAM INVOICES	316.80
12/15/2021	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	756.00
12/15/2021	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	316.00
12/15/2021	STERLINGTON MEDICAL MDD MKTG INC	1992330099999025	6399	HEARTSINE 360P FULLY AUTO	1,095.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-FBX-2	64.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	REM-PM-1816-MP	72.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	REM-PM-1824-MP	90.00
12/15/2021	EDWARD F STRICKER	199236CT00391AAA	6411	FREIM HORSESHOEBAY	85.83
12/15/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780425291764 LION:	11.20
12/15/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER# 000264 SCOTT NUSS	7,232.76
12/15/2021	WILTONS OFFICEWORKS	1992	1311	CLOROX OR LYSOL DISINFECT	44.00
12/15/2021	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
12/15/2021	AMAZON COM LLC	4812116411011000	6399	DRY ERASE MARKERS - 80 CO	16.99
12/15/2021	AMAZON COM LLC	4812116411011000	6399	FASTPRO 18 PACK, 9 LED MI	53.98
12/15/2021	AMAZON COM LLC	4812116411011000	6399	MILK CRATE FOR HOUSE HOLD	24.26
12/15/2021	ATTITUDE DANCE BOUTIQUE LLC	461236D104399000	6395	CLIP EARRINGS - 16MM	23.92
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	00617-4224 - LIQUTX HVY B	6.75
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-5336 - ELEMENTS GLA	14.24
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-7316 - ELEMENTS GLA	11.49
12/15/2021	BSN SPORTS LLC	199236GH04291AAA	6399	15 BALL CART	239.98
12/15/2021	C C CREATIONS LTD	461211OR20311000	6399	YOUTH XTREME-TEK POLY POL	550.00
12/15/2021	C C CREATIONS LTD	4612230010999000	6399	BE3719BKHE 3719 BELLA UNI	2,583.25
12/15/2021	C C CREATIONS LTD	461236CH04199000	6399	PY540BLK Y540 PORT AUT	81.40
12/15/2021	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	485.24
12/15/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	11/8SELLERS KALAHARI	139.35
12/15/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	11/17CRJEDLICKAEMBASS	-105.69
12/15/2021	CITIBANK CORPORATE CARD	199213SS00399003	6411	11/8KOUBAGILDERLEHRMA	29.99
12/15/2021	CITIBANK CORPORATE CARD	199221S881199021	6411	11/15CRRODRIGZKALAHAR	-25.50
12/15/2021	CITIBANK CORPORATE CARD	19922300109990CV	6499	11/17GUEREROGAMEDCOFF	393.53
12/15/2021	CITIBANK CORPORATE CARD	1992310081199025	6411	11/10HESTER EMBASSY	183.34
12/15/2021	CITIBANK CORPORATE CARD	19923300104990SV	6411	11/15KOLODZIEJEMBASSY	403.05
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6319	11/22DENAEBRAZOSVEH	22.00
12/15/2021	CITIBANK CORPORATE CARD	199236BF00191APS	6412	MEALS AMC BF PLAYOFF PRE/	5,077.25
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391AAA	6412	MEALS CSHS BF MAG WEST 10	655.54



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12/15/2021	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH SCRIMMAGES 1	456.51
12/15/2021	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH V MANSFIELD	36.81
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JV WACO MID	63.41
12/15/2021	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CSHS BW KATY TQAYLO	186.54
12/15/2021	CITIBANK CORPORATE CARD	199236CC00191APS	6412	MEALS AMC BXC STATE ROUND	308.45
12/15/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB REG 11/18/21	-17.51
12/15/2021	CITIBANK CORPORATE CARD	199236GV00191APS	6412	MEALS AMC VB STATE 11/17-	-21.75
12/15/2021	CITIBANK CORPORATE CARD	199236SO00191AAA	6411	11/22BLAKELYHOLIDAYIN	284.48
12/15/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	11/9ALFORDEASTERWOOD	7.00
12/15/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/3ALFORDCAPITALPARK	12.00
12/15/2021	CITIBANK CORPORATE CARD	1992410070299081	6399	12/1 TASB REG	200.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/19 FINGERPR	49.25
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/5TASBOREGISTRATION	555.00
12/15/2021	CITIBANK CORPORATE CARD	199241RC74399043	6411	11/4HICKMANUTRGMVONLIN	400.00
12/15/2021	CITIBANK CORPORATE CARD	1992510092399063	6499	11/24SHAFFER DOMINOS	21.46
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6399	11/16 CHERRYHILLPROGR	24.94
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6412	11/23 STARCINEMAGRILL	300.00
12/15/2021	CITIBANK CORPORATE CARD	2112130011224000	6411	CR11/8HOUTCHENSKALAHA	-11.50
12/15/2021	CITIBANK CORPORATE CARD	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	5,619.72
12/15/2021	CITIBANK CORPORATE CARD	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	223.10
12/15/2021	CITIBANK CORPORATE CARD	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	1,650.16
12/15/2021	CITIBANK CORPORATE CARD	461211AR10111000	6399	11/8HERBELINCERAMICST	50.00
12/15/2021	CITIBANK CORPORATE CARD	461236BB93491A01	6411	11/15LENNERALAMORENT	43.82
12/15/2021	JW PEPPER AND SON INC	199211OR043110FA	6399	SUPPLIES/MUSIC	259.99
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	BA7112 PIPE STEMS - SET O	2.18
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	LC169 PEOPLE SHAPES™	9.49
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	#LK129 BINS FLEX SPACE JR	85.06
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	SD742 1" CRAFT TAPE PACK	51.28
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STE1945 MOTIVATIONAL MINI	16.13
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70PU SUPERBRIGHT SULPHI	7.10
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#DD546 PLAY ALL AROUND DO	236.55
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	DD545 PALLY ALL AROUND DOL	141.55
12/15/2021	LISLE VIOLIN SHOP	199211OR203110FA	6249	REPAIRS	331.00
12/15/2021	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	2,638.08
12/15/2021	LOWES HOME CENTERS INC	19921100202110CG	6399	RUNNING PO FOR CLASSROOM	98.48
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	CAUTION TAPE	19.92
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PARTS FOR TRAILER	15.36

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12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	ROOF PATCH	66.47
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	11 ADULT MEDIUM SHIRTS	110.00
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	4 ADULT LARGE SHIRTS	40.00
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	85 2ND DOG TAGS	212.50
12/15/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	PAST651RGR POCKETED POL	107.92
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	C6014GRY L/S T-SHIRT - G	40.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	BURLAP SHEETS 9703832	52.80
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	GRAY FSHN PAINT 9739676	6.00
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11132032	6399	#12/5885 SNOWFLAKE SPIRAL	36.76
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13711053 PEANUTS COLOR Y	32.92
12/15/2021	REALLY GOOD STUFF INC	4812116411011000	6399	ESTIMATED SHIPPING/HANDLI	20.53
12/15/2021	REALLY GOOD STUFF INC	4812116411011000	6399	ITEM #159217BKB - STORE M	171.06
12/15/2021	ROY RODRIGUEZ	19921300203990CA	6411	REIMTRANSITFEE NY	34.00
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	809.76
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	185.67
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	212.28
12/15/2021	SCHOOL HEALTH CORPORATION	19923300202990CG	6399	34105 EYEWASH WITH SREW O	3.40
12/15/2021	SCHOOL HEALTH CORPORATION	199233PK81132032	6399	#51332 WA AOE EAR TIPS 8	63.15
12/15/2021	SCHOOL HEALTH CORPORATION	205233HE81134000	6399	#51331 WA OAE EAR TIPS 7	63.15
12/15/2021	SCHOOL HEALTH CORPORATION	205233HE81134000	6399	#51333 WA AOE EAR TIP S9	63.15
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1367907 GLAZE TEACHERS CH	56.35
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	358445 PAPER WATERCOLOR 1	142.08
12/15/2021	SCHOOL SPECIALTY LLC	2052110081134000	6329	#2039221 EL GALLO SALE A	5.39
12/15/2021	SCHOOL SPECIALTY LLC	2052117810235000	6399	#1365784 RECT RUG 8'4' X	476.21
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-IP4002.5	204.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	SHIPPING	25.95
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 1681362 BLENDING A	4.00
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	PROCESSING FEE	2.99
12/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	825.00
12/15/2021	TK SALES	1992510092499064	6397	15" UPRIGHT VAC	3,293.40
12/15/2021	CITIBANK CORPORATE CARD	1992510092399063	6411	11/17ANGELOTASBOREG	370.00
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6399	11/29 GAMEDAYCOFFEE	450.00
12/15/2021	CITIBANK CORPORATE CARD	2112130011224000	6411	11/8HOUTCHENSKALAHARI	156.26
12/15/2021	CITIBANK CORPORATE CARD	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	1,919.39
12/15/2021	CITIBANK CORPORATE CARD	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	1,692.46
12/15/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	11/22CLINKSCALSARODEO	827.00
12/15/2021	ERIC D EAKS	19922100811990CA	6411	M REIM AUSTIN TMAC	120.46

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12/15/2021	EAST TEXAS SPORTS	461236BB93491A03	6399	FREIGHT	30.00
12/15/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	176.34
12/15/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	16.32
12/15/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,688.69
12/15/2021	GLAZIER FOODS CORP	2402350011099000	6341	YEAST FOR VARIOUS SCHOOLS	3.95
12/15/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	102.81
12/15/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#R4348K22 KR 52566 VB	2,862.00
12/15/2021	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	203.28
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	5.59
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	40.61
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU, LEASE FEES, WORKRO	1,001.30
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF, LEASE FEES, WORKRO	1,001.30
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	30.98
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	3.43
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	105.73
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	37.90
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	17.98
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	10.49
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	12.77
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	2.28
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	96.57
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	5.38
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	526.66
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	138.26
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET BW	10.53
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 132 BW	6.02
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.60
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	796.78
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	13.64
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	313.29
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W7Q BW COPIES	12.72
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	3.30
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	362.81
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6269	UNI PRINT ANNUAL SUPPORT	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	670.74
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X CLR	533.82
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM BW	30.65

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12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	422FK LEASE	244.72
12/15/2021	CITIBANK CORPORATE CARD	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	2,288.65
12/15/2021	CITIBANK CORPORATE CARD	4612230010299000	6499	11/19 SWEETRELISHCAFE	270.00
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#308389 CENTRO DE APRENDI	15.98
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#GWSTBL COLORAT® GAL BLUE	13.34
12/15/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	19.47
12/15/2021	GLAZIER FOODS CORP	2402350010299000	6341	YEAST FOR VARIOUS SCHOOLS	4.55
12/15/2021	GLAZIER FOODS CORP	2402350011299000	6341	YEAST FOR VARIOUS SCHOOLS	3.74
12/15/2021	GLAZIER FOODS CORP	2402350020399000	6341	YEAST FOR VARIOUS SCHOOLS	5.89
12/15/2021	GLOBAL VENDING GROUP INC	4812111611211000	6397	BW NEW 2021 CUSTOM VA BOO	2,895.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	8.19
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	192.55
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	23.48
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	147.40
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	17.96
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9TQX, LEASE FEES, WORKR	489.44
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01, LEASE FEES, WORKRO	489.44
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	136.07
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	4.17
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	12.29
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	6.62
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	3.33
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	5.10
12/15/2021	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER MACHINE	7.46
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	19.01
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6	724.33
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL BW	1.56
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 132 BW	4.65
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	591.64
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59- BW COPIES	22.92
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	2.04
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	43.80
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	46.44
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	297.49
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	2PH2 BW COPIES	40.94
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	422FK BW	242.50

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12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	7R09J BW	29.87
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	Q1JAJ LEASE	263.33
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	1,016.02
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	943.30
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	1,630.28
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	55.37
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	81.82
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P CLR	190.39
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6	3.12
12/15/2021	CITIBANK CORPORATE CARD	461236BH93491A03	6412	MEALS CSHS BH @ HOME V BR	450.00
12/15/2021	CITIBANK CORPORATE CARD	461236DM00399000	6412	11/18CREELTXTHESPIANS	5,006.00
12/15/2021	CITIBANK CORPORATE CARD	461236S204199000	6499	11/15PRATCHERPIZZAHUT	168.00
12/15/2021	CITIBANK CORPORATE CARD	8652000000100000	6999	11/22JONES CHICKFILA	124.62
12/15/2021	COPY CORNER	1992360000191AAA	6399	PO FOR PROGRAMS AND FLYER	93.00
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#GWSTOR COLORATIONS® GALL	13.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	4812113711011000	6399	ITEM # ALPHABLK - EXCELLE	85.99
12/15/2021	EAST TEXAS SPORTS	461236BB93491A03	6399	4020 ULTIMATE SOFTLOCK TE	878.00
12/15/2021	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	LIBRARY BOOKS BOUND 91 TI	683.31
12/15/2021	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	40 TITLES OF LIBRARY BOOK	363.42
12/15/2021	GLAZIER FOODS CORP	2402350000399000	6341	YEAST FOR VARIOUS SCHOOLS	15.12
12/15/2021	GLAZIER FOODS CORP	2402350000499000	6341	YEAST FOR VARIOUS SCHOOLS	0.60
12/15/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	1.90
12/15/2021	GLAZIER FOODS CORP	2402350004299000	6341	YEAST FOR VARIOUS SCHOOLS	5.16
12/15/2021	GLAZIER FOODS CORP	2402350010199000	6341	YEAST FOR VARIOUS SCHOOLS	4.19
12/15/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	14.03
12/15/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,523.16
12/15/2021	GLAZIER FOODS CORP	2402350020299000	6341	YEAST FOR VARIOUS SCHOOLS	3.96
12/15/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	307.14
12/15/2021	JOSHUA M HEAREN	461236ST04399000	6299	LAW ENFORCEMENT OFFICER F	120.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	2,422.68
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	4.16
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	5.09
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	7.11
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	39.02
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	7.31
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	22.36
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	0.08

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12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X, LEASE FEES, WORKRO	526.66
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	10.90
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	27.08
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	8.63
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	20.86
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	32.60
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Q7PHU- TESTING OFC- BW	0.62
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P-VIPS WKRM- LEASE	1,131.00
12/15/2021	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS NEW EQUI17966 PRINTE	8.54
12/15/2021	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS NEW EQUI7966 COLOR	19.29
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ CLR COPIES	0.14
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M	1,154.79
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	2.07
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM CLR	293.42
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4F4WJ OFFICE CLR	21.07
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	SER# 161990-3	69.27
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	13.18
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	58.28
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	6.51
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	293.68
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P BW	14.96
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z COLOR COP	0.38
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K2 BW COPIES	11.54
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	32.11
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	3888RF CANON IR ADV 65551	449.40
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - FACULT	506.93
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	20.23
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP HP PRINTS	92.32
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ HP BW PRINTS	77.42
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACH WRKRM CANON IMAGERU	835.26
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	1.08
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.30
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW	38.29
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 3K8YQ PRINT CHARGES	329.85
12/15/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	101.76
12/15/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	2.60
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 - BW	5.99



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12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6269	9XE12 BW	14.22
12/15/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.36
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	23.96
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON MAINT 5 YEAR SN#16	69.13
12/15/2021	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	K5M46 BLK COPIES	67.17
12/15/2021	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	K5M46 COLOR COPIES	43.95
12/15/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	93.25
12/15/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CKR COPIES	34.60
12/15/2021	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	NOV COVERAGE	87.90
12/15/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	26.40
12/15/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	34.48
12/15/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	213.99
12/15/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP LJ M4555F-MFP PRINTER	4.92
12/15/2021	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	364.99
12/15/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	56.25
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	EE809 MAGNETIC FISHING PO	37.02
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	SD743 1" CRAFT TAPE PACK	51.28
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STD63935 PETE THE CAT MO	4.73
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STE46305 SPARKLING SMILEY	8.52
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70GL SUPERBRIGHT SULPHI	4.73
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70TQ SUPERBRIGHT SULPHI	4.73
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA71WT SUPERBRIGHT SULPHI	13.94
12/15/2021	LEE ENTERPRISES	1992210088123031	6491	CSISD SPEICAL SERVICES DE	131.88
12/15/2021	LISLE VIOLIN SHOP	199211OR003110FA	6249	REPAIRS FOR CSHS ORCH	80.00
12/15/2021	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING MATERIALS AND S	328.98
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	XMZ02226 LEASE	218.40
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMZ02336 BW COPIES	226.22
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER3 VNBCC7C72J BW COPIE	30.01
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K BW COPIES	0.54
12/15/2021	IMAGENET CONSULTING LLC	19921100111110SC	6269	SHYQR BW COPIES/PRINTS	898.37
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER PR	497.56
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	138.28
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	605.50
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 3K8YQ LEASE CHARGES	605.50
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	531TR CLR COPY CHARGES	7.32
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 CLR	268.86
12/15/2021	IMAGENET CONSULTING LLC	1992210088123031	6269	SOFTWARE	69.13



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12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	335.70
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	120.38
12/15/2021	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	15.56
12/15/2021	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	497.44
12/15/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	7.61
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H CSISDATH BW COPIES	56.34
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COPI	2.17
12/15/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	9PE14 RM1422BASKETBALL C	4.46
12/15/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	2.96
12/15/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	54.33
12/15/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - BW COP	7.22
12/15/2021	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.28
12/15/2021	IMAGENET CONSULTING LLC	20524100811340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	1.83
12/15/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	BW-19700-10	17.74
12/15/2021	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	53.75
12/15/2021	SARA DEANNE JORDAN	199213AR003990FA	6411	FREIM TAEA ROUNDROCK	121.26
12/15/2021	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	107.99
12/15/2021	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	91.00
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	KT2905 CLASSROOM LABEL PA	227.94
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	LA621 5.5X4 LABELING POCK	85.47
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	TT149 DESIGN BUILDERS	47.49
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STE46904 ANIMAL MINI STIC	8.07
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70MA SUPERBRIGHT SULPHI	9.46
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70RG SUPERBRIGHT SULPHI	4.73
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	DRILL BITS	19.46
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	DRIP PANS	57.10
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	HYDROLIC CEMENT AND SEALA	83.97
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PLYWOOD	128.24
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PRESSURE WASHER PIPE FITT	81.34
12/15/2021	LOWES HOME CENTERS INC	1992510092699066	6319	IRRIGATION SUPPLIES	179.16
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	25 MILESTONE STICKER SHEE	50.00
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ZZJCK TAN JACKET XL	12.00
12/15/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	BG7721BLK JACKET - BLK	168.00
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	GLUE	10.72
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	LIGHTS FOR PEBBLE CREEK R	17.09
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	PLASTIC TUBS	39.18
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	ADULT XLARGE SHIRT	10.00

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	MARATHON KIDS 26.2 SUCCES	170.00
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	PCPC54YBLK 3-S, 29-M, 40-	558.25
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ZZPOLO RED SHIRT XL	12.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	BG4105GRA L/S HOOD TEE -	40.00
12/15/2021	MONOGRAMS & MORE	461236CL04391000	6399	SETUP CHARGES - SCREEN PR	25.00
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9723010(G	11.04
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	PLATES FOAM 9728499	17.36
12/15/2021	NATIONAL SPEECH AND DEBATE ASSOC	199236SP00199C01	6495	MEMBERSHIP FEE FOR KARINA	20.00
12/15/2021	ORIENTAL TRADING COMPANY INC	19921100107113PC	6399	ITEM 4/5743 CHRISTMAS CHA	40.61
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#4/1551 HOLIDAY COLORING	11.98
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13715705 BLACK SQUARE NE	8.29
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#4/1551 HOLIDAY COLORING	11.98
12/15/2021	PROQUEST LLC	1992120004299042	6329	PROQUEST DATABASE RENEWAL	1,040.00
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	243.87
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1367902 GLAZE TEACHER CHO	56.35
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1367906 GLAZE TEACHERS CH	56.35
12/15/2021	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1439374 PAINT ACRYLIC PRI	187.14
12/15/2021	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	1,776.79
12/15/2021	SOUTHERN ICE CREAM CORP	2402350011199000	6341	ICE CREAM INVOICES	410.30
12/15/2021	STAPLES BUSINESS ADVANTAGE	4812116311011000	6399	ITEM # 307926 - SUPER DUP	40.49
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	REM-PM-1820-MP	76.00
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 3882176 DOT CARDS	11.52
12/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	288.09
12/15/2021	TWIN OAKS LANDFILL - BVSWM INC	1992510092599065	6255	LANDFILL CHARGES	43.12
12/15/2021	DOROTHY STEPP/TWISTED TUMBLERS	20521300812340EH	6411	STAFF DEVELOPMENT ON 12/1	450.00
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	86.78
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	4.78
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	Q1JAJ BW	298.75
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X BW	169.06
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	LEASE	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	57.23
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	5.19
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	307.72
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	31.65
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	33.81
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	161990-2 LEASE	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XMZ02226 COPIES	204.73

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12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU BW	73.25
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z BW COPIES	2.55
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T BW COPIES	31.23
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	29.60
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 CAIRADV8585I - LEA	526.66
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHIND ID Q5R29 - WORKRO	98.61
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4THG R	8.16
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - FACULT	302.75
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - FACUTL	302.75
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANAN IR ADV	46.37
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON IR ADV	95.34
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.52
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	3.13
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.21
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #H9W1K-CANON COPIER LE	302.75
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF CANON WORKROOM COPI	911.13
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UNIPRINT AND ANNUAL SUPPO	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW	32.81
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 LIBRARY LEASE	449.42
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	531TR BW COPY CHARGES	28.85
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	531TR CLR CHARGES	40.90
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 21H0M COPY CHARGES	415.98
12/15/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	31.57
12/15/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	28.44
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7AP1M CVHS UPSTAIRS BKRM	90.12
12/15/2021	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	117.97
12/15/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E HP BW COPIES/PRINT	10.19
12/15/2021	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	28.07
12/15/2021	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	17.09
12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	98.74
12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	26.36
12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	33.70
12/15/2021	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	212.62
12/15/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	ADDQ2215X ADIDAS 365 PANT	60.00
12/15/2021	MONOGRAMS & MORE	199236BH04391AAA	6399	ADDQ2217 ULT. 365 PANT -	360.00
12/15/2021	MONOGRAMS & MORE	199236BW00191AAA	6399	BAWF325MAR 1/4 ZIP - MARO	23.99
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	C1717GRY COMFORT COLOR T	34.00

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12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	PALST469LGH LADIES 1/4 Z	43.96
12/15/2021	MONOGRAMS & MORE	461236CL04391000	6399	PCPC55WHT	237.50
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9735430 -	5.36
12/15/2021	NASCO/NASCO EDUCATION LLC	4812114800111000	6399	SB26462 - CART PLANT LIGH	216.75
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11132032	6399	#4/1515 BULK HOLIDAY PENC	23.99
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11132032	6399	#4/1592 5X11 CANDY CANE C	1.51
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11132032	6399	#4/2043 SNOWMAN MINI STIC	7.38
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#56/36 BIG BUG STENCIL 12	7.29
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	RUSH SHIPPING - 2 DAY	34.99
12/15/2021	ORIENTAL TRADING COMPANY INC	2892110081124000	6399	ITEM 13980953 KEVA STRUC	235.52
12/15/2021	PILGER'S TIRE AUTO CENTER	1992510092599065	6249	TIRE DISPOSAL	45.00
12/15/2021	LARRY ROBINSON	19921300041990CA	6411	FREIMBROADWAYGP NY	337.43
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	258.28
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	242.76
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	205.63
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	209.51
12/15/2021	SCHOLASTIC BOOK FAIRS - 10	461212LI04399000	6329	REMIT TO SCHOLASTIC BOOK	2,562.55
12/15/2021	SCHOOL HEALTH CORPORATION	205233HE81134000	6399	EST SHIPPING (IF NEEDED)	10.00
12/15/2021	SCHOOL SPECIALTY LLC	2052110081134000	6329	#1585799 UNA CASA PARA CA	11.54
12/15/2021	SCHOOL SPECIALTY LLC	2052110081134000	6329	#2039222 PANQUEQUES BY E.	5.99
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#1407536 DIE CUT ICE CREA	21.97
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#1609318 POUND & ROLL TOW	28.34
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#2020165 BEGIN AGAIN NUMB	17.77
12/15/2021	SOFTWARE ONE INC	19921300726990ET	6396	ZOOM ACCOUNT - DIGITAL LE	1,700.00
12/15/2021	SOFTWARE ONE INC	4102110099911063	6321	AAA-73004 MICROSOFT 365 E	68,738.28
12/15/2021	SOUTHERN COMPUTER WAREHOUSE INC	199211E2102110ET	6396	#1EDU-AE35BL-UNOMIC (HE	1,139.97
12/15/2021	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	814.73
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-SB2	65.00
12/15/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	245.72
12/15/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	14,270.20
12/15/2021	UNIVERSITY FLOWERS & GIFTS	1992230000399003	6399	12.7.21 FUNERAL ARRGMNT	94.50
12/15/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER# 000280 SCOTT NUSS	1,305.00
12/15/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	2.52
12/15/2021	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - CLR CO	11.96
12/15/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	7.80
12/15/2021	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	3.57
12/15/2021	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	138.26

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12/15/2021	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	82.37
12/15/2021	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6397	LC683 ALL-PURPOSE DRYING	141.55
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	#HH970X READY FOR PRESCHO	644.10
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	KT2901 DAILY ATTN-CLSSRM	37.99
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	LA623 3.5 X 3.5 LABELING	71.22
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	LA954 BROWN BEAR, BROWN B	33.24
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	LA956 THE VERY HUNGRY CAT	33.24
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	FG289 FRUIT-SCENTED STICK	16.14
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	STE63903 HOLIDAY CELEBRAT	24.68
12/15/2021	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS TO STRINGS, INSTR	81.00
12/15/2021	LISLE VIOLIN SHOP	199211OR201110FA	6399	SUPPLIES	88.00
12/15/2021	LOWES HOME CENTERS INC	19921100112110RB	6399	752678 VALSPAR MASONRY ST	176.59
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	FLASHLIGHT	25.60
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	HVAC PARTS	110.20
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SCREWDRIVER SET	23.74
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	93.18
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	WATER HOSE	6.78
12/15/2021	LOWES HOME CENTERS INC	2402350010199000	6319	877109 1/4 INCH HOSE BARB	40.74
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	24 YOUTH LARGE SHIRTS	240.00
12/15/2021	MARATHON KIDS INC	461211S420211000	6399	26.2 RUNNER SUCCESS KIT -	290.00
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	SETUP CHARGES- SCREEN PRI	25.00
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ZZPOLO - GRAPHITE SHIRT X	12.00
12/15/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	ADDQ2215 ADIDAS 365 PANT	180.00
12/15/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	019576 4" WHITE VINYL ON	8.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	C1717BLK COMFORT COLOR T	34.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	C6014BLK L/S T-SHIRT - B	40.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	PALST469BHT LADIES 1/4 Z	43.96
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9706950 -	31.20
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9723010(H	11.04
12/15/2021	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 10316 - PS	70.38
12/15/2021	PROJECT LEAD THE WAY INC	1992110000122038	6399	PLTW CUSTOM IED VEX IQ KI	1,978.00
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	FOOD FOR CVHS & OAKWOOD	144.91
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	32.15
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	276.57
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	329.78
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	211.72

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12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	205.07
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	FOOD FOR CVHS & OAKWOOD	656.65
12/15/2021	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	281.56
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#2023281 ELLISON SURECUT	76.64
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#2041277 BEGIN AGAIN COUN	29.17
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#260691 WOODEN POUND A PE	15.44
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#405691 WATERCOLOR PAINTS	40.35
12/15/2021	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	312.08
12/15/2021	STAPLES BUSINESS ADVANTAGE	19921100111110SC	6399	408782 PACON 32X24 CURSI	74.50
12/15/2021	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	VARIOUS MUSIC FOR REGION	19.95
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 7399688 PHONEME BL	2.40
12/15/2021	TEXAS CHORAL DIRECTORS ASSN	199213CH001990FA	6495	MEMBERSHIP RENEWAL - EMIL	50.00
12/15/2021	THERAPRO INC	1992310088123031	6399	ITEM# EVA55105, SENSORY P	66.00
12/15/2021	TIRADO LANDSCAPING	199236S193491AAA	6299	STADIUM CLELANING - *HOST	375.00
12/15/2021	TK SALES	1992510092499064	6397	15" UPRIGHT VAC.	3,293.40
12/15/2021	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER# 000000 - GENERAL	488.00
12/15/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	PERFORMANCE FEE	216.13
12/15/2021	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	23.46
12/15/2021	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	18.82
12/15/2021	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620,	1,593.75
12/15/2021	BRAZOS VALLEY SYMPHONY SOCIETY	19921100104110SV	6412	ADMISSION FOR 104 STUDENT	208.00
12/15/2021	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	WELDING 1 - 7 AMCHS STUDE	9,198.91
12/15/2021	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	A/C SWITCHES LOW/MED/HI	339.00
12/15/2021	CITY OF COLLEGE STATION-ACCTS REC	199236BF00191APS	6299	EMS STANDBY AMC VS MT. PL	400.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-NOV	504.65
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-NOV	49,688.84
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-NOV	279.17
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-NOV	23.20
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-NOV	23.20
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-NOV	5,240.42
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-NOV	40.94
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-NOV	7.55
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-NOV	301.89
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-NOV	144.24
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-NOV	184.70
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-NOV	730.18
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-NOV	1,060.96



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12/15/2021	CONSTRUCTIVE PLAYTHINGS/US TOY	2052110081134000	6399	SHIPPING (IF NEEDED)	9.95
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WALL MOUNT ACCESSORY	507.90
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	007 OWENS 12/4	34.67
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	008 FRASHURE 11/26	110.13
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	009 OWENS 11/26	38.50
12/15/2021	FITNESS FINDERS	4612115510211000	6399	ITEM 117 - 800 SEE THROUG	79.49
12/15/2021	HARBOR FREIGHT TOOLS USA INC	1992530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	196.85
12/15/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC#20 AMCHS/CTE FCS	155.24
12/15/2021	HEB GROCERY COMPANY	1992110000122038	6399	CC#8 AMCHS FOODS 101	156.72
12/15/2021	HEB GROCERY COMPANY	1992110000131033	6499	CC#21 AMCHS/AVID FOOD	199.77
12/15/2021	HEB GROCERY COMPANY	1992110000131033	6499	CC#35 AMCHS/AVID FOOD	83.15
12/15/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#45 CSHS/CTE FLORAL	9.98
12/15/2021	HEB GROCERY COMPANY	1992110000322038	6399	CC#5 CSHS FOOD 101	191.08
12/15/2021	HEB GROCERY COMPANY	199211SC00111001	6499	CC#11 AMCHS FOOD LAB	224.32
12/15/2021	HEB GROCERY COMPANY	19921300102990CH	6499	CC#33 CAKES	43.96
12/15/2021	HEB GROCERY COMPANY	19921300102990CH	6499	CC#33 CH CAKE	36.96
12/15/2021	HEB GROCERY COMPANY	19922100811990CA	6499	CC#40 CO/FA FOOD	48.82
12/15/2021	HEB GROCERY COMPANY	1992230000399003	6499	CC#50 CSHS TEACH SNAC	116.17
12/15/2021	HEB GROCERY COMPANY	2052117710934000	6499	CC#39 CV/HS DT	16.28
12/15/2021	HEB GROCERY COMPANY	2402350000499000	6341	CATERING CVHS	5.00
12/15/2021	HEB GROCERY COMPANY	461236BV20199000	6499	CC#25 OW FOOD PANTRY	300.18
12/15/2021	HENRY SCHEIN INC	199236TN00191AAA	6399	1201487 GATORADE PROTEIN	68.00
12/15/2021	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC15 CV/PREK SUPPLY	100.00
12/15/2021	HOBBY LOBBY STORES INC	2052117610434000	6399	CC31 SWV/HDST SUPPLY	50.67
12/15/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6399	FNB-V133LI-UNI EVX450 BA	109.50
12/15/2021	HOUSTON COMMUNICATIONS INC	19922300111990SC	6249	ITEM-FNB-V133LI-UNI	36.50
12/15/2021	HUNTSVILLE ISD	199236BR00191AAA	6412.FEE	ENTRY AMC TRACK HUNTSVILL	137.50
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	28763 CAROLINA NARROW 3 S	199.16
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	19198 POCKET WALL CHART	17.42
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	62030 COLORFUL DELUXE SCH	18.22
12/15/2021	KYRISH TRUCK CENTER OF BRYAN	1992510092699066	6319	CASTOR FORK	194.86
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	KT-1004-03 MINIPCR GENOTY	750.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	1099NECA - LASER, PRE-PRI	17.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004391AAA	6247	INSPECT/TEST FOOTBALL WMS	95.00
12/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300202990CG	6399	CUSTOM 2000 PLUS SELF INK	27.99
12/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992360000391AAA	6399	CC#8550 ATHL. SUPPLY	43.76
12/15/2021	PALETERIA EL PIBE	2402350020399000	6341	ICE CREAM INVOICES FOR NO	471.24



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12/15/2021	RON CLARK ACADEMY INC	4612110004311000	6399	RCA HOUSE POINT APP-MEDIU	2,400.00
12/15/2021	STATE COMPTROLLER	4612	2112.112	NOVEMBER SALES TAX	0.30
12/15/2021	STATE COMPTROLLER	461200BD20100000	5749	NOVEMBER SALES TAX	7.51
12/15/2021	STATE COMPTROLLER	461200S100100000	5755	NOVEMBER SALES TAX	3.34
12/15/2021	TASB INC	1992410070299081	6495	TASB01 MEMBERSHIP 2022	11,000.00
12/15/2021	TMEA REGION 8 BAND	199236BD00399CFA	6499	CAMPUS FEES	25.00
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-NOV	644.72
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-NOV	980.22
12/15/2021	WEX BANK	19922100811990CA	6411	1004 EAKS REBATE 12/6	-9.23
12/15/2021	WEX BANK	199236BF00191APS	6412	1008 KAPCHINSKI 11/26	64.02
12/15/2021	WEX BANK	199236CH00399CFA	6412	1014 ETHEREDGE 11/13	31.25
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	10110212 TULI'S HEAVY DUT	36.25
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	248721 ALERT SUPER BANDA	175.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	360234 CRUTCHES PUSHBUTTO	55.50
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	366830 SWEDE-O STRAP LOCK	225.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	4700887 TRIPLE A OINTMENT	12.95
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	51918121 ALERT UNIV WRIST	25.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	540021 PULSE OXIMETER ELI	60.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	SRYON HOLIDAY CARDS - FLY	15.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S481199021	6399	HOLIDAY CARD CHARLIE S	50.00
12/15/2021	ALPHAGRAPHICS BCS INC	199221S681199021	6399	JSMITH HOIDAY CARDS - ORN	25.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 4 INSIDE SCAN	20.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	60.00
12/15/2021	ALPHAGRAPHICS BCS INC	1992410070199080	6399	RPO FOR CHRISTMAS CARD PR	240.00
12/15/2021	AMAZON COM LLC	1992110000111001	6397	YAHEETECH 4-SHELF METAL I	346.59
12/15/2021	AMAZON COM LLC	1992110000322038	6399	BXQINLENX PRO 20 PC GUNDA	55.96
12/15/2021	AMAZON COM LLC	1992110000322038	6399	GORILLA GLUE, 2PK	14.00
12/15/2021	AMAZON COM LLC	1992110000322038	6399	L5R RPG GAME MASTERS KIT	23.94
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MAGIC: THE GATHERING INIS	204.92
12/15/2021	AMAZON COM LLC	1992110000322038	6399	MICROSOFT RARE REPLAY XBO	11.96
12/15/2021	AMAZON COM LLC	1992110000322038	6399	PLAYSTATION DUALSENSE WIR	138.00
12/15/2021	AMAZON COM LLC	1992110004325033	6399	NEW VIETNAMESE EDITION WO	24.95
12/15/2021	AMAZON COM LLC	19921100102110CH	6399	DURACELL PROCELL AA SIZE	43.22
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	10 COUNT JUMBO BIG ZIPPER	19.88
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	12PCS PUSH POP FIDGET TOY	16.99
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	CHUTES AND LADDERS	7.99
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	MAGNETIC MECHANICAL TIMER	12.77

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12/15/2021	AMAZON COM LLC	19921100105110RP	6399	TEACHER CREATED RESOURCES	9.32
12/15/2021	AMAZON COM LLC	19921100109110CV	6399	PENDAFLEX EXTRA CAPACITY	18.15
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	12 PIECE KIDS COWBOY HATS	55.00
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	12 PIECES EDUCATIONAL MAT	16.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	CHRISTMAS BANNER	35.80
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	KINSINGTON USB HEADPHONES	83.70
12/15/2021	AMAZON COM LLC	1992110011223031	6399	(50 PCS) FIDGET POPPERS P	39.95
12/15/2021	AMAZON COM LLC	199211AR003110FA	6399	COLORBURST GLAZE, CARNIVA	68.31
12/15/2021	AMAZON COM LLC	199211BD041110FA	6399	COMMAND PICTURE HANGING S	24.37
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S ANKLE BANDED PANTSS	29.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S CREW T-SHIRTS BLACK	17.99
12/15/2021	AMAZON COM LLC	199211EH00111001	6399	GENUINE SCANTRON 882-E AN	85.80
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK - PAULA BY ISABEL AL	34.98
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK: CIEN ANOS DE SOLEDA	34.73
12/15/2021	AMAZON COM LLC	199211SP00111001	6399	20PCS BLISTER PADS, BLIST	17.98
12/15/2021	AMAZON COM LLC	199211SP00111001	6399	T-SIGN 66" REINFORCED ART	20.59
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	MULTIPLICATION & DIVISION	14.79
12/15/2021	AMAZON COM LLC	19921300105990RP	6499	GOLDEN EUCALYPTUS	26.99
12/15/2021	AMAZON COM LLC	1992210081199021	6399	RUBBER BANDS, #19	6.99
12/15/2021	AMAZON COM LLC	1992230000199001	6399	WUNDERMAX DOOR STOPPERS -	169.60
12/15/2021	AMAZON COM LLC	1992230004199041	6399	TWO RIVERS COFFEE FLAVORE	20.18
12/15/2021	AMAZON COM LLC	1992310000199001	6399	GREEN MOUNTAIN COFFEE ROA	45.00
12/15/2021	AMAZON COM LLC	1992310000199001	6399	KEURIG BREWER CLEANSE KIT	11.99
12/15/2021	AMAZON COM LLC	1992310081399035	6399	EDUCATOR WELLNESS : A GU	31.95
12/15/2021	AMAZON COM LLC	1992330000399003	6399	CLOROX COMMERCIAL SOLUTIO	65.00
12/15/2021	AMAZON COM LLC	1992340092299062	6319	VGT FOR BUS	899.00
12/15/2021	AMAZON COM LLC	1992360000122038	6399	CLINICAL NURSING SKILLS &	107.19
12/15/2021	AMAZON COM LLC	1992360000122038	6399	HUMAN DISEASES	87.12
12/15/2021	AMAZON COM LLC	199236SB00191AAA	6399	NEW BALANCE WOMEN'S FRESH	129.00
12/15/2021	AMAZON COM LLC	199236UL00399C03	6499	GLAD TABLETOP SQUARE DISP	9.92
12/15/2021	AMAZON COM LLC	1992410070199080	6399	OLYMPUS VOICE RECORDER	67.02
12/15/2021	AMAZON COM LLC	4612110004211000	6399	12 PACK 12" X12 CORK BOAR	111.98
12/15/2021	AMAZON COM LLC	4612110004211000	6399	BICYCLE STANDARD FACE PLA	8.75
12/15/2021	AMAZON COM LLC	4612110004211000	6399	RARLAN HIGHLIGHTERS 96 CO	119.80
12/15/2021	AMAZON COM LLC	4612110004211000	6399	UNO FAMILY CARD GAME	9.90
12/15/2021	AMAZON COM LLC	461211S110911000	6399	BLACK DRY ERASE MARKERS L	11.95
12/15/2021	AMAZON COM LLC	461211S510211000	6399	POTABLE MULTIUSE ADJUSTAB	50.38

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12/15/2021	AMAZON COM LLC	461211S510211000	6399	TREKASSY 700LB 40" SAUCER	79.99
12/15/2021	AMAZON COM LLC	461212LI20199000	6399	DISTRESSED WOOD PAPER 17'	41.76
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	HAGGAR MENS PREMIUM NO IR	31.50
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	NAVISIMA ADJUSTABLE ELAST	6.95
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	PIER 17 BUTTON DOWN SHIRT	37.80
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	RUBIE'S MENS CHARACTERS C	18.93
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" GEORGE, PEACH DAD	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" GRANNY, PEACH	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" PRINCESS, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" CHEF LUIGI	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" PRINCESS, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	PUPPET ORANGE PAL	24.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" POPS, PEACH GRANDFATH	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	SUPERHERO BLACK BOY	59.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BRUSHED NICKLE WALLPAPER	16.77
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GOLD SELF ADHESIVE PAPER	21.09
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GRAY AND WHITE STRIPE WAL	38.37
12/15/2021	AMAZON COM LLC	4812112910711000	6399	HARDWOOD HANDLE SCRATCH A	22.90
12/15/2021	AMAZON COM LLC	4812112910711000	6399	ROLANSTAR BOOKSHELF	109.99
12/15/2021	AMAZON COM LLC	4812112910711000	6399	SCOUT WALLPAPER	104.97
12/15/2021	AMAZON COM LLC	4812112910711000	6399	UPON A STAR LIGHT BLUE WA	81.57
12/15/2021	AMAZON COM LLC	4812112910711000	6399	WOOD PLANK CONTACT PAPER	20.97
12/15/2021	AMAZON COM LLC	4812114700111000	6399	CINNAMON FRAGRANCE OIL -	17.95
12/15/2021	AMAZON COM LLC	4812114700111000	6399	ORANGE FRAGRANCE OIL - PR	17.95
12/15/2021	AMAZON COM LLC	4812115011111000	6399	BRAINSPARK TRANSLUCENT DI	79.98
12/15/2021	AMAZON COM LLC	4812115011111000	6399	THINK FAST TOYS-TRANSLUCE	14.99
12/15/2021	AMAZON COM LLC	4812115911111000	6329	SAVVY	35.90
12/15/2021	AMAZON COM LLC	4812115911111000	6329	SCRITCH SCRATCH	39.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THREE KEYS	39.95
12/15/2021	AMAZON COM LLC	4812116111011000	6399	GO PRO HERO6 BLACK - BUND	598.00
12/15/2021	APPLE INC	199236BH04391AAA	6397	IPAD 10.2 WIFI 64 GB	598.00
12/15/2021	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60 LINE ITEMS OF ART SUPP	269.44
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	01321-1009 - JAQUARD CYAN	10.59
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-5636 - ELEMENTS GLA	11.49
12/15/2021	JOHN BRANCH	199236BF00191APS	6412	FUEL EXXON 11/27	36.01
12/15/2021	C C CREATIONS LTD	199236BH00191AAA	6399	BAW125HHGRX 1/4 ZIP SWEA	34.50
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION SHEEP BR	297.40

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12/15/2021	CITIBANK CORPORATE CARD	19921100003110CA	6399	11/5 SEALE JOLESCH	325.12
12/15/2021	CITIBANK CORPORATE CARD	1992110004231033	6412	11/8AVIDCHICKENEXPRES	234.00
12/15/2021	CITIBANK CORPORATE CARD	1992110020225033	6329	CR11/22DANGFLOCABULAR	-129.90
12/15/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	11/17CRJEDLICKAEMBASS	-144.89
12/15/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	11/26DECKER HILTONAUS	937.48
12/15/2021	CITIBANK CORPORATE CARD	1992130004299042	6411	11/15SLAYTONOMNIFTWOR	345.05
12/15/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	11/5 SELLERS TAEA REG	170.00
12/15/2021	CITIBANK CORPORATE CARD	199213AR004990FA	6411	11/15RIFE KALAHARI	139.35
12/15/2021	CITIBANK CORPORATE CARD	199213S881199021	6411	11/15HAVLIK KALAHARI	293.23
12/15/2021	CITIBANK CORPORATE CARD	1992230000199001	6399	11/15TREIDER CANVA	119.40
12/15/2021	CITIBANK CORPORATE CARD	1992360000122038	6412	11/12FCCLAREGIONALREG	465.00
12/15/2021	CITIBANK CORPORATE CARD	1992360000122038	6412	11/15FCCLA REGISTRATI	48.00
12/15/2021	CITIBANK CORPORATE CARD	19923600001990CA	6412	11/4FRY HYATT PL SAT	123.39
12/15/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6411	11/8HOMEWOODLONGVIEW	136.73
12/15/2021	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	11/19MCKOWNCROWNCOLON	513.60
12/15/2021	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	11/15CARR LAQUINTASAT	1,334.34
12/15/2021	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH I-35TRNY 11/	896.02
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH 9A GRAND OA	57.67
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JV TOMBALL	74.15
12/15/2021	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CSHS BW CINCO RCH 1	187.25
12/15/2021	CITIBANK CORPORATE CARD	199236CC00391AAA	6412	MEALS HUTTO SONIC	32.53
12/15/2021	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CSHS CT JV DIST TOU	154.22
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH LUFKIN 11/2	293.75
12/15/2021	CITIBANK CORPORATE CARD	199236SO00191AAA	6411	11/19TASCO MEMBERSHIP	440.00
12/15/2021	CITIBANK CORPORATE CARD	199236SP00199C01	6412	11/16ALFORD SJCP REG	150.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/11 FINGERPR	98.50
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	12/2 FINGERPR	147.75
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	11/18DIXON TASPAMEM	110.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	12/2INDEEDMEMBERSHIP	444.17
12/15/2021	CITIBANK CORPORATE CARD	1992410074599063	6411	11/17SHAFFER TASBO REG	370.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074899048	6499	11/11HORNJASONSDELI	267.18
12/15/2021	CITIBANK CORPORATE CARD	1992510092599065	6399	11/4ACRE PRINTAPATENT	85.28
12/15/2021	CITIBANK CORPORATE CARD	1992510092599065	6411	11/10ELDRED IPM REG	125.00
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6399	11/15 CHERRYHILLPROGR	24.94
12/15/2021	CITIBANK CORPORATE CARD	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	1,469.37
12/15/2021	CITIBANK CORPORATE CARD	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	1,473.21
12/15/2021	CITIBANK CORPORATE CARD	461236GV93491A01	6412	MEALS CSHS GXC BANQUET 11	753.58

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12/15/2021	CITIBANK CORPORATE CARD	8652000000100000	6999	11/19BEVANSPLAYVERSUS	545.80
12/15/2021	CITIBANK CORPORATE CARD	8652000000100000	6999	CR11/24BEVANSPLAYVERS	-33.80
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#GWSTAP GAL APPLE GREEN S	13.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#GWSTBK COLORATIONS® GAL	13.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	4812113711011000	6399	ITEM # LOTYUM36 - COLORA	68.76
12/15/2021	STACY ERSKINE	19921300003990CA	6411	FREIMBRAODWAYGRPNY	191.36
12/15/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	48.16
12/15/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	47.80
12/15/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,794.09
12/15/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWW	2,961.75
12/15/2021	GLAZIER FOODS CORP	2402350010499000	6341	YEAST FOR VARIOUS SCHOOLS	4.55
12/15/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,064.26
12/15/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,357.77
12/15/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,427.37
12/15/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	12.50
12/15/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	12.53
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	1,083.99
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01, COPIES, WORKROOM E	812.10
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	7.91
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	66.37
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	12.42
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	263.91
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	6.61
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	2,302.12
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	3.09
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	15.23
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	40.53
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	45.69
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69JW- RM 1048- BW COPIES	31.99
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	1.52
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	15.12
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	88.08
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	4.37
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UJTEF - S/N CNBCC4D02W -	34.07
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	3.23
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	489.44
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	30.47

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12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	10.01
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	23.84
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	3.45
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL CLR	0.36
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	11.16
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	24.59
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	1.54
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
12/15/2021	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	31.62
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	4TJ2Y BW	10.25
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6269	Q1JAJ LEASE	263.33
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX COPIES	243.58
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU BW	159.75
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK BW	4.99
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81	9.22
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	394.80
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z CLR COPIES	24.07
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS BW COPIES	72.03
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS CLR COPIES	503.44
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS COLOR COPIES	576.49
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JG BW COPIES	18.80
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	161990-2 SUPPORT & MAINT	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	25.80
12/15/2021	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	45.82
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	16.09
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE BW PRI	56.01
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER BW PRINTS (WE58A)	47.95
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM BW PRINTS (3UJ	57.33
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM CLR PRINTS (3U	909.55
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	2.80
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	144.72
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	35.01
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR	127.19
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 161990-2 LEASE CHAR	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	53J4J BW COPY CHARGES	21.40

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12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	T9AUW BW COPY CHARGES	1.49
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	WFYFY BW COPY CHARGES	6.83
12/15/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	5.81
12/15/2021	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	49.24
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW BW	13.86
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW CLR	291.19
12/15/2021	IMAGENET CONSULTING LLC	1992210088123031	6269	ID# 47W5P, ADMIN/SPED,BW	170.00
12/15/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	40.76
12/15/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	6.35
12/15/2021	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	16.80
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	5QQJR VENTURE (RM 172) HP	177.53
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65TJ1 CVHS COMPUTER LAB (	17.25
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HU527 CVHS DOWNSTAIRS BKR	6.73
12/15/2021	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE CLR	33.90
12/15/2021	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE TJPT9 - OFFICE CO	39.28
12/15/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E HP CLR PRINT/COPIE	267.54
12/15/2021	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	NOV COVERAGE	84.68
12/15/2021	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW COP	47.48
12/15/2021	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	180.23
12/15/2021	JW PEPPER AND SON INC	1992110R001110FA	6399	SUPPLIES	346.96
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	FF534 TISSUE PAPER SQUARE	16.14
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	LC742 FIND THE LETTER ACT	47.48
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	TT681 ACTIVITY SCARVES	32.28
12/15/2021	LEE ENTERPRISES	1992130099921033	6491	AD #: 0000732032-01 GT KI	150.33
12/15/2021	LISLE VIOLIN SHOP	1992110R201110FA	6249	REPAIRS	1,568.50
12/15/2021	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY DEC. 2021	-63.00
12/15/2021	LOWES HOME CENTERS INC	1992340092299062	6319	RPO BOX KNIFE, MEASURING	29.32
12/15/2021	LOWES HOME CENTERS INC	2052110081134C00	6397	#336492 AIR PURIFIER BREA	1,929.95
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	PCPC54JBK 3XL	51.25
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	ZZJCK - TEAL EMBROIDERY J	12.00
12/15/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	ADDQ2217 ADIDAS 365 PANT	180.00
12/15/2021	MONOGRAMS & MORE	199236BW00191AAA	6399	KTM187WHT36 POLO - WHT/M	28.79
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	ADFT3323 ADIDAS TEAM ISS	48.00
12/15/2021	MONOGRAMS & MORE	461236CL04391000	6399	ART CHARGES	20.00
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9729183 -	33.00
12/15/2021	ORIENTAL TRADING COMPANY INC	19921100107113PC	6399	ESTIMATED SHIPPING/HANDLI	18.09
12/15/2021	ORIENTAL TRADING COMPANY INC	199211PK11132032	6399	2 DAY SHIPPING (ORIGINAL	24.99



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12/15/2021	PALOS SPORTS, INC	7142610089599000	6399	FREIGHT	11.26
12/15/2021	PARTS TOWN LLC	2402350004199000	6399	FREIGHT	23.23
12/15/2021	SCARMARDO/THE FARM PATCH	199211PK10432032	6499	SWV MARHOFER OCT CLASS SU	65.33
12/15/2021	SCHOLASTIC BOOK FAIRS - 10	461212S610299000	6343	BOOK FAIR REMMITANCE CHEC	4,680.67
12/15/2021	SCHOOL HEALTH CORPORATION	199233PK81132032	6399	#51317 WA OAE EAR TIPS 5-	162.50
12/15/2021	SOUTHERN ICE CREAM CORP	2402350010799000	6341	ICE CREAM INVOICES	295.96
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-FBX-1	62.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-IP4006	240.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	MA1-FEMB2 MARIMBA ONE FRO	192.00
12/15/2021	STEVE WEISS MUSIC INC	199211BD001110FA	6399	PEA-PTG20	39.00
12/15/2021	STRING & HORN SHOP INC, THE	461236MU11199000	6343	YRS-24B YAMAHA BAROQUE S	1,112.50
12/15/2021	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 5040078 BUNDLE ADA	8.96
12/15/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780689848919 FEVER	5.49
12/15/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9781681191072 PIECIN	26.92
12/15/2021	TIRADO LANDSCAPING	1992360000191APS	6299	STADIUM CLEANING *PLAYOFF	375.00
12/15/2021	TK SALES	1992510092499064	6319	SUPPLIES	288.90
12/15/2021	LESLEY ZORN	19923600003990CA	6411	M REIM SANANTONIO BD	190.53
12/15/2021	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	(STUDENT) SIX FLAGS FIEST	1,483.92
12/15/2021	BAUDVILLE, INC.	2552130081124000	6399	POCKET PRAISE THANK YOU N	659.80
12/15/2021	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMPSTER - EMPTY	198.25
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-NOV	10,703.71
12/15/2021	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-NOV	135.16
12/15/2021	CITY OF COLLEGE STATION-ACCTS REC	199236S193491AAA	6299	EMS STANDBY	400.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-NOV	1,316.44
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-NOV	42.11
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-NOV	1,150.56
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-NOV	290.92
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-NOV	4,485.87
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-NOV	7,104.48
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-NOV	147.03
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-NOV	1,448.69
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-NOV	4,223.19
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-NOV	1.88
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-NOV	7,412.19
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-NOV	398.47
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-NOV	0.58
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-NOV	46.40

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12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-NOV	12.22
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-NOV	7,002.76
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-NOV	383.00
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-NOV	5,757.27
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-NOV	31.46
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-NOV	1,146.91
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-NOV	322.11
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-NOV	2,208.86
12/15/2021	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-NOV	29.44
12/15/2021	CLEAR LAKE WRESTLING BOOSTER CLUB	199236BW00391AAA	6412.FEE	ENTRY CSHS BW CLEAR LK 12	550.00
12/15/2021	CROWD PLEASERS DANCE CORP	461236BL00199000	6412	AMCHS ENTRIES FOR SENIOR	1,413.00
12/15/2021	CYPRESS FAIRBANKS ISD	199236CS00191APS	6412.FEE	ENTRY AMC SWIM CY FAIR 1	90.00
12/15/2021	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	MEDIUM CAP ADAPTER ACCESS	315.00
12/15/2021	DORIAN BUSINESS SYSTEMS INC	19921100001110CA	6399	CHARM SUBSCRIPTION FOR 11	3,071.20
12/15/2021	EXXON/MOBIL BUSINESS CARD	199236BH00191AAA	6412	002 CARR 11/14	47.04
12/15/2021	FITNESS FINDERS	461211S510211000	6399	ITEM 117 - 702 SEE THROU	25.95
12/15/2021	FITNESS FINDERS	461211S510211000	6399	TORCH TOES - 75	31.95
12/15/2021	GOPHER SPORT	199211EL69911021	6399	SHIPPING, HANDLING	2.64
12/15/2021	HEB GROCERY COMPANY	1992110000423031	6399	CC#31 SPED SUPPLIES	113.47
12/15/2021	HEB GROCERY COMPANY	199211S211232032	6399	CC#32 RB/PRE-K SUPPLY	125.89
12/15/2021	HEB GROCERY COMPANY	199236CL00391C03	6399	CC#26 CSHS CHEER SUPP	57.16
12/15/2021	HEB GROCERY COMPANY	1992410070199080	6499	CC#21 CO MTG FOOD	65.10
12/15/2021	HEB GROCERY COMPANY	2052117810934000	6499	CC#52 CV/HDST FOOD	40.31
12/15/2021	HEB GROCERY COMPANY	211211PI10224000	6399	CC#33 CH CELE EVENT	32.31
12/15/2021	HEB GROCERY COMPANY	2402350093299000	6399	OFFICE SUPPLIES	24.97
12/15/2021	HEB GROCERY COMPANY	461236GA04399000	6499	CC#31 WMS CONCESSION	228.80
12/15/2021	HEB GROCERY COMPANY	461236S400499000	6399	CC#31 BRIDGES SUPPLY	8.80
12/15/2021	HOBBY LOBBY STORES INC	199211PK11132032	6399	CC11 SC/EES SUPPLY	97.62
12/15/2021	HOBBY LOBBY STORES INC	199221S481199021	6399	X-MAS FRAME	23.58
12/15/2021	HOBBY LOBBY STORES INC	199221S681199021	6399	X-MAS FRAME	25.38
12/15/2021	HOBBY LOBBY STORES INC	1992230004199041	6399	CC20 CSMS XMAS DECOR	297.54
12/15/2021	HOBBY LOBBY STORES INC	2052117710934000	6399	CC17 CV/HDST SUPPLY	71.24
12/15/2021	HOBBY LOBBY STORES INC	2052117810934000	6399	CC09 CV/HDST	14.95
12/15/2021	J CODYS RESTAURANT LP	4612130010799000	6499	FOOD FOR STAFF	1,135.00
12/15/2021	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING LUNC	141.00
12/15/2021	JONES AND BARTLETT LEARNING LLC	1992110000122038	6399	INTERNSHIP PACKAGE EMT	535.50
12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	70138 CAROLINA 8 CUBBY ST	165.13

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12/15/2021	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	32149 WOODEN DOLL BED W/B	74.66
12/15/2021	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	36.00
12/15/2021	LEAD4WARD LLC	2112130010424000	6411	CONF. REGISTRATION FOR EM	245.00
12/15/2021	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS (OW APRIL 2021) R	483.31
12/15/2021	THE MATH LEARNING CENTER	2112110010524000	6399	2BINTS2 BRIDGES INTERVENT	975.00
12/15/2021	THE MATH LEARNING CENTER	2112110010524000	6399	ESTIMATED SHIPPING/HANDLI	136.50
12/15/2021	MINIPCR BIO/AMPLYUS LLC	4812111900311000	6399	QP-1500-01 BLUEGEL ELECTR	2,400.00
12/15/2021	NATIONAL PRINT AND PROMO	1992410074499044	6399	LMA - LASER W-2 FORM,1099	17.00
12/15/2021	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6249	TRAVEL	125.00
12/15/2021	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100108110FR	6399	COFFEE CUPS	29.79
12/15/2021	PENSKE TRUCK LEASING CO LP	199236BF00391AAA	6412	INV# C081213697 11/5/21	180.80
12/15/2021	RAY & WOOD	1992410074899048	6211	2018-2019: \$970,507 OF ST	72,788.00
12/15/2021	REALITY WORKS INC	4812112300111000	6399	#35010103 - ECG SIMULATOR	4,399.00
12/15/2021	REALITY WORKS INC	4812112300111000	6399	SHIPPING AND HANDLING	209.90
12/15/2021	SCRIPPS NATIONAL SPELLING BEE INC	1992110004211042	6399	AMCMS 21-22 SPELLING BEE	175.00
12/15/2021	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	165.46
12/15/2021	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	755.60
12/15/2021	STATE COMPTROLLER	4612	2112.3	NOVEMBER SALES TAX	68.10
12/15/2021	STATE COMPTROLLER	4612	2112.4	NOVEMBER SALES TAX	7.75
12/15/2021	STATE COMPTROLLER	461200BD04200000	5749	NOVEMBER SALES TAX	2.44
12/15/2021	STATE COMPTROLLER	461200D104300000	5749	NOVEMBER SALES TAX	165.30
12/15/2021	TEXAS COMMERCIAL WASTE	1992510092599068	6255	RECYCLING STATEMENT ENDIN	25.00
12/15/2021	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA, IN	4,095.00
12/15/2021	TMEA REGION 8 BAND	199236BD00199CFA	6412	CAMPUS FEE	50.00
12/15/2021	TMEA REGION 8 BAND	199236BD00399CFA	6499	LATE FEE	10.00
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	12533 - MA - PUTTING ON T	217.23
12/15/2021	WEISSMAN'S DANCEWEAR	461236D104399000	6395	MT12463 - SA - RACERBACK	175.91
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-NOV	233.16
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-NOV	227.69
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-NOV	7.28
12/15/2021	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-NOV	39.49
12/15/2021	WEX BANK	1992130000122038	6411	1014 DECKER 11/24	35.44
12/15/2021	WEX BANK	199236BF00191APS	6412	1008 KAPCHINSKI 11/30	64.93
12/15/2021	ALERT SERVICES INC	199236TN00191AAA	6397	38013010 MEDI KIT FILL P	59.96
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	271102 ARM SLING ULTIMATE	195.00
12/15/2021	ALERT SERVICES INC	199236TN00391AAA	6399	574325 MOLESKIN 3 X 25YD	22.50
12/15/2021	ALPHAGRAPHICS BCS INC	199221PK81132032	6399	CHRISTMAS CARDS W/ENV	160.00

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12/15/2021	ALPHAGRAPHICS BCS INC	19922300102990CH	6399	CARD 2 FRONT ILLUSTRATION	105.00
12/15/2021	ALPHAGRAPHICS BCS INC	19922300105990RP	6399	HOLIDAY CARDS FOR 2021-20	75.00
12/15/2021	ALPHAGRAPHICS BCS INC	199236BF00191APS	6399	FOOTBALL PROGRAM - FOLDED	1,345.16
12/15/2021	ALPHAGRAPHICS BCS INC	1992530074699046	6399	CHRISTMAS CARD - SOUTH KN	50.00
12/15/2021	AMAZON COM LLC	1992110000122038	6397	SPARE TRACK FOR CG-30 TRA	184.00
12/15/2021	AMAZON COM LLC	1992110000122038	6397	WILTON CS4 4" CROSS-SLIDE	119.99
12/15/2021	AMAZON COM LLC	1992110000122038	6399	ZIPLOC SANDWICH & SNACK B	3.76
12/15/2021	AMAZON COM LLC	1992110000322038	6399	AMFILM TEMP.GLASS SCREEN	7.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	CHASSEX POUND O DICE	26.72
12/15/2021	AMAZON COM LLC	1992110000322038	6399	JENGA GAME	20.54
12/15/2021	AMAZON COM LLC	1992110000322038	6399	THE ULITMATE RPG CHARACTE	11.99
12/15/2021	AMAZON COM LLC	1992110000322038	6399	WESCOTT RIGHT/LEFT SCISSO	9.77
12/15/2021	AMAZON COM LLC	1992110000322038	6399	ZOMBICIDE NIGHT OF THE LI	89.99
12/15/2021	AMAZON COM LLC	1992110000323031	6399	KRAFT MACARONI & CHEESE D	11.80
12/15/2021	AMAZON COM LLC	19921100104110SV	6399	SOVOB GLOW IN THE DARK ST	3.99
12/15/2021	AMAZON COM LLC	19921100104110SV	6399	STERILITE 28308A01K 3 DRA	145.80
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	AVERY SHIPPING LABELS	9.99
12/15/2021	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE POCKET SLEEVES	10.99
12/15/2021	AMAZON COM LLC	19921100110110GP	6399	17 PIECES GROTH MINDSET P	11.99
12/15/2021	AMAZON COM LLC	1992110011223031	6399	CRAYOLA DRY ERASE CRAYONS	82.96
12/15/2021	AMAZON COM LLC	1992110011223031	6399	CRA-Z-ART PEPPA PIG MAGNA	23.98
12/15/2021	AMAZON COM LLC	1992110011223031	6399	TERRA BY BATTAT – COUNTRY	20.85
12/15/2021	AMAZON COM LLC	1992110088123031	6399	12 PACK VMAISI MULTI-USE	31.98
12/15/2021	AMAZON COM LLC	1992110088123031	6399	HEAVYWEIGHT INKJET GLOSS	39.90
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	MEN'S MEDIEVAL RETRO LAC	25.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	RECHARGEABLE BLUETOOTH SP	119.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	SHIPPING ORDER#113-128961	5.99
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	UNIVERSAL LEATHER SWORD F	9.12
12/15/2021	AMAZON COM LLC	199211DM041110FA	6399	WIZARD TUNIC HOODED ROBE	21.99
12/15/2021	AMAZON COM LLC	199211FO00311003	6399	BOOK - LA CASA DE LOS ESP	42.59
12/15/2021	AMAZON COM LLC	199211SC00111001	6399	PAPER MATE FLAIR FELT TIP	119.40
12/15/2021	AMAZON COM LLC	199211SP00111001	6399	KANGAROO'S STRETCHY SPIDE	6.99
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	8.99
12/15/2021	AMAZON COM LLC	199211SS00311003	6399	HAND2MIND MULTIPLE REP DI	18.91
12/15/2021	AMAZON COM LLC	1992210081199021	6399	RUBBER BANDS, #117	10.99
12/15/2021	AMAZON COM LLC	199221S481199021	6399	240 PCS MINI GIFT WRAP BO	17.99
12/15/2021	AMAZON COM LLC	1992230000199001	6399	ASTROBRIGHTS MEGA COLLECT	190.88

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12/15/2021	AMAZON COM LLC	1992230000399003	6399	AMAZON BASICS ASSORTED RU	6.99
12/15/2021	AMAZON COM LLC	19922300104990SV	6399	CUSTOM ENVELOPE FROM ABGP	109.98
12/15/2021	AMAZON COM LLC	1992310000199001	6399	NESTLE 76060 PEPPERMINT M	12.94
12/15/2021	AMAZON COM LLC	1992330088123031	6399	SPECIAL SUPPLIES SUCTION	28.98
12/15/2021	AMAZON COM LLC	1992360000122038	6399	QUARANTINE LIFE FROM CHOL	18.89
12/15/2021	AMAZON COM LLC	1992360000191AAA	6399	VERTICAL CLEAR ID BADGE H	47.00
12/15/2021	AMAZON COM LLC	4612110004211000	6399	12 PACK 12" X 12" CORK BO	55.99
12/15/2021	AMAZON COM LLC	4612110010711000	6499	HERSHEY PACK	10.99
12/15/2021	AMAZON COM LLC	461211S510211000	6399	ESTIMATED SHIPPING/HANDLI	54.95
12/15/2021	AMAZON COM LLC	461211S510211000	6399	ONIVA PORTABLE RECLINING	79.78
12/15/2021	AMAZON COM LLC	461211S510211000	6399	TEACHER CREATED RESOURCES	15.99
12/15/2021	AMAZON COM LLC	4612360200199000	6399	INKOWL COMPATIBLE INK CAR	96.50
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	BLULU 24 PIECES PLASTIC K	107.94
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP SETTING POW	19.12
12/15/2021	AMAZON COM LLC	461236CH00199000	6399	NEJLSD EYE MAKEUP BRUSHES	7.49
12/15/2021	AMAZON COM LLC	461236D104299000	6399	36 LED RGB DJ DMX LIGHT U	98.99
12/15/2021	AMAZON COM LLC	4812112010711000	6399	BRAIN BLOX WOODEN BLOCKS	824.25
12/15/2021	AMAZON COM LLC	4812112010711000	6399	TINKER TOY MODEL	749.85
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" CHEF LUIGI	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" JOSE, HISPANIC BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	25" MARIE, HISPANIC MOM	64.95
12/15/2021	AMAZON COM LLC	4812112420111000	6399	30" ORANGE MOSTER PUPPET	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" CALVIN, BLACK DAD/BUS	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" GRANNY PEACH	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" SUPERHERO	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	25" SUSIE, PEACH GIRL	64.95
12/15/2021	AMAZON COM LLC	4812112420211000	6399	28" SILLY MONKEY	49.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" CLOWN W/HAT	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" GEORGE, PEACH DAD	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" JOSE HISPANIC BOY	64.95
12/15/2021	AMAZON COM LLC	4812112420311000	6399	25" POLICEMAN	59.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BOHEMIA BRICK WALLPAPER	23.97
12/15/2021	AMAZON COM LLC	4812112910711000	6399	BONE FOLDER PAPER CREASER	64.95
12/15/2021	AMAZON COM LLC	4812112910711000	6399	GENERAL PURPOSE MASKING T	18.89
12/15/2021	AMAZON COM LLC	4812114700111000	6399	BEAMNOVA 1000 SETS OF ROU	56.39
12/15/2021	AMAZON COM LLC	4812114700111000	6399	MICA POWDER 21 COLORS SHA	25.98
12/15/2021	AMAZON COM LLC	4812115011111000	6399	IRIS USA MCC PLASTIC CLEA	31.34

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12/15/2021	AMAZON COM LLC	4812115011111000	6399	LEARNING RESOURCES VIEW-T	17.34
12/15/2021	AMAZON COM LLC	4812115011111000	6399	MIRART CLEAR ACRYLIC TRAY	89.75
12/15/2021	AMAZON COM LLC	4812115911111000	6329	BRAVE LIKE THAT	39.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	THE GOLDFISH BOY	34.95
12/15/2021	AMAZON COM LLC	4812115911111000	6329	TRISTAN STRONG PUNCHES A	32.05
12/15/2021	AMAZON COM LLC	4812115911111000	6329	WE'RE NOT FROM HERE	26.45
12/15/2021	AMAZON COM LLC	865200000100000	6999	FLORAL DESIGN: A BEGINNER	179.94
12/15/2021	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	00617-1169 - LIQUTX HVY B	31.06
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	00617-5061 - LIQUTX HVY B	11.97
12/15/2021	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-8576 - ELEMENTS GLA	11.49
12/15/2021	JOSHUA TYCE BOWMAN	19921300042990CA	6411	FREIMBROADWAYGRPNY	231.66
12/15/2021	JOSHUA TYCE BOWMAN	19921300042990CA	6411	TRANSIT NY	21.00
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	FORMALIN COW HEART, PLAIN	155.80
12/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION PIG HEAR	286.50
12/15/2021	CITIBANK CORPORATE CARD	19921100001110CA	6399	11/5 FRY JOLESCH	470.69
12/15/2021	CITIBANK CORPORATE CARD	1992110004131033	6412	11/8AVIDCHICKENEXPRES	325.00
12/15/2021	CITIBANK CORPORATE CARD	199211SS00311003	6499	11/15FALCOCOOPERSBBQ	125.96
12/15/2021	CITIBANK CORPORATE CARD	1992130000122038	6411	CR11/29DECKERHILTON	-38.64
12/15/2021	CITIBANK CORPORATE CARD	19921300111990SC	6411	11/15HRONEK KALAHARI	159.00
12/15/2021	CITIBANK CORPORATE CARD	19921300201990OW	6411	11/12CRSTONE KALAHARI	-26.00
12/15/2021	CITIBANK CORPORATE CARD	199213AR003990FA	6411	11/8SANTOS KALAHARI	256.02
12/15/2021	CITIBANK CORPORATE CARD	199213NC00131033	6411	11/30SHAGERHILTONDALL	212.00
12/15/2021	CITIBANK CORPORATE CARD	199213NC00131033	6411	11/30STANFORHILTONDAL	424.00
12/15/2021	CITIBANK CORPORATE CARD	199213NC04131033	6411	11/30ESPARZAHILTONDAL	212.00
12/15/2021	CITIBANK CORPORATE CARD	199213SC00199001	6411	11/15JEDLICKA EMBASSY	1,542.54
12/15/2021	CITIBANK CORPORATE CARD	199213SC043990WB	6411	11/15MILES SHERATON	324.90
12/15/2021	CITIBANK CORPORATE CARD	1992210081199021	6499	11/15 CANVASUBSCRIPT	119.40
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/4CR EAKS HYATT SAT	-41.99
12/15/2021	CITIBANK CORPORATE CARD	19922100811990CA	6411	11/8 EAKS KALAHARI	457.70
12/15/2021	CITIBANK CORPORATE CARD	1992230004299042	6411	12/2 ESPITIAHOUHILTON	176.49
12/15/2021	CITIBANK CORPORATE CARD	1992310000399003	6411	11/11CRAYTON EMBASSY	366.68
12/15/2021	CITIBANK CORPORATE CARD	1992340092299062	6411	CR11/24WILLIAMEMBASSY	-57.50
12/15/2021	CITIBANK CORPORATE CARD	1992360000191AAA	6495	11/19TASCO MEMBERSHIP	170.00
12/15/2021	CITIBANK CORPORATE CARD	1992360000391AAA	6411	11/24SYMANK SMORE.COM	79.00
12/15/2021	CITIBANK CORPORATE CARD	199236BF00391APS	6411	11/29HILTONGRANDPRAIR	154.08
12/15/2021	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CSHS BG LUFKIN 11/1	490.06

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12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH 9A DEKANEY	260.19
12/15/2021	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V TOMBALL 1	70.87
12/15/2021	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	11/15RAMOS HOLIDAYINN	3,019.23
12/15/2021	CITIBANK CORPORATE CARD	199236GC00391AAA	6412	MEALSGXCOLIVEGARD11/4	288.48
12/15/2021	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG MAGNOLIA 11/	29.19
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	11/22DOLESBWESTERNCC	2,615.82
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH KATY P 11/3	249.93
12/15/2021	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH KATY SCRIMM	305.41
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	MEALS CSHS GV AREA PLAYOF	309.43
12/15/2021	CITIBANK CORPORATE CARD	199236GV00391APS	6412	MEALS CSHS GV REG QRT 11/	256.05
12/15/2021	CITIBANK CORPORATE CARD	1992410070199080	6399	11/11DORNDOLLARTREE	12.00
12/15/2021	CITIBANK CORPORATE CARD	1992410070299081	6499	11/18HORN OLIVEGARDEN	74.90
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6299	11/17 FINGERPR	98.50
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/19KALAHARIROUNDROC	429.23
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6411	11/5VONROSENBERG TASB	225.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074399043	6495	11/18 HICKMAN TASP	110.00
12/15/2021	CITIBANK CORPORATE CARD	1992410074899048	6499	11/4 HORN KOLACHEROLF	68.99
12/15/2021	CITIBANK CORPORATE CARD	1992510092399063	6495	11/17JANGELOTASBOMEMB	135.00
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6399	12/3CRCHERRYHILLPRGM	-49.88
12/15/2021	CITIBANK CORPORATE CARD	1992610081299023	6499	11/4 TIFF TREATS BBPC	32.89
12/15/2021	CITIBANK CORPORATE CARD	2112130010224000	6411	11/18SOLIS EMBASSY NM	726.52
12/15/2021	CITIBANK CORPORATE CARD	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	5,662.05
12/15/2021	CITIBANK CORPORATE CARD	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	1,684.76
12/15/2021	CITIBANK CORPORATE CARD	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	1,288.59
12/15/2021	CITIBANK CORPORATE CARD	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	1,696.30
12/15/2021	CITIBANK CORPORATE CARD	461236BD04299000	6499	11/8ZORN MCALISTERS	136.86
12/15/2021	CITIBANK CORPORATE CARD	461236GH93491A01	6412	MEALS AMC GH NEW BRAUNFEL	643.84
12/15/2021	CITIBANK CORPORATE CARD	8652000000300000	6999	11/22COSTENBADSMOOSH	248.39
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	# GWSTGR COLORATS® GAL GR	13.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#305064 SPANISH SYLLABLE	21.59
12/15/2021	DISCOUNT SCHOOL SUPPLY	2052117810135000	6399	#307462 SPANISH WORD BUI	39.19
12/15/2021	DISCOUNT SCHOOL SUPPLY	4812113711011000	6399	ITEM # R155212 - STACKABL	263.34
12/15/2021	DISCOUNT SCHOOL SUPPLY	4812113711011000	6399	ITEM # WOWBIG - EXCELLERA	271.86
12/15/2021	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FU	18,546.85
12/15/2021	GLAZIER FOODS CORP	2402350000199000	6341	YEAST FOR VARIOUS SCHOOLS	15.24
12/15/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,647.23
12/15/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	916.97



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12/15/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	743.58
12/15/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	14.33
12/15/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	729.21
12/15/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	10.96
12/15/2021	GLAZIER FOODS CORP	2402350011199000	6341	YEAST FOR VARIOUS SCHOOLS	4.56
12/15/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	14.43
12/15/2021	GLOBAL VENDING GROUP INC	4812111210511000	6399	BW NEW 2021 CUSTOM V4	2,870.00
12/15/2021	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	T-501 NEW TIRES	624.45
12/15/2021	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#R3340K22 KR 52833 VB	3,003.00
12/15/2021	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	60W LED WALL PACK	407.58
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	817.42
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	34.52
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	99.36
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	13.50
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	36.32
12/15/2021	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	0.10
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	72PK7 BW - AMCHS	0.08
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	10.92
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	11.19
12/15/2021	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	136.16
12/15/2021	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	CSHS AVID PRINTER MACHINE	14.59
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	1,165.84
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	1,168.87
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	118.15
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	5.28
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	84.99
12/15/2021	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59- WKRM DOWNSTAIRS- L	1,001.30
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	6.86
12/15/2021	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	2.54
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	22.99
12/15/2021	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	1,317.87
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET BW	19.81
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	9.80
12/15/2021	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	9.93
12/15/2021	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	2.41
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	H9A9M CLR	0.91
12/15/2021	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	R54X5 BW	3.91

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12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	424.50
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID P0P71 IRADV8585I, S/N	605.50
12/15/2021	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	138.26
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	39.16
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	22.88
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	87T77 B/W	35.65
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQU16204 B/W	11.36
12/15/2021	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	4.17
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR COPIES	256.81
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK	3.82
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52	16.95
12/15/2021	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W CLR	0.33
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72J BW COPIES	25.09
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# 161990-2 SUPPORT &	69.13
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER#XNM02567 LEASE	197.40
12/15/2021	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMZ02336 LEASE	218.40
12/15/2021	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	7.29
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE CLR PR	152.75
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY BW PRINTS (QKW37)	4.25
12/15/2021	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE BW PRINTS (X	50.31
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	23.52
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	192.23
12/15/2021	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
12/15/2021	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM BW COPIES	740.07
12/15/2021	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 3K8YQ COPY CHARGES	523.20
12/15/2021	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW&CLR PRINTS SPED PRINTE	2,300.45
12/15/2021	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	28.08
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 BW	69.61
12/15/2021	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 CLR	15.11
12/15/2021	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	1.27
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	TMYPF VENTURE (RM 164) HP	15.98
12/15/2021	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON COPIER LEASE SN#161	69.13
12/15/2021	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	128.61
12/15/2021	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	138.26
12/15/2021	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	Q9X58 BW COPIES/PRINTS	286.98
12/15/2021	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	203.51
12/15/2021	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	OCT 2021 COVERAGE	65.44

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12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM COLOR	0.60
12/15/2021	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	35.38
12/15/2021	IMAGENET CONSULTING LLC	2052410081134000	6249.PR	NOV COVERAGE	66.85
12/15/2021	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP COLOR LJ M553DN	108.79
12/15/2021	KENDRA LEIGH JONES	19923600001990CA	6411	M REIM SANANTONIO BD	190.53
12/15/2021	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	495.89
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	KT2904 DAILY SCHEDULE CHA	28.49
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	PM404 SANITARY MAT DIVIDE	398.40
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	HH506 WHAT'S THE SOUND? M	28.49
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10435032	6399	VR792 MINI STAMPERS - SET	9.48
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	TA70HG SUPERBRIGHT SULPHI	2.37
12/15/2021	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	LA374 BLENDS AND DIGRAPHS	85.49
12/15/2021	LISLE VIOLIN SHOP	199211OR043110FA	6399	SUPPLIES	125.00
12/15/2021	LOWES HOME CENTERS INC	1992110000122038	6399	TOOLS, LUMBER, MATERIALS	257.73
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	COVE BASE ADHESIVE	23.70
12/15/2021	LOWES HOME CENTERS INC	1992510092599065	6319	NP1 CAULK	28.42
12/15/2021	LOWES HOME CENTERS INC	2402350004199000	6397	AMANA WASHER	469.30
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	PCPC54JBK 2XL	27.75
12/15/2021	MONOGRAMS & MORE	19921100001110CA	6399	PCPC54JBK 39-S, 52-M, 32-	993.25
12/15/2021	MONOGRAMS & MORE	199236BH00191AAA	6399	PAST651IRGRX POCKETED PO	29.98
12/15/2021	MONOGRAMS & MORE	199236BH00391AAA	6399	ADDQ2217X ADIDAS 365 PANT	60.00
12/15/2021	MONOGRAMS & MORE	199236CK00191AAA	6399	019577 4" PURPLE VINYL ON	8.00
12/15/2021	MONOGRAMS & MORE	199236GH04191AAA	6399	ADFY0381 ADIDAS ULTRABOO	320.00
12/15/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS BANNER GROMMETS	26.00
12/15/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS BANNER WIND SLINTS	10.00
12/15/2021	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA VINYL BANNER	275.00
12/15/2021	ASHLEY MORRISON	19921300043990CA	6411	FREIMBROADWAYGRP NY	244.63
12/15/2021	ASHLEY MORRISON	19921300043990CA	6411	TRANSITBROADWAYGRPNY	25.25
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9723010(E	11.04
12/15/2021	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9728257 -	98.88
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110010711000	6399	PAINT 9716505	150.36
12/15/2021	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9730592 -	124.88
12/15/2021	ORIENTAL TRADING COMPANY INC	19921100107113PC	6399	ITEM 12/4746 WINTER FUN G	40.67
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#4/23210 6 COLOR HOLIDAY	5.78
12/15/2021	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#48/9824 NEON PONY BEADS	10.49
12/15/2021	PARTS TOWN LLC	2402350004199000	6319	CLESC22160801 ASSEMBLY-HA	297.11
12/15/2021	LARRY ROBINSON	19921300041990CA	6411	TRANSPORTATION NY	56.00

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12/15/2021	SCHOOL HEALTH CORPORATION	205233HE81134000	6399	#51316 AOE EAR TIPS 4-7 M	162.50
12/15/2021	SCHOOL SPECIALTY LLC	2052117810135000	6399	#1609507 COUNTING CATERPI	22.34
12/15/2021	SCHOOL SPECIALTY LLC	2052117810235000	6399	SHIPPING (IF NEEDED)	57.15
12/15/2021	SOUTHERN ICE CREAM CORP	2402350011099000	6341	ICE CREAM INVOICES	264.88
12/15/2021	TEXTBOOK WAREHOUSE LLC	4102110004211000	6321	ISBN:9780156035217 PRINCE	20.19
12/15/2021	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6249	REPAIRS	595.00
12/15/2021	WEAVER AND TIDWELL LLP	1992410074899048	6212	AUDIT PROGRESS BILL #2 FO	15,000.00
12/15/2021	WILTONS OFFICEWORKS	1992	1311	BINDER 3 RING 1" BLACK NO	46.87
12/17/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-2.18
12/17/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-0.19
12/17/2021	ATMOS ENERGY CORP	1992510010999068	6258	DEC-3044062663	205.37
12/17/2021	ATMOS ENERGY CORP	2402510000399000	6258	DEC-3044063699	27.84
12/17/2021	ATMOS ENERGY CORP	1992510000199068	6258	DEC-3044064518	85.25
12/17/2021	ATMOS ENERGY CORP	2402510010199000	6258	DEC-3044085728	2.56
12/17/2021	ATMOS ENERGY CORP	1992510010199068	6258	DEC-3044086012	220.21
12/17/2021	ATMOS ENERGY CORP	2402510000299000	6258	DEC-4016955992	6.16
12/17/2021	ATMOS ENERGY CORP	2402510011299000	6258	DEC-4033308051	15.79
12/17/2021	DOUBLEDAVES PIZZAWORKS	461236B104391000	6499	FOOD FOR BASKETBALL TOURN	283.00
12/17/2021	HEXCO INC	199236UL00399C03	6399	UIL - SOCIAL STUDIES NOTE	376.00
12/17/2021	SAFELITE FULFILLMENT INC	1992340092299062	6248	BUS 124 AND BUS 187 FRONT	550.98
12/17/2021	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,709.00
12/17/2021	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,307.96
12/17/2021	ATMOS ENERGY CORP	2402510010999000	6258	DEC-3044062663	7.23
12/17/2021	ATMOS ENERGY CORP	2402510010199000	6258	DEC-3044086012	5.88
12/17/2021	ATMOS ENERGY CORP	1992510020199068	6258	DEC-3044086781	166.56
12/17/2021	ATMOS ENERGY CORP	2402510004299000	6258	DEC-3044087039	12.19
12/17/2021	ATMOS ENERGY CORP	1992510000499068	6258	DEC-4016955992	132.76
12/17/2021	ATMOS ENERGY CORP	1992510004399068	6258	DEC-4028277416	870.94
12/17/2021	ATMOS ENERGY CORP	2402510004399000	6258	DEC-4028277416	24.17
12/17/2021	HEXCO INC	199236UL00399C03	6399	SHIPPING & HANDLING	16.03
12/17/2021	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	177,431.12
12/17/2021	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,031.66
12/17/2021	ATMOS ENERGY CORP	2402510000199000	6258	DEC-3044064269	36.59
12/17/2021	MACKIN EDUCATIONAL RESOURCES	19921200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	311.13
12/17/2021	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	136.49
12/17/2021	SAFELITE FULFILLMENT INC	1992340092299062	6248	WINDSHIELD REPAIR ON BUSE	82.98
12/17/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	1.00

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12/17/2021	TEXAS FLEET FUEL	1992340092299062	6311	FUEL PURCHASED ON FIELD T	131.30
12/17/2021	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
12/17/2021	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
12/17/2021	AMERIGAS	1992510092499064	6319	PROPANE REFILLS	57.72
12/17/2021	ATMOS ENERGY CORP	1992510020299068	6258	DEC-3044063975	467.65
12/17/2021	ATMOS ENERGY CORP	2402510020299000	6258	DEC-3044063975	13.97
12/17/2021	ATMOS ENERGY CORP	1992510092599065	6258	DEC-3044064778	398.31
12/17/2021	ATMOS ENERGY CORP	2402510010599000	6258	DEC-3044085193	22.71
12/17/2021	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS SPANISH AUGUST 20	181.76
12/17/2021	MCALISTERS DELI	19922300111990SC	6499	COOKIES FOR STAFF APPRECI	127.50
12/17/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,927.84
12/17/2021	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
12/17/2021	ATMOS ENERGY CORP	1992510081299068	6258	DEC-4014746266	339.33
12/17/2021	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	410.70
12/17/2021	PHOTO TEXAS PHOTOGRAPHY LLC	461236GH93491A01	6399	INDIVIDUAL GIRLS BASKETBA	700.00
12/17/2021	PHOTO TEXAS PHOTOGRAPHY LLC	461236GH93491A01	6399	TEAM GIRLS BASKETBALL BAN	175.00
12/17/2021	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
12/17/2021	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
12/17/2021	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	74.00
12/17/2021	ATMOS ENERGY CORP	1992510074899068	6258	DEC-3044085451	61.47
12/17/2021	ATMOS ENERGY CORP	2402510020199000	6258	DEC-3044087299	1.56
12/17/2021	J CODYS RESTAURANT LP	1992340092299062	6499	TRANSPORTATION STAFF	1,405.00
12/17/2021	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 REG BUS TIRES 11R'S	1,193.72
12/17/2021	TMSCA	199236UL00199C01	6399	HS NUMBER SENSE, CALCULAT	250.00
12/17/2021	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50
12/17/2021	ARBITERSPORTS LLC	199236BH00391AAA	6216	REF	770.00
12/17/2021	BARNES & NOBLE INC	2821130020299000	6399	9780735211292 ATOMIC HABI	216.00
12/17/2021	EDGAR DE LUNA	199236BF00391APS	6411	F REIM DALLAS PLAYOFF	43.40
12/17/2021	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM NOV 2021	19.43
12/17/2021	JENNIFER A FERGUSON	1992110088123031	6411	M REIM NOV 2021	32.26
12/17/2021	AMBER FRIEDRICH	19921300102990CH	6411	F REIM TAEAROUNDROCK	101.82
12/17/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	232.84
12/17/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	163.44
12/17/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	60.05
12/17/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	281.16
12/17/2021	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	27.00
12/17/2021	GLOBAL VENDING GROUP INC	4812111310111000	6397	BW NEW 2021 CUSTOM V4	2,895.00

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12/17/2021	BRENDA KAY GUILLEN	1992610081299023	6411	M REIM OCT 2021	5.43
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # EE290 - DESIGN & B	19.99
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # EE784 - SIFT & FIN	23.74
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # LA243 - SUPE SIZE	142.49
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # LA244 - GIANT HEAV	94.99
12/17/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6411	ARUBA ATM20 AMS AIRHEADS	598.50
12/17/2021	LIZETTE MARSHALL	19921300101990SK	6411	FREIMTAHPERDARLINGTON	57.50
12/17/2021	LISA H MARTINEZ	2052320081134000	6411	M REIM NOV 2021	14.65
12/17/2021	MOLLEY A PERRY	1992410081499025	6411	MREIMAUSTINHOLDSWORTH	120.46
12/17/2021	SCHOOL SPECIALTY LLC	2402350000399000	6342	ITEM#1478711 CUP STYROFOA	85.26
12/17/2021	KATHY M SMITH	1992110088123031	6411	M REIM NOV 2021	22.85
12/17/2021	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,633.42
12/17/2021	CHRISTY R TUCKER	20523200812340EH	6411	M REIM NOV 2021	48.83
12/17/2021	KYLE WALSH	199236BF00391APS	6411	M REIM TYLER BFLYOFF	180.32
12/17/2021	DON WEIR	19921300112990RB	6411	FREIMTAHPERDARLINGTON	108.83
12/17/2021	BRIAN ALFORD	199236UL00199C01	6412	FREIM BUFFALO	13.97
12/17/2021	ARBITERSPORTS LLC	199236S193491AAA	6499	PROCESS FEE	41.00
12/17/2021	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	168.75
12/17/2021	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	157.50
12/17/2021	GWENDOLYN F ELDER	1992360000199C01	6411	MREIMCYPRESSPLAYOFF	79.41
12/17/2021	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM NOV 2021	22.40
12/17/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	69.86
12/17/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	69.34
12/17/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	473.80
12/17/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	80.99
12/17/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,377.02
12/17/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SOUTHWOOD	179.38
12/17/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	18.13
12/17/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	20.93
12/17/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	82.45
12/17/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	637.88
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # PP385X - WASHABLE	321.10
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812115011111000	6399	LC692 LIGHT TABLE COUNTI	74.04
12/17/2021	KIM P LAMPO	1992110088123031	6411	M REIM NOV 2021	38.98
12/17/2021	RACHEL LYNN LEA	199213AR003990FA	6411	M REIM TAEAROUNDROCK	112.95
12/17/2021	CARA FRANCES PATRANELLA	20523200812340EH	6411	M REIM NOV 2021	65.46
12/17/2021	SHELLY D RICE	199213PK81132032	6411	M REIM NOV 2021	50.12

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12/17/2021	ANN H RIFE	199213AR004990FA	6411	FREIM TAEAROUNDROCK	85.40
12/17/2021	DESIREE JEZREEL TERCERO	2052320081134000	6411	M REIM NOV 2021	73.36
12/17/2021	DAVID THOMPSON	1992110088123031	6411	M REIM OCT 2021	70.28
12/17/2021	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	FLUSH VALVE	136.50
12/17/2021	DON WEIR	19921300112990RB	6411	MREIMTAHPERDARLINGTON	207.21
12/17/2021	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	45.10
12/17/2021	ARBITERSPORTS LLC	1992360000191APS	6499	FEES	45.10
12/17/2021	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	26.65
12/17/2021	ARBITERSPORTS LLC	199236S193491AAA	6216	REF	3,709.08
12/17/2021	ARBITERSPORTS LLC	199236S193491AAA	6299	PROCESS FEES	32.80
12/17/2021	ARBITERSPORTS LLC	1992520000191APS	6299	SECURITY	1,260.00
12/17/2021	EDGAR DE LUNA	199236BF00391APS	6411	FREIMMESQUITEFBPLAYOF	22.17
12/17/2021	YANET MARICELA FLORES TREJO	2052320081134000	6411	M REIM NOV 2021	22.40
12/17/2021	CHERYL GALLAHER	1992110088123031	6411	M REIM NOV 2021	171.92
12/17/2021	ALIFONZO W GARCIA JR	199236BF00391APS	6411	MREIM WACO FBPLAYOFF	122.67
12/17/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	251.04
12/17/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	71.41
12/17/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,032.40
12/17/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,301.98
12/17/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,965.09
12/17/2021	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	1,943.78
12/17/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	1,792.30
12/17/2021	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	18.18
12/17/2021	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM NOV 2021	10.70
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # AC225 - ALPHA BOTS	28.49
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # LC954 - REPLACEMEN	8.54
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # SE712 - SENSORY MA	56.98
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812116610911000	6399	ITEM # FF260 RAMPS AND BA	47.49
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812116610911000	6399	ITEM # LC200X BLOCK PLAY	113.05
12/17/2021	ERICA A LERMA	1992110088123031	6411	M REIM NOV 2021	68.77
12/17/2021	LISA H MARTINEZ	1992610081299023	6411	M REIM NOV 2021	14.64
12/17/2021	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#MR148120 MEN'S SANTA SUI	66.49
12/17/2021	ROBERT D OWENS	199236BF00391APS	6411	MREIMMESQUITE/GPRAIRI	35.92
12/17/2021	NANCY A SHERRILL	1992110088123031	6411	M REIM NOV 2021	25.08
12/17/2021	DAVID THOMPSON	1992110088123031	6411	M REIM NOV 2021	58.74
12/17/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000322038	6399	LABQ3 VERNIER LABQUEST 3	678.00
12/17/2021	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM NOV 2021	80.64



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12/17/2021	KRISTIN A BEYER	19921300111990SC	6411	MREIMTAHPERDARLINGTON	207.21
12/17/2021	C C CREATIONS LTD	199236GV00391AAA	6497	V-BALL PLATES	345.00
12/17/2021	C C CREATIONS LTD	461236GH93491A01	6399	BE3501MAR BELLA L/S TEE -	298.55
12/17/2021	GENESIS CAPELES	20523200812340EH	6411	M REIM NOV 2021	68.88
12/17/2021	EDGAR DE LUNA	199236BF00391APS	6411	FREIMALLEN/WACOPLAYOF	35.29
12/17/2021	DECKER EQUIPMENT INC	1992510092599065	6319	CAFT. TABLE SEATS	280.69
12/17/2021	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	750.39
12/17/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	2.75
12/17/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	251.04
12/17/2021	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	20.79
12/17/2021	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	17.61
12/17/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	17.94
12/17/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	54.37
12/17/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	92.35
12/17/2021	LINDSEY RAE GOUGH	199213AR001990FA	6411	F REIM TAEAROUNDROCK	140.99
12/17/2021	BRENDA KAY GUILLEN	1992610081299023	6411	M REIM NOV 2021	22.01
12/17/2021	ARBITERSPORTS LLC	199236BF00191APS	6216	REF	1,807.80
12/17/2021	ARBITERSPORTS LLC	199236BH00191AAA	6216	REF	1,865.00
12/17/2021	KRISTIN A BEYER	19921300111990SC	6411	FREIMTAHPERDARLINGTON	62.51
12/17/2021	C C CREATIONS LTD	461236GH93491A01	6399	BE3001CMAR BELLA S/S TEE	619.15
12/17/2021	ALIFONZO W GARCIA JR	199236BF00391APS	6411	MREIMCORSICANAFBPLYOF	166.32
12/17/2021	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	9.41
12/17/2021	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	131.60
12/17/2021	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	23.68
12/17/2021	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	1,988.58
12/17/2021	MARIA CRAYTON HALIBURTON	1992310000399003	6411	MREIM LSSSCA FRISCO	240.98
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # EE496 - CONSTRUCT	94.98
12/17/2021	ROBERT D OWENS	199236BF00391APS	6411	M REIM FRISCO SCOUT	36.05
12/17/2021	REFRIGERATION HARDWARE SUPPLY	2402350093299000	6319	66-277 MOTOR MUFFIN-FAN,	295.30
12/17/2021	SCHOOL SPECIALTY LLC	2402350000399000	6342	ITEM#1322699 CUP STYROFOA	149.20
12/17/2021	ANNIE SELLERS	199213AR003990FA	6411	F REIM TAEAROUNDROCK	111.43
12/17/2021	SUMMIT ELECTRIC SUPPLY CO INC	1992510092599065	6319	ELECTRICAL SUPPLIES	226.84
12/17/2021	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM NOV 2021	73.36
12/17/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000322038	6399	LQ2-BAT LABQ 2/STREAM BA	19.00
12/17/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	15.90
12/17/2021	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	62.00
12/17/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	71.57

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12/17/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	24.11
12/17/2021	BRENDA KAY GUILLEN	2052320081134000	6411	M REIM OCT 2021	5.43
12/17/2021	MARIA CRAYTON HALIBURTON	1992310000399003	6411	FREIM LSSSCA FRISCO	60.29
12/17/2021	STORMY HICKMAN	199241RC74399043	6411	MREIMHUNTSVILLERECRUT	58.24
12/17/2021	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	337.53
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # AA540X - TODDLER S	180.50
12/17/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6399	ARUBA LIK-K-12 AOS 1 DEV	2,425.50
12/17/2021	REFRIGERATION HARDWARE SUPPLY	2402350010499000	6319	66-277 MOTOR MUFFIN-FAN,	147.65
12/17/2021	ANNIE SELLERS	199213AR003990FA	6411	M REIM TAEAROUNDROCK	112.95
12/17/2021	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	265.65
12/17/2021	WILTONS OFFICEWORKS	2402350093299000	6399	ON LINE OFFICE SUPPLIES	1,577.40
12/17/2021	BATTERIES PLUS	1992510092599065	6319	LITHCR2032-2 DURACELL	11.10
12/17/2021	C C CREATIONS LTD	199236BH00191AAA	6399	229562 HOLLOWAY RETRO GRA	175.00
12/17/2021	C C CREATIONS LTD	199236BH00191AAA	6399	229580 HOLLOWAY LIMITLESS	84.00
12/17/2021	C C CREATIONS LTD	461236GH93491A01	6399	PCPC90HASH 50/50 HOOD -	45.00
12/17/2021	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM NOV 2021	9.07
12/17/2021	PAMELA CORRINGTON	199236BF00391APS	6411	M REIM WACO BFPLAYOFF	104.09
12/17/2021	LAUREN A CUMMINGS	199213S881199021	6411	F REIM TXCSSROUNDROCK	89.31
12/17/2021	MICHAEL DIXON	199236BD00399CFA	6411	M REIM TYLER CSHSBAND	168.00
12/17/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	387.58
12/17/2021	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	22.12
12/17/2021	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,422.31
12/17/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	28.24
12/17/2021	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	69.63
12/17/2021	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	19.22
12/17/2021	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	20.88
12/17/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	1,571.23
12/17/2021	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	399.22
12/17/2021	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,011.85
12/17/2021	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEKVIEW	188.61
12/17/2021	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,274.86
12/17/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	318.80
12/17/2021	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	17.56
12/17/2021	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,011.55
12/17/2021	LINDSEY RAE GOUGH	199213AR001990FA	6411	M REIM TAEAROUNDROCK	112.95
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # AC226 - NUMBER BOT	16.14
12/17/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6399	ARUBA AIRWAVE 1 DEV LICEN	720.30

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12/17/2021	RACHEL LYNN LEA	199213AR043990FA	6411	F REIM TAEAROUNDROCK	108.67
12/17/2021	LIZETTE MARSHALL	19921300101990SK	6411	MREIMTAHPERDARLINGTON	207.21
12/17/2021	MALGORZATA ORNOWSKA MUELLER	20523200812340EH	6411	M REIM NOV 2021	105.06
12/17/2021	SCHOOL SPECIALTY LLC	2402350000399000	6342	ITEM#2049975 CUP FOAM INS	171.16
12/17/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	16.10
12/17/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000322038	6399	LQ3-BAT LABQUEST 3 BATTER	68.00
12/17/2021	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	84.00
12/17/2021	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
12/17/2021	ATMOS ENERGY CORP	1992510000399068	6258	DEC-3044063699	1,297.89
12/17/2021	ATMOS ENERGY CORP	1992510000199068	6258	DEC-3044064269	2,576.87
12/17/2021	ATMOS ENERGY CORP	1992510010599068	6258	DEC-3044085193	885.71
12/17/2021	ATMOS ENERGY CORP	1992510020199068	6258	DEC-3044087299	56.10
12/17/2021	ATMOS ENERGY CORP	1992510000299068	6258	DEC-4016955992	199.15
12/17/2021	ATMOS ENERGY CORP	1992510011299068	6258	DEC-4033308051	510.53
12/17/2021	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6319	STUMP GRINDER	75.48
12/17/2021	SCRIPPS NATIONAL SPELLING BEE INC	4612360004199000	6499	ENROLLMENT FEE -ID 44368	182.50
12/17/2021	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
12/17/2021	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	140.00
12/17/2021	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	575.00
12/17/2021	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY	1,215.00
12/17/2021	BCA ELECTRIC LLC	1992510092599065	6247	REPAIR LOST WIRE TO CANOP	1,071.00
12/17/2021	LAUREN A CUMMINGS	199213S881199021	6411	M REIM TXCSSROUNDROCK	112.94
12/17/2021	JANET DAVIS	20523200812340EH	6411	M REIM NOV 2021	71.90
12/17/2021	OMAR ESPITIA	1992230004299042	6411	M REIM HOUSTON N2	106.71
12/17/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	5,828.11
12/17/2021	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	238.91
12/17/2021	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	406.49
12/17/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR COLLEGE STATION	4,926.95
12/17/2021	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	237.12
12/17/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,077.30
12/17/2021	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	1,061.51
12/17/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	163.44
12/17/2021	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	20.36
12/17/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,519.33
12/17/2021	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	71.09
12/17/2021	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	60.21
12/17/2021	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	61.35

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12/17/2021	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	193.56
12/17/2021	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	225.36
12/17/2021	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,389.91
12/17/2021	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	383.32
12/17/2021	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	62.16
12/17/2021	BRENDA KAY GUILLEN	2052320081134000	6411	M REIM NOV 2021	22.01
12/17/2021	BRENDA KEMP	1992110088123031	6411	M REIM NOV 2021	43.01
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6329	Q#9299 CLASS BOOKS CH NEW	1,523.36
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # CA201 - CUDDLY PUP	75.98
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # EE256 - SIFT & FIN	28.49
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM #SW430 - WATER WHISK	56.98
12/17/2021	LEE ENTERPRISES	1992340092299062	6499	CLASSIFIED AD FOR BUS DRI	649.60
12/17/2021	NIEISHA MATTHEWS	1992110088123031	6411	M REIM NOV 2021	77.28
12/17/2021	NAPA AUTO PARTS	1992510092599065	6319	MECHANICAL SHOP STOCK	28.83
12/17/2021	NAPA AUTO PARTS	1992510092599065	6319	SENSOR FOR T-15	49.28
12/17/2021	CARLA A POWELL	1992110088123031	6411	M REIM NOV 2021	4.93
12/17/2021	SHELLY D RICE	2052320081134000	6411	M REIM NOV 2021	50.12
12/17/2021	SCHOOL SPECIALTY LLC	2402350000399000	6342	ITEM#2007487 CUP - 20 OZ	96.20
12/17/2021	MEGAN SYMANK	199236BF00391APS	6411	MREIMCORSICANAFBPLYOF	141.12
12/17/2021	LAURA ZAVALA	1992110088123031	6411	M REIM NOV 2021	48.22
12/17/2021	ATMOS ENERGY CORP	1992510000191A68	6258	DEC-3044062412	206.09
12/17/2021	ATMOS ENERGY CORP	1992510010199068	6258	DEC-3044085728	96.01
12/17/2021	ATMOS ENERGY CORP	2402510020199000	6258	DEC-3044086781	4.62
12/17/2021	ATMOS ENERGY CORP	1992510004299068	6258	DEC-3044087039	423.23
12/17/2021	ATMOS ENERGY CORP	2402510000499000	6258	DEC-4016955992	4.11
12/17/2021	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,613.17
12/17/2021	BRIAN ALFORD	199236SP00199C01	6412	F REIM HOUSTON	39.59
12/17/2021	BATTERIES PLUS	1992340092299062	6319	6 BUS BATTERIES	632.16
12/17/2021	BATTERIES PLUS	1992510092499064	6319	PAID BY CREDIT CARD	-104.79
12/17/2021	CINDY F BRANTLEY	1992110088123031	6411	M REIM NOV 2021	22.17
12/17/2021	C C CREATIONS LTD	461236GH93491A01	6399	BR3501ASH BELLA L/S TEE-A	140.50
12/17/2021	C C CREATIONS LTD	461236GH93491A01	6399	INK COLOR CHANGE	15.00
12/17/2021	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM NOV 2021	189.34
12/17/2021	ERIC D EAKS	19922100811990CA	6411	M REIM WACO FBPLAYOFF	104.09
12/17/2021	LEE A FEDORA	199236BF00191APS	6411	M REIM WACO FBPLAYOFF	104.05
12/17/2021	LINDSEY FUENTES	1992210088123031	6411	MREIMHUNTSVILLEREG6	60.93
12/17/2021	ALIFONZO W GARCIA JR	199236BF00391APS	6411	MREIM TYLERFBPLAYOFF	180.32

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12/17/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,670.34
12/17/2021	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	75.63
12/17/2021	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	96.57
12/17/2021	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	65.73
12/17/2021	JORDAN M HAMILTON	1992110088123031	6411	M REIM NOV 2021	35.17
12/17/2021	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	61.24
12/17/2021	SARAH E KIRBY	1992110088123031	6411	M REIM NOV 2021	57.68
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # CA202 - CUDDLY PUP	94.98
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812113711011000	6399	ITEM # SE581 - RAINBOW LI	28.49
12/17/2021	LAKESHORE LEARNING MATERIALS LLC	4812116610911000	6399	ITEM # FF253 RAMPS AND BA	141.55
12/17/2021	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6411	ARUBA ATM20 AMS 5 HOTEL N	384.60
12/17/2021	CAROLINE MCRORY	1992110088123031	6411	M REIM NOV 2021	37.24
12/17/2021	BETTY J MERRETT	20523200812340EH	6411	M REIM NOV 2021	129.14
12/17/2021	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTERS, HORN, LIGHTS	753.26
12/17/2021	MISTY NORDIN	1992110088123031	6411	M REIM NOV 2021	28.95
12/17/2021	SUSAN L ONEILL	1992110088123031	6411	M REIM NOV 2021	97.10
12/17/2021	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#MC1094 SANTA SACK DRAWST	12.90
12/17/2021	ROBERT D OWENS	199236BF00391APS	6411	FREIMALLEN/WACOSCOUT	34.08
12/17/2021	SOUTHERN COMPUTER WAREHOUSE INC	19921100111110ET	6396	SKU: 1EDU-AE35BL-UNOMIC	256.75
12/17/2021	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#487908 STAPLES INVIS	414.00
12/17/2021	MEGAN SYMANK	1992360000191AAA	6411	MREIMARLINGTONTAHPERD	207.21
12/17/2021	MEGAN SYMANK	199236BF00191APS	6411	MREIMCYPRESSFBPLAYOFF	75.48
12/17/2021	MEGAN SYMANK	199236BF00391APS	6411	M REIM WACO FBPLAYOFF	104.09
01/07/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	28.50
01/07/2022	ATMOS ENERGY CORP	1992510010899068	6258	DEC-3044062163	978.03
01/07/2022	BEST OF TEXAS CONTEST & APPS	19921100203110PT	6329	SCIENCE 6TH-8TH GRADE (6	79.99
01/07/2022	BRAZOS VALLEY FOOD BANK	461236DM00199000	6399	AMCHS THEATRE DONATION	517.42
01/07/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	DEVIN HENRY, REGION 6 LEG	20.00
01/07/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	JENNIFER LUTHER, REGION 6	20.00
01/07/2022	EDUTHINGS LLC	2442110000322000	6399	BASE FEE - FOR THE PLATFO	2,000.00
01/07/2022	EDUTHINGS LLC	2442110000322000	6399	INVENTORY	1,000.00
01/07/2022	EDUTHINGS LLC	2442110000122000	6399	FOUR YEAR PLANNING & ENDO	2,500.00
01/07/2022	EDUTHINGS LLC	2442110000122000	6399	PERFORMANCE ACKNOWLEDGEME	1,500.00
01/07/2022	NATIONAL BUSINESS FURNITURE	1992230000199001	6397	ITEM #32997 - BOOKCASE WI	1,348.20
01/07/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	CUSTOM 2000 PLUS® SELF-IN	21.99
01/07/2022	PETTY CASH-COLLEGE HILLS ELEM.	461211S110211000	6399	WALGREENS 12/2	19.50
01/07/2022	PETTY CASH-CSHS 003	199236BG00391AAA	6412	EASTERWOODAIRPOR10/12	17.00

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01/07/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000399003	6269	RPO FOR 2021-22 POSTAGE L	413.46
01/07/2022	SAM'S CLUB DIRECT	1992120000399003	6499	FOOD/SUPPLIES FOR END OF	309.46
01/07/2022	SAM'S CLUB DIRECT	19921300110990GP	6499	RPO FOR FOOD AND SNACKS F	127.72
01/07/2022	SAM'S CLUB DIRECT	1992230004199041	6399	ADMIN/TEACHER SUPPLIES -	58.71
01/07/2022	SAM'S CLUB DIRECT	19922300112990RB	6499	FOOD FOR STAFF AND FACUL	148.80
01/07/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SNACKS & CANDY FOR YEARBO	118.30
01/07/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	32.94
01/07/2022	TASBO	1992410074499044	6411	SHALUN WELLS AUD201 ONLIN	185.00
01/07/2022	TEXAS LETTER JACKETS	199236BL00399CFA	6497	LINA-MARIA KELDERS - BEL	30.00
01/07/2022	WALMART COMMUNITY/GEMB	19921300104990SV	6499	CC8022 SWW FOOD	218.96
01/07/2022	STEPHANIE ALEMAN	2402000010500000	5751	REFUND STUDENT MEALS	32.55
01/07/2022	ATMOS ENERGY CORP	1992510010499068	6258	DEC-3044087600	2,551.02
01/07/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	14 INCH FANS, AIR FITTING	1,110.93
01/07/2022	CHICK-FIL-A-HWY 6 LOCATION	19922300111990SC	6499	BREAKFAST FOR STAFF ON 12	304.45
01/07/2022	CSHS ACTIVITY FUND	199236UL00199C01	6412	AMCHS ENTRIES FOR CSHS UI	250.00
01/07/2022	CSISD-WELLBORN MIDDLE SCHOOL	199236BH04191AAA	6412.FEE	ENTRY CSMS BH VS WMS 12/3	600.00
01/07/2022	CYPRESS FAIRBANKS ISD	199236BF00191APS	6268	AMC FB PLAYOFF VS BARBERS	189.80
01/07/2022	DON JOHNSTON INC	2242110088123000	6396	IMPLEMENTATION FEE	4.80
01/07/2022	EDUTHINGS LLC	2442110000122000	6399	BASE FEE - FOR THE PLATFO	2,000.00
01/07/2022	EDUTHINGS LLC	2442110000322000	6399	CTE DATA - REPORTING , CE	1,500.00
01/07/2022	EDUTHINGS LLC	2442110000322000	6399	FOUR YEAR PLANNING & ENDO	2,500.00
01/07/2022	FLIPPEN GROUP LLC	199211EH00311003	6329	LEADWORTHY HIGH SCHOOL ST	131.25
01/07/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1201498 GATORADE PRIME CH	113.70
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810135000	6399	#NC-62154 COMMUNITY HELPE	11.95
01/07/2022	LEARNING A-Z	2242110088123000	6396	RENEW RAZ-KIDS 1 YEAR, QU	6,480.00
01/07/2022	NATIONAL BUSINESS FURNITURE	1992110000111001	6397	ITEM #76206 - CHAIR WITH	440.10
01/07/2022	NATIONAL BUSINESS FURNITURE	1992110000111001	6397	SHIPPING AND HANDLING	500.00
01/07/2022	PETTY CASH-COLLEGE HILLS ELEM.	19921100102110CH	6399	DOLLAR TREE 11/17	31.00
01/07/2022	PETTY CASH-CSHS 003	1992230000399003	6399	PARTYCITY 10/21	27.72
01/07/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 10/20	43.68
01/07/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	ITEM#839559 - PEPPERMINTS	9.98
01/07/2022	SAM'S CLUB DIRECT	199211LA202110CG	6399	ELA INCENTIVES	97.64
01/07/2022	SAM'S CLUB DIRECT	199211SC00311003	6399	EGG PURCHASE FOR PHYSICS	26.47
01/07/2022	SAM'S CLUB DIRECT	19921300102990CH	6399	SUPPLIES FOR STAFF HOLIDAY	55.92
01/07/2022	SAM'S CLUB DIRECT	461231S200399000	6499	FOOD/SNACK SUPPLIES FOR T	325.60
01/07/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD IN THE S	311.50
01/07/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	560.01

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01/07/2022	SKYLINE EQUIPMENT INC	1992510092599065	6249	SERVICE CALL FOR WASHER I	90.29
01/07/2022	TASBO	1992410074499044	6411	SHALUN WELLS ACT306 ONLIN	185.00
01/07/2022	TCASE INC	1992210088123031	6411	LINDSEY FUENTES, GREAT ID	555.00
01/07/2022	THSPA	1992360000391AAA	6495	2022 THSPA CSHS BOYS PL	75.00
01/07/2022	TRACTOR SUPPLY CO #6035301200110706	1992110000122038	6399	CC1463 CTE/AMCHS DUCK	83.94
01/07/2022	US POSTAL SERVICE	8652000000100000	6999	602 PCS/AMCHS STU-CO	115.58
01/07/2022	UT HIGH SCHOOL	199231CE81399035	6339	MEDHA SARIN PHYSICS A	70.00
01/07/2022	WALMART COMMUNITY/GEMB	461212LI11199000	6499	CC5846 SC GINGERBREAD	135.00
01/07/2022	ACADEMY LTD	1992510092699066	6395	OVERPMT - SALES TAX	-11.09
01/07/2022	ATMOS ENERGY CORP	1992510092599065	6258	DEC-3044063180	415.42
01/07/2022	BEST OF TEXAS CONTEST & APPS	19921100203110PT	6329	NUMBER SENSE - ELEMENTARY	79.99
01/07/2022	BEST OF TEXAS CONTEST & APPS	19921100203110PT	6329	SPELLING 5TH-6TH GRADE (6	79.99
01/07/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	ROBIN MILLER, REGION 6 LE	20.00
01/07/2022	EDUTHINGS LLC	2442110000122000	6399	CTE DATA - REPORTING , CE	1,500.00
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM: FR-00-978-1-60541-1	162.00
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM: RS2-FSG-978-1-60541	350.00
01/07/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1200994 GATORADE PRIME CH	113.70
01/07/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1200998 GATORADE PRIME CH	113.70
01/07/2022	HOSA TA	1992360000122038	6412	2022 TEXAS HOSA AREA 2 L	245.00
01/07/2022	IXL LEARNING INC	2242110088123000	6399	UPGRADE IXL SITE LICENSE	825.00
01/07/2022	JASON'S DELI	19921300105990RP	6499	LUNCH FOR STAFF	776.47
01/07/2022	A-1 PUMP INC	1992510092599065	6249	CHECK GAS PUMP SSYSTEM AT	133.00
01/07/2022	ALPHAGRAPHICS BCS INC	19922300043990WB	6399	WELLBORN MIDDLE SCHOOL HO	52.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992310081399035	6339	2ND SCIENCE MOY TESTS	271.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	SCAN OF SIGNATURES, FACIL	20.00
01/07/2022	ALPHAGRAPHICS BCS INC	2550110081124C00	6399	BONE IMAGES	79.56
01/07/2022	AMAZON COM LLC	19921100101114SK	6399	MESH PENCIL HOLDER METAL	11.99
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	BOUDDHA LED JUMP ROPE, LI	8.29
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	BSN FLOOR TAPE	10.99
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	LARGE FLOATING AND INFLAT	16.50
01/07/2022	AMAZON COM LLC	19921100112111RB	6399	AVERY ADDRESS LABELS 1816	8.88
01/07/2022	AMAZON COM LLC	19921100112111RB	6399	ED INST KANOODLE 3D	11.99
01/07/2022	AMAZON COM LLC	19921100112111RB	6399	HUAKER KIDS BLDG STEM TOY	29.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE ROMEO & JULIE	9.79
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S MACBETH FOR	8.04
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S TWELFTH	9.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	THE YOUNG ACTOR SERIES -	7.17



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01/07/2022	AMAZON COM LLC	199211SS00311003	6399	6" SHORT USB C CHARGING C	7.79
01/07/2022	AMAZON COM LLC	19922300201990OW	6399	DESK TOP PROTECTOR- OFFI	15.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	36 PACKS GALAXY SLIME	14.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	HOW TO CRACK YOUR PEANUT	5.95
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	MARCY'S HAVING ALL THE FE	9.49
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	PINDALOO SKILL GAME	29.30
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	31 INCHES SLIVER BLUE WIG	21.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	70S BELL BOTTOM BLACK PAN	53.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FEBREZE PLUG IN AIR FRESH	12.97
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	HIGH RISE BELL BOTTOMS BL	26.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LAMP DECORATIONS BLACK WH	33.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	METALLIC SPARKLY WIDE LEG	21.88
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	WRAP BLOUSE BLACK	19.99
01/07/2022	AMAZON COM LLC	199236NA00191AAA	6399	SCOTT SHOP TOWELS - BLUE	59.80
01/07/2022	AMAZON COM LLC	461211FD00311000	6399	EDI 32 OZ. DELI CONTAINER	29.99
01/07/2022	AMAZON COM LLC	461211FD00311000	6399	EDI 50 SETS PLASTIC FOOD	20.99
01/07/2022	AMAZON COM LLC	461212LI11199000	6399	AVERY SHIPPING LABLES	9.99
01/07/2022	AMAZON COM LLC	4812114104211000	6397	ERGONOMIC KNEELING CHAIR	599.94
01/07/2022	AMAZON COM LLC	4812114104211000	6397	VS AMERICA HOKKI STOOL FL	1,343.50
01/07/2022	AMAZON COM LLC	8652000000300000	6999	LULU HOME CHRISTMAS HANGI	11.99
01/07/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	38.96
01/07/2022	MARENEM INC	282111LL10711000	6399	SECRET STORIES SPACE SAVE	1,387.50
01/07/2022	NATIONAL BUSINESS FURNITURE	1992110000111001	6397	ADDITIONAL SERVICES	435.00
01/07/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	LOWES 10/19	9.96
01/07/2022	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 10/25	24.32
01/07/2022	PETTY CASH-OAKWOOD INTERMEDIATE	19922300201990OW	6399	DOLLAR TREE 12/7	13.75
01/07/2022	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	617.48
01/07/2022	SAM'S CLUB DIRECT	461211AR00311000	6399	CHEEZ-IT WHITE CHEDDAR	25.56
01/07/2022	SAM'S CLUB DIRECT	461211HS04111000	6399	CHRISTMAS PARTY SUPPLIES	69.24
01/07/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	439.05
01/07/2022	SAMS LIMOUSINE AND TRANSP INC	19923600003990CA	6412	CHARTER BUSES - CSHS ORCH	1,500.00
01/07/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	87.01
01/07/2022	TCASE INC	1992110088123031	6411	VANESSA BAZAN,GREAT IDEAS	630.00
01/07/2022	TEXAS LETTER JACKETS	199236OR00199CFA	6399	LOOSE ORCHESTRA PATCHES	150.00
01/07/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKETS: H HUDSON,	60.00
01/07/2022	TEXAS LETTER JACKETS	8652	2191.881	CADE PARKEY AMCHS, LETTER	30.00
01/07/2022	AMERICAN DANCE & DRILL TEAM	461236BL00199000	6412	AMCHS ENTRY FEES FOR DANC	1,730.00

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01/07/2022	ATMOS ENERGY CORP	1992510011099068	6258	DEC-3044063466	437.59
01/07/2022	ATMOS ENERGY CORP	1992510004199068	6258	DEC-3044086272	10,031.51
01/07/2022	ATMOS ENERGY CORP	2402510004199000	6258	DEC-3044086272	257.22
01/07/2022	ATMOS ENERGY CORP	1992510010799068	6258	DEC-3044087904	366.15
01/07/2022	ATMOS ENERGY CORP	1992510011199068	6258	DEC-4012385810	289.37
01/07/2022	ATMOS ENERGY CORP	2402510020399000	6258	DEC-4023781737	78.58
01/07/2022	BPA-AREA III REGION 2	1992360000322038	6412	BPA REGION 3 AREA 2 RLC	400.00
01/07/2022	BPA-AREA III REGION 2	1992360000322038	6412	BPA REGION 3 AREA 2 RLC	420.00
01/07/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	MATTHEW PEKAR,SESSION# 47	20.00
01/07/2022	FLOYETTE ORIGINALS INC	199236D100199CFA	6395	SHIPPING	15.95
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM: RS3-FSG-978-1-60541	300.74
01/07/2022	HOSA TA	1992360000322038	6412	2022 TEXAS HOSA AREA 2 SL	280.00
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810135000	6399	#NC-34682 DOG FAMILY BILI	12.95
01/07/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
01/07/2022	MONTGOMERY ISD ATHLETICS	199236BH00191AAA	6412.FEE	ENTRY AMC BH LAKE CREEK 1	200.00
01/07/2022	NATIONAL BUSINESS FURNITURE	1992230000199001	6397	ITEM# 30095 - 4 DRAWER VE	873.05
01/07/2022	PETTY CASH-CSHS 003	199236CL00391C03	6399	LOWES 10/22	9.98
01/07/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	TARGET 10/19	30.87
01/07/2022	SAM'S CLUB DIRECT	1992130000199001	6499	RUNNING PO	252.84
01/07/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	COFFEE/DRINKS FOR TEACHER	10.66
01/07/2022	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	211.58
01/07/2022	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	51.28
01/07/2022	SAM'S CLUB DIRECT	461236GA04399000	6499	FOOD ITEMS - ATHLETICS CO	776.78
01/07/2022	SAM'S CLUB DIRECT	461236OR04299000	6499	FOOD FOR CHRISTMAS MUSIC	106.86
01/07/2022	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04199CFA	6395	FLAT FRONT CAVALIER PANT	162.13
01/07/2022	TASA	1992410081499025	6411	REGISTRATION FOR MOLLEY P	570.00
01/07/2022	TEXAS LETTER JACKETS	199236CH00199CFA	6497	JORDAN INGRAM CHOIR	30.00
01/07/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET: R STAHL	30.00
01/07/2022	TEXAS LETTER JACKETS	8652000000100000	6999	AMCHS FFA LETTER JACKETS	30.00
01/07/2022	TRACTOR SUPPLY CO #6035301200110706	19922100811990CA	6399	CC1463 FA CHAINS	49.97
01/07/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6395	CC1448 MAINT. UNIFORM	129.94
01/07/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	23.95
01/07/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	16.40
01/07/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	135.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	8652000000100000	6999	EXPEDITED SHIPPING FEDEX	18.63
01/07/2022	C C CREATIONS LTD	19922300109990CV	6399	PAJ3Q7BLK J317 PORT AUTHO	220.50
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE BLACK L	126.00

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01/07/2022	C C CREATIONS LTD	461236ST20199000	6399	PDU VM-259G MEDAL W/ JDS	4.75
01/07/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION CAT, 18"	1,168.50
01/07/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	FIRE ALARM MONITORING DIS	1,558.00
01/07/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	280.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT INSERT WHITE	5.85
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	36.96
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RUNWAY 12X10 UNIVERSAL BL	160.80
01/07/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	3,464.38
01/07/2022	ERIC D EAKS	19922100811990CA	6411	M REIM WACO/KILLEEN	149.74
01/07/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6412	RENTAL AMC GH NEW BRUNFEL	129.00
01/07/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412	ALFORD KATY SPEECH	134.56
01/07/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	EXHAUST FANS	369.61
01/07/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,709.05
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	13.86
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	20.37
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	98.23
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UJTEF - S/N CNBCC4D02W -	14.16
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	59.75
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - W COPIES	0.03
01/07/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	51.99
01/07/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	6.85
01/07/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	36.62
01/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BOTTLE EXCHANGE	47.22
01/07/2022	JW PEPPER AND SON INC	199211OR043110FA	6399	SUPPLIES/MUSIC	78.00
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	#FK232 NUMBE TRAIN FLOOR	13.29
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	#SE202 KINETIC SENSORY SA	47.49
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	TT811 DOUBLE-SIDED MAGNET	56.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	#LC588 TRANS LETTERS (FOR	12.34
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	AA719 MAGIC BOARD PRINTIN	28.49
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	DS240 BABY DOLL BLANKETS	28.49
01/07/2022	MONOGRAMS & MORE	199236GC04391AAA	6399	BADGER TEE - SILVER	16.00
01/07/2022	NATIONAL SPEECH AND DEBATE ASSOC	199236SP00199C01	6495	AMCHS MEMBERSHIP FEES FOR	60.00
01/07/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,890.05
01/07/2022	ACADEMY LTD	1992510092599065	6395	OVERPMT - SALES TAX	-8.74
01/07/2022	ATMOS ENERGY CORP	1992510010299068	6258	DEC-3044062921	372.67
01/07/2022	ATMOS ENERGY CORP	2402510010499000	6258	DEC-3044087600	89.79

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01/07/2022	CSHS AUDIO VIDEO	461236GH93491A01	6399	VARSITY PHOTO SHOOT 10/18	260.00
01/07/2022	CYPRESS FAIRBANKS ISD	199236GV00191APS	6268	11/2/21 AMC VB PLAYOFF AT	182.50
01/07/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	CHRISSEY HESTER, SESSION#4	20.00
01/07/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	LINDSEY FUENTES, SESSION#	20.00
01/07/2022	EDUTHINGS LLC	2442110000122000	6399	INVENTORY	1,000.00
01/07/2022	HOSA TA	1992360000122038	6412	2022 TEXAS HOSA AREA 2 L	455.00
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810135000	6399	EST SHIPPING	17.52
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810135000	6399	NC-18326 PETS CUBE PUZZLE	16.99
01/07/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110020231033	6499	CC4268 CG PARTY SUPPL	128.36
01/07/2022	LEARNING A-Z	2242110088123000	6396	RENEW ELL 1 YEAR, QUANTIT	260.00
01/07/2022	LIVESTOCKJUDGING.COM	8652000000100000	6999	AMCHS ONE YEAR SITE LICEN	200.00
01/07/2022	SHANNON NOLTE	2402000000400000	5751	STUDENT MEAL REFUND	38.30
01/07/2022	PETTY CASH-CSHS 003	199236CL00391C03	6399	VORPALTACTICS 10/21	50.00
01/07/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992410074899048	6269	BILLING PERIOD 10/30/21 T	752.79
01/07/2022	SAFEWARE INC	289251SH74899000	6397	ITEM# MED MA-50-B1 AIR PU	533,500.00
01/07/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	ITEM#9949 - CHARMS BLOW P	22.24
01/07/2022	SAM'S CLUB DIRECT	461211AR00311000	6399	NABISCO CLASSIC MIX VARIE	19.92
01/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236BF00391APS	6412	CHARTER 12/17/21 STATE FI	24,000.00
01/07/2022	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04199CFA	6395	SHIPPING	19.30
01/07/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	30.82
01/07/2022	TCASE INC	1992110088123031	6411	JENNIFER LUTHER, GREAT ID	630.00
01/07/2022	TCASE INC	1992110088123031	6411	DEVIN HENRY, GREAT IDEAS	630.00
01/07/2022	THED EASLEY'S INC	1992510092599065	6269	CRANE RENTAL FOR AC UNITS	1,964.00
01/07/2022	THSWPA	1992360000191AAA	6495	2022 THSWPA AMCHS GIRLS P	75.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210080199038	6399	HOLIDAY CARD ORDER - 2 CA	50.00
01/07/2022	ALPHAGRAPHICS BCS INC	199236BF00391APS	6399	FOOTBALL PROGRAM - FOLDED	967.78
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	10 CARDS W/O SENTIMENT FO	10.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	FACILITIES CARDS W/SENTIM	60.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992530072699TTK	6399	20 X EA (3) CHRISTMAS CA	90.00
01/07/2022	AMAZON COM LLC	1992110000322038	6399	KONIE KCI 4.0KBR POLYBAG	62.47
01/07/2022	AMAZON COM LLC	19921100101114SK	6399	FIVE STAR 2-POCKET FOLDER	42.60
01/07/2022	AMAZON COM LLC	19921100101114SK	6399	X-ACTO(R) SCHOOLPRO(R) EL	24.99
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	IFUNOW LED BALLOONS FLASH	16.98
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	KICKERBALL - CURVE AND SW	29.99
01/07/2022	AMAZON COM LLC	19921100112110RB	6399	GO GRN PWR (GG-24815) HOU	39.36
01/07/2022	AMAZON COM LLC	1992110011211KRB	6399	LEGO CLASSIC BASIC BRICK	18.99
01/07/2022	AMAZON COM LLC	1992110011211KRB	6399	LR JUMBO TWEEZERS SET OF	14.41

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01/07/2022	AMAZON COM LLC	1992110011211KRB	6399	MATCHBOX ONLINE 20PK	21.99
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	CAQPO THANK YOU CARDS W/E	21.94
01/07/2022	AMAZON COM LLC	19922300201990OW	6399	ONXE STANDARD DESKTOP CAL	11.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	48 PACK PARTY FAVOR TOY	17.90
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	FLOODED: A BRAIN-BASED GU	13.85
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	LS MILITARY FLIGHT COTTON	39.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	24PCS MAKEUP SPONGE BLEND	23.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BELL SLEEVE SHIFT DRESS M	34.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FACE AND BODY PAINT GREEN	26.64
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FEBREZE PLUS AIR FRESHNER	12.94
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FRINGE LACE TASSEL LAMP S	33.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LIGHT BLUE WIG	18.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LS SWIMSUIE COVER UPS BL	14.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	OUCHLESS BOBBY PIN	17.04
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	PINK CURLY WIGS BLACK KIN	25.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	PINK SCARF LARGE SQUARE	7.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SOLILOQUY Y2K KNITTED SHO	15.99
01/07/2022	AMAZON COM LLC	461211FD00311000	6399	KONIE ROLLED RIM PAPER CO	53.74
01/07/2022	AMAZON COM LLC	461231S200399000	6399	LASER PRINTER BLANK PERFO	177.45
01/07/2022	AMAZON COM LLC	4812112010711000	6399	LEGO CLASSIC AROUND THE W	697.35
01/07/2022	AMAZON COM LLC	4812113310811000	6399	POP BUBBLE SENSOY FIDGET	125.94
01/07/2022	AMAZON COM LLC	4812114104211000	6399	BOUNCYBAND WIGGLE FEET	191.92
01/07/2022	AMAZON COM LLC	7142610089599000	6399	ION AUDIO BLOCK ROCKER PL	169.99
01/07/2022	AMAZON COM LLC	8652000000300000	6999	BURLAP CHRISTMAS STOCKING	80.97
01/07/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	12.30
01/07/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	20.50
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	IPACT HD 13' CROSSBAR BLA	157.38
01/07/2022	BARNES & NOBLE INC	2112110011224000	6399	0756619010861 SNAP CIRCUI	87.84
01/07/2022	BRAZOS INDUSTRIES	1992510092599065	6247	REPAIR WINDOW TO WALL TRA	9,850.00
01/07/2022	C C CREATIONS LTD	1992410070299081	6399	3 WOODGRAIN NAMEPLATES NE	42.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE GREY M	147.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE GREY S	147.00
01/07/2022	C C CREATIONS LTD	461211OR20211000	6399	YOUTH LARGE	550.00
01/07/2022	COPY CORNER	19921100108110FR	6399	CARDS	162.50
01/07/2022	COPY CORNER	199236BF00391APS	6399	FOLDING	15.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 ORANG	112.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ONE-HOLE LUG COMPRESSION	29.90

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01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT BLANK INSERT, BLA	22.50
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	3.87
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SOUTHWIRE 6 GREEN STRANDE	17.70
01/07/2022	EDUCATION SERVICE CENTER REGION 4	1992110088123031	6411	L HANNEMANN, SESSION ID 1	35.00
01/07/2022	ENTERPRISE RENT A CAR	199236BF00391APS	6411	RENTAL CSHS BF SCOUT BIRD	89.00
01/07/2022	ENTERPRISE RENT A CAR	199236BF00391APS	6412	RENTAL CSHS BF ARLINGTON	99.00
01/07/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6412	RENTAL AMC GH ALEDO TRNY	396.00
01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	CATALOGING/PROCESSING FEE	36.20
01/07/2022	FRONTLINE EDUCATION	1992530072699TTK	6398	FRONTLINE IMPLEMENTATION	2,279.01
01/07/2022	GULF COAST PAPER COMPANY INC	1992	1311	ITEM#6BLCH1 PURE BRIGHT U	374.25
01/07/2022	KATIE MEGAN HAGER	199213NC00131033	6411	F REIM DALLAS AVID	28.69
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	55.11
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	40.43
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	47.43
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	1.16
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	11.50
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	44.52
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	3859 - CLR COPIES	16.81
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	3.99
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	8.99
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	5.02
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	19.04
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	248.52
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	1.76
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	SER# 161990-3 - LEASE	69.27
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	Q#9290 CH PRE-K CLASS SUP	279.29
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	#GG758 THE MAZE CUBE	18.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	#RE111 DINO DIG EXCAVATIO	28.49
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	FK400 CHUNKY LEARNING PUZ	52.24
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	BA7112 PIPE STEMS - SET O	2.18
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	DS305 CLOTHES FOR 14" BAB	37.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	PP723 REAL-WORKING CASH R	37.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	4812113310811000	6399	TT811 DBL-SIDED MAGNETIC	284.95
01/07/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS AND DOOR PL	383.60
01/07/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	172.95
01/07/2022	STEPHANIE ALEMAN	2402000000100000	5751	REFUND STUDENT MEALS	10.00

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01/07/2022	ATMOS ENERGY CORP	2402510011099000	6258	DEC-3044063466	14.00
01/07/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	JACKIE HAHN, REGION 6 LEG	20.00
01/07/2022	EDUTHINGS LLC	2442110000322000	6399	PERFORMANCE ACKNOWLEDGEME	1,500.00
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM: ER-FSG-978-1-60541-	155.00
01/07/2022	HOME DEPOT CREDIT SERVICES	1992230000499004	6397	CC04 CVHS PLUGS	42.53
01/07/2022	HOSA TA	1992360000122038	6412	2022 TEXAS HOSA AREA 2 L	245.00
01/07/2022	HOUSTON ISD	199236GV00391APS	6268	11/12-13/21 VB PLAYOFF VS	1,447.19
01/07/2022	PETTY CASH-CSHS 003	199236CL00391C03	6399	LOWES 9/7	50.00
01/07/2022	ROCKDALE ISD	199236GV00391APS	6268	ROCKDALE ISD GYM RENTAL	368.00
01/07/2022	SAM'S CLUB DIRECT	461236ST04399000	6499	FOOD AND SNACKS FOR DANCE	481.04
01/07/2022	SAMS LIMOUSINE AND TRANSP INC	19923600001990CA	6412	CHARTER BUSES - AMCHS ORC	1,500.00
01/07/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7503 KK SUPPLIES	164.45
01/07/2022	MONOGRAMS & MORE	199236GC04391AAA	6399	MEN'S S/S TEE - BLK - M	15.00
01/07/2022	MONOGRAMS & MORE	461236HS04399000	6399	SETUP CHARGES - SCREEN PR	25.00
01/07/2022	NAPA AUTO PARTS	1992510092599065	6319	FUEL PLUG	35.30
01/07/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	DEC '21 MENTAL HEALTH/TRA	900.00
01/07/2022	SCHOOL HEALTH CORPORATION	1992510092599065	6319	QUOTE # 3997988	719.50
01/07/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	AMCHS WINDOWED ENVELOPES	425.50
01/07/2022	ALPHAGRAPHICS BCS INC	19921300105990RP	6399	#10-24 REG ENV	75.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAS CARD - SNOWMAN	30.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAS CARDS CHRISTMA	15.00
01/07/2022	ALPHAGRAPHICS BCS INC	19922300201990OW	6399	HOLIDAY CARDS & ENVELOPE-	50.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992410081499025	6399	PRINTING HOLIDAY CARDS FO	50.00
01/07/2022	AMAZON COM LLC	1992110004325033	6399	SHIPPING AND HANDLING FOR	31.60
01/07/2022	AMAZON COM LLC	19921100112111RB	6399	STOREX LARGE BOOK BIN CAS	25.56
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S A MIDSUMMER	9.79
01/07/2022	AMAZON COM LLC	199211MT00311003	6399	SPARCO LONG REACH STAPLER	19.32
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	HALLMARK THANK YOU CARDS	10.39
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	FIDGET SPINNER TOY PACK	16.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	POP FIDGET SPINNER	13.49
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	WONDERS OF THE BRAIN SCIE	31.95
01/07/2022	AMAZON COM LLC	1992330088123031	6399	CANDO - 264711 264711 THE	66.18
01/07/2022	AMAZON COM LLC	1992340092299062	6399	STYROFOAM CUPS AND PLATES	264.45
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BANQUEST ROLL AQUA	29.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BANQUET ROLLS LIGHT BLUE	29.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BLUSH WINE	2.45
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FLARED BOTTOM WIDE LEG PA	26.99



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01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LS RIB KNIT T-SHIRT BLACK	18.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	PINK MOCK NECK TOP	22.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	PREMIUM QUALITY PLASTIC T	29.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	REFRESH EXTRA STRENGTH DR	7.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING AND HANDLING FOR	7.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING ORDER 111-660827	8.57
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SPIKE TAPE	19.68
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	WHITE LASHES	9.99
01/07/2022	AMAZON COM LLC	4612230010799000	6399	PARKING SIGN	29.45
01/07/2022	AMAZON COM LLC	4812113310811000	6399	NUOBESTY HAND POINTER	81.54
01/07/2022	AMAZON COM LLC	8652000000300000	6999	20 PACK CLEAR ORNAMENTS B	18.99
01/07/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	26.55
01/07/2022	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	575.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	1 INDEPRO 2X MCR V-MNT BA	486.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	ROTOLIGHT ANOVA PRO 2 STA	795.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE BLACK S	147.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE GREY L	126.00
01/07/2022	C C CREATIONS LTD	461236ST20199000	6399	PDU VM-259S MEDAL W/ JDS	4.75
01/07/2022	TRACY CARROLL	1992510092699066	6411	FREIMSANANTONIO TTA	57.21
01/07/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	AMCHS NON WINDOWED ENVELO	415.50
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAS CARDS RED ORNAM	15.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	SCAN OF SIGNATURES (CARD	20.00
01/07/2022	AMAZON COM LLC	1992110004325033	6399	URDU EDITION WORD TO WORD	21.50
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	MIKASA SQUISH VSV104 NO-S	15.97
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	MOLTEN FIRST TOUCH VOLLEY	17.95
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	WILSON SOFT PLAY VOLLEYBA	12.99
01/07/2022	AMAZON COM LLC	19921100112111RB	6399	EOOUT 50PCS POLY ENVELOPE	21.99
01/07/2022	AMAZON COM LLC	199211002011100W	6399	RESEALABLE PLASTIC 2 GALL	33.98
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	210 PCS WIGGLE EYES WITH	4.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	EVELOTS 3- COMPARTMENT FI	31.96
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	HOW DOES THE SHOW GO ON T	404.71
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	WHERE IS BROADWAY?	5.29
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	WHERE IS HOLLYWOOD	5.28
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	CHRISTMAS DECOR POPS	39.98
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	FIDGET POP TOY LLAMA	9.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	LAVONE FIDGET TOYS	8.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	LEARNING RESOURCES CROSS	18.88

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01/07/2022	AMAZON COM LLC	19923100105990RP	6399	MR. PEN FOOD ERASERS	9.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	OUTSMARTING WORRY	31.90
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	BLACK MOTORCYCLE JACKET X	20.95
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	12" HORTON LIGHT BLUE	13.57
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	25 PCE CLEAR PLASTIC DRAW	55.90
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	70S RETRO ELVIS SIDEBURNS	9.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BANQUET ROLLS DARK BLUE	28.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BLUE M, SS, PULLOVER SWEA	18.89
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	FUNTASMA MEN'S PIMP SLIP-	74.95
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	GRASS GREEN WIGH WITH BAN	18.69
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	WIG CAPS 20 PCS	13.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	WOOD GAVEL SOUND BLOCK	19.99
01/07/2022	AMAZON COM LLC	4812113610811000	6397	RUBBERMAID 48 GAL + 8 GAL	225.99
01/07/2022	AMAZON COM LLC	4812116311011000	6329	REVERIE: I BELIEVE IN ME	24.95
01/07/2022	AMAZON COM LLC	4812116311011000	6329	RIGHT NOW, I AM FINE	10.69
01/07/2022	ARBITERSPORTS LLC	199236BH04191AAA	6216	REF	420.00
01/07/2022	AVINEXT	1992530072699TTK	6396	HP 8GB DDR4 2933	156.00
01/07/2022	AVINEXT	1992530072699TTK	6396	HP SINGLE MINI DP-TO-DP A	24.00
01/07/2022	BARNES & NOBLE INC	19921200043990WB	6329	LIBRARY PURCHASES	160.69
01/07/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM AND MAT RENT	195.87
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 Y	19.60
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CHATSWORTH TRIANGULAR SUP	166.08
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC MATERIALS:SCREWS, AN	130.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT CAT6 DATA JACK NE	73.05
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MOD PATCH CABLE C	356.76
01/07/2022	ENTERPRISE RENT A CAR	461236CH00199000	6412	2 SUBURBANS FOR ACATEX A	594.00
01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200112990RB	6399	ESTIMATED SHIPPING/HANDLI	3.56
01/07/2022	ALIFONZO W GARCIA JR	199236BF00391APS	6411	M REIM WACO FBPLAYOFF	122.67
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	11.02
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	31.06
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	4.06
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	2.05
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	19.54
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.83
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.36
01/07/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	NOV 2021 COVERAGE	66.31
01/07/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	SEPT 2021 COVERAGE	29.96

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01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	JOQTA - BW COPIES	1.55
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	9.23
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	1.40
01/07/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
01/07/2022	IMAGENET CONSULTING LLC	1992210088123031	6269	SOFTWARE	69.13
01/07/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.61
01/07/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	409.29
01/07/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	MUSIC/SUPPLIES	45.00
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	LM605 LAKESHORE SCIENCE V	54.14
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	4812113310811000	6399	EW504 ECHO MICROPHONES	23.70
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	4812116311011000	6399	ITEM # LC405GR - FLEX-SPA	113.98
01/07/2022	MONOGRAMS & MORE	199236GC04391AAA	6399	ADULT TEE 2XL - BLK	17.00
01/07/2022	MONOGRAMS & MORE	461236HS04399000	6399	BELLA 3001 MEN'S JERSEY S	1,750.00
01/07/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	1,217.30
01/07/2022	TK SALES	1992510092499064	6319	CUSODIAL SUPPLIES	1,967.00
01/07/2022	VISTA HIGHER LEARNING	461211FO00311000	6399	AP SPANISH 2E LANGUAGE &	1,947.50
01/07/2022	ACTSOFT INC	1992510092599065	6249	VEHICLE GPS - 12/13/21 TH	836.00
01/07/2022	AGGIELAND GRASS & STONE LLC	1992510092699066	6319	BEDDING MIX	29.00
01/07/2022	ALPHAGRAPHICS BCS INC	19921100110110GP	6399	#10 REG ENV GREENS PRAIRI	312.00
01/07/2022	ALPHAGRAPHICS BCS INC	19922300043990WB	6399	42 WELLBORN MIDDLE SCHOOL	20.00
01/07/2022	AMAZON COM LLC	1992110004325033	6399	SPANISH EDITION WORD TO W	171.50
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	GLOW IN THE DARK TAPE - 1	7.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	PENTEL PRESTO JUMBO CORRE	18.70
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S HAMLET FOR	9.79
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S TWO GENTLEM	9.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHIPPING & HANDLING	7.97
01/07/2022	AMAZON COM LLC	199211SC00311003	6399	SUPPLIES FOR PHYSICS POD	540.18
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	RIVERRIDGE STORATE SET FO	8.39
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	THE MONUMENTS MEN DVD	14.97
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	COLORLED SMENCILS	47.97
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	WORRY SAYS WHAT?	7.99
01/07/2022	AMAZON COM LLC	1992360000391AAA	6399	DYMO STANDARD D1 LABELING	21.90
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	OFF SHOULDER ROSE EMBROID	45.96
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	PLUS SIZE LEATHER FASHION	49.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BLUSH PINK	2.45
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	EYELINER STAMP CAT EYE	13.68
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	KADIYA RAINBOW PURPLE SHO	19.99

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01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LONG WIG LIGHT PURPLE	13.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LOOSE SETTING POWDER- TRA	7.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	MAKEUP EPIC INK LINER, WA	36.06
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	NEUTROGENA MAKEUP REMOVER	81.30
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SWEATER KNIT JERSEY TOP B	19.89
01/07/2022	AMAZON COM LLC	461211AR00311000	6399	OHUNU ALCOHOL MARKERS, DO	27.98
01/07/2022	AMAZON COM LLC	461211FD00311000	6399	EDI DELI FOOD STORAGE CON	17.99
01/07/2022	AMAZON COM LLC	4812113310811000	6399	EYEBALL RINGS	49.95
01/07/2022	AMAZON COM LLC	4812113310811000	6399	GEOMAG MAGNETIC TOYS	224.95
01/07/2022	AMAZON COM LLC	4812113310811000	6399	PICASSO TILES 2 IN 1 BOAR	99.95
01/07/2022	AMAZON COM LLC	4812114104211000	6399	BOUNCYBAND WIGGLE WOBBLE	49.98
01/07/2022	AMAZON COM LLC	4812116311011000	6329	A FRIEND IS SOMEONE WHO .	19.98
01/07/2022	BLUE BAKER	1992130000122038	6499	BOXED LUNCHES FOR CTE CON	281.18
01/07/2022	C C CREATIONS LTD	1992110000411004	6399	SIGNATURE/BRIDGES FUNRAIS	309.85
01/07/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	160.00
01/07/2022	TRACY CARROLL	1992510092699066	6411	MREIMSANANTONIO TTA	190.53
01/07/2022	COPY CORNER	19922300108990FR	6399	TABLETS	757.50
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	88.20
01/07/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	M REIM WALLER SCOUT	54.32
01/07/2022	JENNIFER D HAIRELL	1992410074599063	6411	FREIM ROUNDROCK IMCAT	25.30
01/07/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	BALLAST	759.83
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	64.27
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	32.37
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	7.97
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	23.21
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	7.92
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	9.29
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.58
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.81
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	14.85
01/07/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	84.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	DS300X FEELS REAL BABY DO	75.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	LL336 MAGNETIC BOARD SUPP	16.14
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	4812113310811000	6399	PP717X LAKESHORE MAGIC BO	1,225.50
01/07/2022	MONOGRAMS & MORE	461236HS04399000	6399	ART CHARGES	20.00
01/07/2022	HEATHER M SHERMAN	19922300112990RB	6411	MREIMCYPRESS N2LEARN	95.09
01/07/2022	DAVID THOMPSON	1992110088123031	6411	M REIM DEC 2021	49.90

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01/07/2022	MELISSA LEE TRAHAN	1992110088123031	6411	M REIM OCT 2021	25.20
01/07/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAZ CARD GREEN CHRI	15.00
01/07/2022	ALPHAGRAPHICS BCS INC	19922300202990CG	6399	60 TOTAL CYPRESS GROVE IN	60.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	60.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	CARDS W/O SENTIMENT FOR S	10.00
01/07/2022	AMAZON COM LLC	19921100004110CA	6399	ENERGIZER CR2032 BATTERIE	31.55
01/07/2022	AMAZON COM LLC	1992110004211042	6399	WHOLESALE BULK KIDS HEADP	599.75
01/07/2022	AMAZON COM LLC	1992110004325033	6399	VIETNAMESE EDITION WORD T	0.00
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	GOFLOATS GIANT INFLATABLE	19.85
01/07/2022	AMAZON COM LLC	1992110088123031	6399	KOKUYO HARINACS JAPANESE	36.00
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	PENDAFLEX EXPANING FILE P	40.88
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	THE THREE MUSKETEERS FOR	9.99
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	12456 PCS HAPPY SMILE FAC	9.99
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	AMAZON BASICS THANK YOU C	6.86
01/07/2022	AMAZON COM LLC	1992340092299062	6319	REPLACMTN CAPS FOR LIQUI	52.34
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	MEN'S SUMMER LINEN HAWAII	22.99
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	TIE UP WAIST SUMMER BEACH	28.66
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	172 COLORED PENICLS	89.97
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	EYESHADOW POWDER BLUSH 15	55.96
01/07/2022	AMAZON COM LLC	4812116311011000	6329	A MOTHER'S LOVE: THE STOR	24.95
01/07/2022	AMAZON COM LLC	4812116311011000	6329	RIGHT NOW, I AM KIND	24.95
01/07/2022	ARBITERSPORTS LLC	199236BF00391APS	6216	REF	1,850.09
01/07/2022	ARBITERSPORTS LLC	199236BH04391AAA	6216	REF	2,845.00
01/07/2022	ARBITERSPORTS LLC	199236GH04291AAA	6216	REF	440.00
01/07/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	146.25
01/07/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	270.00
01/07/2022	AVINEXT	1992530072699TTK	6397	HP Z4 WORKSTATION	2,369.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	4612110000111000	6397	#CAXF605 - CANON XF605 HD	4,228.20
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	ART CHARGES	30.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE BLACK M	147.00
01/07/2022	C C CREATIONS LTD	4612130010899000	6399	SPORDX THREADFAST 320C BL	228.00
01/07/2022	C C CREATIONS LTD	461236OR04399000	6343	CSISD ORCHESTRA POLO'S	447.50
01/07/2022	CENGAGE LEARNING INC	1992110000122038	6399	RED CARPET EVENTS MANUAL	650.00
01/07/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	50 HIGH BACK SEAT FOAMS	2,425.00
01/07/2022	COPY CORNER	199211MT00111001	6399	MATH CALENDARS FOR THE 21	150.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	DEMO OF DATA AND UNUSED C	300.00

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01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH PANEL 24 PO	100.92
01/07/2022	DEMCO INC	1992120000399003	6399	W15305830 LEATHERETTE REF	94.80
01/07/2022	ENTERPRISE RENT A CAR	199236BF00391APS	6412	RENTALCSHSBFARLINGTON	71.20
01/07/2022	ENTERPRISE RENT A CAR	199236CY00191AAA	6412	RENTAL CSHS GYM RUDDER 1	52.00
01/07/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6412	RENTAL AMC GH NEW BRAUNFE	267.00
01/07/2022	FEDERAL EXPRESS CORPORATION	1992410081399024	6399	GROUND SHIPPING	4.19
01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	LIBRARY BOOKS	190.22
01/07/2022	AMBER FRIEDRICH	2112130010224000	6411	F REIM DALLAS AVID	116.04
01/07/2022	AMBER FRIEDRICH	2112130010224000	6411	M REIM DALLAS AVID	208.94
01/07/2022	FRONTLINE EDUCATION	1992530072699TTK	6398	HELDESK MANAGEMENT SUBSCR	7,737.25
01/07/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM DEC 2021	21.78
01/07/2022	ASHLEY A HINOJOSA	2112130010224000	6411	F REIM ALBUQUER, NM	85.27
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.28
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	353.94
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	2.43
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	38.48
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	56.50
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
01/07/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	5.41
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	FF534 TISSUE PAPER SQUARE	32.28
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	RE384 FANCY PIPE STEMS	12.34
01/07/2022	SARAH MCGOWN	199236D100199CFA	6299	CONTEST CHOREOGRAPHY EVAL	50.00
01/07/2022	DWIGHT MINCHER	199236BW00391AAA	6411	M REIM KATY	174.38
01/07/2022	NAPA AUTO PARTS	1992510092699066	6319	SPARK PLUGS	24.00
01/07/2022	NASCO/NASCO EDUCATION LLC	4812114800111000	6399	SHIPPING AND HANDLING	8.13
01/07/2022	PARTS TOWN LLC	1992510092599065	6319	FAN MOTOR	140.17
01/07/2022	MARTHA SANDERS RN	1992110000124033	6411	M REIM NOV 2021	11.09
01/07/2022	GRACE STANFORD	199213NC00131033	6411	M REIM DALLAS AVID	208.94
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LAMP SHADE BLACK WHITE RE	33.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	RUBY KISSES 3D CONTOUR CR	23.97
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	WOMENS 60'S BEEHIVE CUSTO	18.04
01/07/2022	AMAZON COM LLC	4812113310811000	6399	EOOUT MESH ZIPPER BAGS	83.25
01/07/2022	AMAZON COM LLC	4812113310811000	6399	MONKEY NOODLES	109.95
01/07/2022	AMAZON COM LLC	4812116311011000	6329	RIGHT NOW: I AM BRAVE	24.95
01/07/2022	AMAZON COM LLC	7142610089599000	6399	YOUNG LIVING LEMON ESSENT	19.98
01/07/2022	APPLE INC	199211SS00111001	6399	LIGHTNING TO VGA ADAPTER	45.00
01/07/2022	ARBITERSPORTS LLC	1992360000391APS	6499	PROCESS FEE	20.50

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01/07/2022	ARBITERSPORTS LLC	199236BH04291AAA	6216	REF	430.00
01/07/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	270.00
01/07/2022	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	506.25
01/07/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	149.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	DJI RS2 GIMBAL STBLZR PRO	1,257.10
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	PANASONIC AG-VBR89G 8.850	-1,033.12
01/07/2022	BLUE BAKER	461236NP00399000	6499	RUNNING PO FOR NEWSPAPER	87.56
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE GREY XL	84.00
01/07/2022	C C CREATIONS LTD	4612130011099000	6399	CR9720BLK	2,867.75
01/07/2022	C C CREATIONS LTD	4612130011099000	6399	DIGITIZING	50.00
01/07/2022	C C CREATIONS LTD	461236ST20199000	6399	PDU VM-259Z MEDAL W/ JDS	4.75
01/07/2022	COPY CORNER	199236BF00191APS	6399	60# MATTE COVER 11X17	365.00
01/07/2022	COPY CORNER	199236BF00391APS	6399	60# MATTE COVER 11X17	365.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATING	2,860.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	178.20
01/07/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6412	HINESGHNEUBRAUNFELS	138.00
01/07/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		654.59
01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	40 TITLES OF LIBRARY BOOK	298.35
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	10.01
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	5.44
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	44.94
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	36.57
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	1.96
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	47.03
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	80.62
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	460.89
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.41
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	8.08
01/07/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	359.26
01/07/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #H9W1K-CANON COPIER LE	302.75
01/07/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
01/07/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	25.00
01/07/2022	IMAGENET CONSULTING LLC	1992210088123031	6249.CO	ID# 47W5P, ADMIN/SPED, BW	41.92
01/07/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	25.25
01/07/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	36.24
01/07/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	MUSIC/SUPPLIES FOR CSMS	431.23
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	#EE289 TACTILE NUMBERS 1-	18.99



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01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	BJ2580 WIGGLY EYES - SET	6.64
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	PP273 SENSORY TUBS - SET	28.49
01/07/2022	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9708565(C	120.00
01/07/2022	NASCO/NASCO EDUCATION LLC	4812114800111000	6399	NE30122 - OPCOM GROWWALL	999.00
01/07/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	DEC '21 MENTAL HEALTH/TRA	300.00
01/07/2022	MARTHA SANDERS RN	1992110000124033	6411	M REIM DEC 2021	7.39
01/07/2022	SOUTHERN COMPUTER WAREHOUSE INC	199211E4104110ET	6396	SKU # ERY-1EDU-AE35BL-UNO	359.45
01/07/2022	VISTA HIGHER LEARNING	461211FO00311000	6399	SHIPPING CHARGES (ESTIMAT	83.20
01/07/2022	ROCKDALE ISD	199236GV00391APS	6268	ROCKDALE ISD GYM RENTAL	-368.00
01/07/2022	ACADEMY LTD	1992510092699066	6395	UNIFORM PANTS NOT TO EXCE	109.96
01/07/2022	ATMOS ENERGY CORP	2402510010899000	6258	DEC-3044062163	33.38
01/07/2022	ATMOS ENERGY CORP	1992510092399068	6258	DEC-4016269742	652.65
01/07/2022	BEST OF TEXAS CONTEST & APPS	19921100203110PT	6329	SOCIAL STUDIES 5TH-6TH GR	79.99
01/07/2022	BPA-AREA III REGION 2	1992360000322038	6412	BPA REGION 3 AREA 2 RLC	400.00
01/07/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	44.21
01/07/2022	CASA RODRIGUEZ	4612230000499000	6499	CVHS/BRIDGES/DAEP STAFF C	824.03
01/07/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	LUNCH CATERING FOR MEETI	147.00
01/07/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	1992360000191APS	6299	RESERVED PARKING FOR *PLA	300.00
01/07/2022	DON JOHNSTON INC	2242110088123000	6396	CO WRITER SEAT LICENSE	60.00
01/07/2022	ENTERPRISE RENT A CAR TOLLS	199236BF00191APS	6412	TOLLS,INV#123398573,RNTL#	5.09
01/07/2022	FLIPPEN GROUP LLC	199211EH00311003	6329	ESTIMATED SHIPPING/HANDLI	13.13
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM: RS2-00-978-1-60541-	157.15
01/07/2022	HOME DEPOT CREDIT SERVICES	199236NA00191AAA	6399	CC12 CSMS/ATH	36.87
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810235000	6399	#63343 LETTER CONST ACT S	42.95
01/07/2022	KROGER SOUTHWEST KMA CUSTOMER	4612360020299000	6499	RETURN DRESSING	-8.28
01/07/2022	KROGER SOUTHWEST KMA CUSTOMER	7142610089599000	6499	CC4276 KK FOOD	29.97
01/07/2022	MARENEM INC	282111LL10711000	6399	ESTIMATED SHIPPING/HANDLI	138.75
01/07/2022	NASSP (NAT ASSN SEC SCH PRIN)	199236HS00199C01	6399	NHS CONTEMPORARY CERTIFIC	150.00
01/07/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HOBBY LOBBY 10/27	9.98
01/07/2022	RECORDS CONSULTANTS INC	1992510092399063	6299	NEW BOXES OF RECORDS PROC	8,616.00
01/07/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
01/07/2022	SAFEWARE INC	289251SH74899000	6399	MED MA-50R-2 MA-50 REPLAC	80,175.00
01/07/2022	SAM'S CLUB DIRECT	199236CL00391C03	6499	SNACKS FOR CHEERLEADERS F	164.00
01/07/2022	SAMS LIMOUSINE AND TRANSP INC	199236BF00391APS	6412	CHARTER 12/10/21 CSHS FB	13,500.00
01/07/2022	TCASE INC	1992210088123031	6411	ROBIN BUTTON, GREAT IDEAS	555.00
01/07/2022	AMAZON COM LLC	19921100004110CA	6399	SAVAREZ 520R RECTIFIED NY	228.40
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	SPIKEBALL ROOKIE KIT - 50	59.99

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01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	MASTER MIME	9.99
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SHAKESPEARE'S THE TEMPEST	9.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	15 MINUTE COUNSELING TECH	16.39
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	FINDING DORY PENCILS	4.99
01/07/2022	AMAZON COM LLC	19923100105990RP	6399	MY FIRST BOOK ABOUT THE B	4.99
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	MENS HIPSTER HIP-HOP PREM	22.99
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	WOMEN WRAP DRESS CASUAL	39.99
01/07/2022	AMAZON COM LLC	199236CH00199CFA	6399	WOMENS VEGAN LEATHER MOTO	49.95
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	ALEENE'S GEL GLUE	14.37
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BELL BOTTOM PANTS RED	26.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BLACK LARGE COMFY STRETCH	45.90
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	BLUSH, ROSE	6.84
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	GOODY BOBBY PIN - 48 COUN	5.76
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	JUDGE WIG	26.42
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	KNITTED HALTER DRESS Y2K	22.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LIGHT BLUE PURPLE LONG HA	9.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	LIGHT PINK LONG WAVY CURL	25.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	ROUND NECK RUFFLE LS BLOU	45.98
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHORT CURLY PASTEL PING W	15.99
01/07/2022	AMAZON COM LLC	461212LI11199000	6399	UPSIMPLES 11X14 PICTURE F	85.47
01/07/2022	AMAZON COM LLC	4812113310811000	6399	COMPACT MIRRORS	63.65
01/07/2022	AMAZON COM LLC	4812113310811000	6399	LEARNING RESOURCES POP LE	49.95
01/07/2022	AMAZON COM LLC	4812114104211000	6399	PTPEPL UNDER DESK BIKE PE	237.78
01/07/2022	AMAZON COM LLC	4812116311011000	6329	I CAN YELL LOUDER	21.92
01/07/2022	AMAZON COM LLC	4812116311011000	6329	ZEN PIG: ALL THAT IS NEED	20.78
01/07/2022	ARBITERSPORTS LLC	199236GH04391AAA	6216	REF	420.00
01/07/2022	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	337.50
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	STUDIO WALL MOUNTING KIT	54.04
01/07/2022	B&H PHOTO & ELECTRONICS CORP	8652000000100000	6999	#CAXF605 - CANON XF605 HD	4,228.20
01/07/2022	BLICK ART MATERIALS LLC	461211AR00411000	6399	CVHS STUDENT ART SUPPLIES	21.90
01/07/2022	C C CREATIONS LTD	199236CL00391C03	6395	12.13.21 CHEER STATE SHIR	548.65
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	GI18500SPG HOOD SWEATSHI	420.00
01/07/2022	C C CREATIONS LTD	461211OR20211000	6399	ADULT LARGE	120.00
01/07/2022	C C CREATIONS LTD	461211OR20211000	6399	YOUTH MEDIUM	137.50
01/07/2022	CENGAGE LEARNING INC	1992120000199001	6329	SUBSCRIPTION START & END	50.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	12-GUAGE 6FT HANGER WIRES	8.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 O	14.70

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01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	840.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION LABOR TO MOV	455.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TO MOVE EQUIPMENT F	75.00
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	10.43
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	WALL ANGLE SUPPORT KIT 12	30.00
01/07/2022	ENTERPRISE RENT A CAR	199236BF00391APS	6411	OWENKATYPATEOWSCOUT	191.40
01/07/2022	ENTERPRISE RENT A CAR	199236BH00191AAA	6412	RENTAL AMC BH MANSFIELD 1	891.00
01/07/2022	SHANNON M ESPARZA	199213NC04131033	6411	F REIM DALLAS AVID	104.14
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	6.45
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	4.60
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	13.40
01/07/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER PR	358.20
01/07/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	53.77
01/07/2022	RYANNE AARON JOLLY	199213PE202990CG	6411	FREIMARLINGTONTAHPERD	109.71
01/07/2022	RYANNE AARON JOLLY	199213PE202990CG	6411	MREIMARLINGTONTAHPERD	207.21
01/07/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	59.94
01/07/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	36.00
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	#LC589 TRANS NUMBERS (FOR	12.34
01/07/2022	MONOGRAMS & MORE	199236GC04391AAA	6399	BADGER L/S TEE - GRAPHITE	42.00
01/07/2022	GRACE STANFORD	199213NC00131033	6411	F REIM DALLAS AVID	72.82
01/07/2022	TIRADO LANDSCAPING	199236S193491AAA	6299	STADIUM CLEANING MANOR V.	375.00
01/07/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN SMALL GY	1,650.39
01/07/2022	ATMOS ENERGY CORP	2402510010299000	6258	DEC-3044062921	12.32
01/07/2022	ATMOS ENERGY CORP	2402510010799000	6258	DEC-3044087904	14.07
01/07/2022	ATMOS ENERGY CORP	2402510011199000	6258	DEC-4012385810	9.26
01/07/2022	ATMOS ENERGY CORP	1992510020399068	6258	DEC-4023781737	1,885.83
01/07/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	VANESSA BAZAN, REGION 6 L	20.00
01/07/2022	ESRI INC	1992340092299062	6499	ROUTING LICENSE	2,500.00
01/07/2022	FLOYETTE ORIGINALS INC	199236D100199CFA	6395	LINE STYLE#638 WHITE SEQU	122.00
01/07/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	ITEM:RS3-00-978-1-60541-1	157.15
01/07/2022	HOME DEPOT CREDIT SERVICES	1992510092599065	6319	CC02 FACILITIES CABIN	372.50
01/07/2022	KAPLAN EARLY LEARNING CO	2052117810135000	6399	NC-63202 MY FIRST FRACTIO	31.95
01/07/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
01/07/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	LEE® SORTKWIK™ HYGIENIC F	8.93
01/07/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 11/9	11.48
01/07/2022	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	160.53
01/07/2022	SAM'S CLUB DIRECT	461236DM04399000	6499	FOOD FOR THEATRE STUDENTS	189.50

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01/07/2022	SAM'S CLUB DIRECT	461236GA04299000	6499	GIRLS ATHLETIC CONCESSION	171.96
01/07/2022	SAM'S CLUB DIRECT	461236OR04299000	6499	DRINKS FOR CHRISTMAS MUSI	100.70
01/07/2022	SCIENCE TEACHERS ASSN OF TEXAS/CAST	199213S781199021	6411	CAST CONFERENCE REGISTRAT	1,500.00
01/07/2022	MEGAN SNYDER	2402000011100000	5751	STUDENT MEAL REFUND	117.39
01/07/2022	SOUTHEASTERN PERFORMANCE APPAREL	199236CH04199CFA	6395	FLAT FRONT CAVALIER BLACK	60.80
01/07/2022	TEXAS LETTER JACKETS	199236BL00399CFA	6497	ALLISON SEGERS, HARSHALI	90.00
01/07/2022	TEXAS LETTER JACKETS	199236CL00191C01	6497	AMCHS MAROON MEN LETTER J	90.00
01/07/2022	THSPA	1992360000191AAA	6495	2022 THSPA AMCHS BOYS TE	75.00
01/07/2022	THSWPA	1992360000391AAA	6495	2021 THSWPA CSHS TEAM MEM	75.00
01/07/2022	WEISSMAN'S DANCEWEAR	461236D104399000	6395	12533 - PUTTING ON THE RI	746.22
01/07/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	ORDERING 40 HOLIDAY CARDS	70.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAS CARD - NATIVITY	50.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	CHRISTMAS CARD BROWN DEER	15.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992230000499004	6399	CARISSA GONZALEZ-SOPHOMOR	90.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992230000499004	6399	LAUREN COULSTON- SOPHOMOR	90.00
01/07/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	FACILITIES CARDS, W/SENTI	60.00
01/07/2022	ALPHAGRAPHICS BCS INC	2550110081124C00	6399	LAB 11 FOOD WEB SETS	85.49
01/07/2022	AMAZON COM LLC	19921100101114SK	6399	PAPER MATE FLAIR FELT TIP	52.76
01/07/2022	AMAZON COM LLC	19921100105110RP	6399	CHART PAPER	9.44
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	BADEN SKILCOACH SHOOTER'S	36.98
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	BLASLAND HOVER SOCCER BAL	22.99
01/07/2022	AMAZON COM LLC	19921100109110CV	6399	MACGREGOR MULTICOLOR BASK	44.91
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	200 PIECES WIGGLE EYES	6.89
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	BE NATURAL: THE UNTOLD ST	12.81
01/07/2022	AMAZON COM LLC	199211DM201110FA	6399	SWINGLINE STAPLER	16.33
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	NOVA - WORLD IN BALANCE T	18.70
01/07/2022	AMAZON COM LLC	199211SS00311003	6399	RIVERRIDGE 2 PC STORAGE S	8.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	DRESS SWEET & CUTE V NECK	34.49
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	PURPLE SCARF	7.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	ROLE FASHION SHORT WIG PU	12.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	SL MOCK NECK BLOUSE FLORA	23.99
01/07/2022	AMAZON COM LLC	199236DM00399CFA	6399	STUFFED ANIMAL	14.76
01/07/2022	AMAZON COM LLC	461211AR00311000	6399	SUNPRINT PAPER KIT	36.98
01/07/2022	AMAZON COM LLC	4812113310811000	6399	LEARNING RESOURCE MAGNETI	274.95
01/07/2022	AMAZON COM LLC	4812113310811000	6399	TRANSPARENT BINGO CHIPS	27.98
01/07/2022	AMAZON COM LLC	4812113310811000	6399	WITCH FINGERS	31.94
01/07/2022	AMAZON COM LLC	4812116311011000	6329	FIONA FLAMINGO	20.80

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01/07/2022	AMAZON COM LLC	7142610089599000	6399	BROWN KRAFT PAPER ROLL -	51.88
01/07/2022	AMAZON COM LLC	7142610089599000	6399	SOONLYN CHRISTMAS BALLOON	18.98
01/07/2022	ARBITERSPORTS LLC	199236BW00391AAA	6216	REF	520.00
01/07/2022	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	935.00
01/07/2022	ARBITERSPORTS LLC	199236GH04191AAA	6216	REF	420.00
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	SANDISK EXTREME 16GB SDHC	123.15
01/07/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6399	SAVAGE BKGRND PAPER 107"X	146.22
01/07/2022	B&H PHOTO & ELECTRONICS CORP	4612110000111000	6397	EXPEDITED SHIPPING FEDEX	18.62
01/07/2022	BARNES & NOBLE INC	2112110011224000	6399	0885561022155 LITE BRITE	79.84
01/07/2022	BLUE BAKER	1992130000322038	6499	BOXED LUNCHES FOR CTE CON	309.81
01/07/2022	C C CREATIONS LTD	199236OR00399CFA	6395	BAWJQ3030BLK S-3, M-10, L	360.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	GI18500BLK HOODED SWEATSH	420.00
01/07/2022	C C CREATIONS LTD	4612110004211000	6399	LONGSLEEVE BLACK XL	84.00
01/07/2022	C C CREATIONS LTD	461211OR20211000	6399	ADULT MEDIUM	240.00
01/07/2022	C C CREATIONS LTD	461211OR20211000	6399	ADULT SMALL	440.00
01/07/2022	C C CREATIONS LTD	4612130010899000	6399	CN3901BLK-BELLA CANVAS SW	2,848.50
01/07/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	180.00
01/07/2022	SHERIDAN M CLINKSCALES	8652000000300000	6999	REGLIVESTOCKSHOW11/15	120.00
01/07/2022	COPY CORNER	1992360000191AAA	6399	OVERPMT - SALES TAX	-0.37
01/07/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	UTILITECH 11-IN NYLON CAB	1.71
01/07/2022	YVONNE DANG	1992110000124033	6411	M REIM DEC 2021	29.90
01/07/2022	DEMCO INC	1992120000399003	6399	W13704570 - DEMCO PERSONA	263.70
01/07/2022	ENTERPRISE RENT A CAR	199236BF00391APS	6411	RENTAL CSHS SCOUT KATY PA	178.00
01/07/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6412	HINES GH ALEDO RENTAL	198.00
01/07/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM DEC 2021	25.65
01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200112990RB	6399	77550T POLY THERMAL LABELS	90.00
01/07/2022	ANGELA FRALEY	1992110088123031	6411	M REIM NOV 2021	73.47
01/07/2022	JENNIFER D HAIRELL	1992410074599063	6411	MREIM ROUNDROCK IMCAT	112.95
01/07/2022	CALLYSTA HALL	199236D100199CFA	6299	CONTEST CHOREOGRAPHY EVAL	50.00
01/07/2022	ASHLEY A HINOJOSA	2112130010224000	6411	LYFT REIM NEWMEXICO	100.78
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.87
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	95.56
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	20.03
01/07/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69JW- RM 1048- BW COPIES	15.35
01/07/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	OCTOBER 2021 COVERAGE	34.53
01/07/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	139.18
01/07/2022	IMAGENET CONSULTING LLC	1992210088123031	6269	ID# 47W5P, ADMIN/SPED,BW	170.00

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01/07/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	7.60
01/07/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	139.34
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	199211EI10932048	6399	Q#94201 NEW 21-22 CV PRE-	122.55
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK11032032	6399	WT365 LG TUFF TOTE LAKESH	37.99
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810135000	6399	LC742 FIND THE LETTER ACT	23.74
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	LC695X LIGHT TABLE MATH T	35.14
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	RY928 MAKE-A-FACE SHEETS	13.29
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	SE998 MAGIC WATER MARBLES	14.24
01/07/2022	LAKESHORE LEARNING MATERIALS LLC	4812113310811000	6399	EE539 HEAR MYSELF SOUND P	541.40
01/07/2022	AMANDA MARNOCK	199236D100199CFA	6299	CONTEST CHOREOGRAPHY EVAL	50.00
01/07/2022	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: 9723010(C	11.04
01/07/2022	MARTHA SANDERS RN	1992110000124033	6411	M REIM OCT 2021	24.98
01/10/2022	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
01/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	259.83
01/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,577.92
01/10/2022	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
01/10/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50
01/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
01/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	109,006.18
01/10/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
01/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,246.11
01/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	182,292.07
01/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
01/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,031.66
01/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,698.00
01/12/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE BROKEN GALSS AT P	527.54
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000399000	6342	4 OZ FOAM CONTAINER	659.56
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000499000	6342	DISPOSABLES MODEL NO. 286	14.63
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010999000	6342	4 OZ FOAM CONTAINER	166.88
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011299000	6342	DISPOSABLES MODEL NO. 286	64.57
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011299000	6399	FREIGHT	36.34
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020299000	6342	4 OZ FOAM CONTAINER	205.18
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004199000	6342	5 CASES OF PLASTIC FORKS	21.42
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010799000	6342	5 CASES OF PLASTIC FORKS	17.05
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010999000	6342	5 CASES OF PLASTIC FORKS	15.40
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020199000	6342	5 CASES OF PLASTIC FORKS	23.35
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	4260 - DRUM, BRAKE, EZ EL	129.90

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01/12/2022	AGGIELAND GOLF CARS	199236TN00191AAA	6248	LABOR/HR	269.85
01/12/2022	AGGIELAND GOLF CARS	199236TN00191AAA	6248	SPN-0041 REPAIR KIT, FRON	122.95
01/12/2022	AMBROSIA WATER LLC	4612230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
01/12/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	929.96
01/12/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	C-032-S LIQUID LINE DRIER	24.93
01/12/2022	BAYER CONST ELEC CONTRAC INC	1992510092599065	6249	REPLACE BULBS AND MAKE RE	6,790.00
01/12/2022	BRAZOS VALLEY SYMPHONY SOCIETY	19921100109110CV	6412	TICKETS FOR 78 STUDENTS F	156.00
01/12/2022	IRENE BRIDGES	240200000300000	5751	REFUND STUDENT MEALS	293.25
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-DEC	5,138.46
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-DEC	4,598.67
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 EGG & CHEESE TAC	12.00
01/12/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION; 443398 CANDACE R	35.00
01/12/2022	EDU SERVICE CENTER REG 6	199221S181199021	6411	REGISTRATION FOR AARON HO	195.00
01/12/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	CECIL CRAWFORD,REGION6 ET	30.00
01/12/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	130.86
01/12/2022	HEB GROCERY COMPANY	1992110000323031	6399	CC45 SPED/CSHS FOOD	95.99
01/12/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC06 CVHS FOODS 101	72.20
01/12/2022	HEB GROCERY COMPANY	199211PK10135032	6499	CC33 SK/PREK FOOD	41.71
01/12/2022	HEB GROCERY COMPANY	199211PK10932032	6399	CC42 CV/PREK SUPPLY	15.81
01/12/2022	HEB GROCERY COMPANY	19921300105990RP	6499	CC27 RP FOOD	77.16
01/12/2022	HEB GROCERY COMPANY	199233PK81132032	6399	CC53 CO/EES DIAPERS	46.66
01/12/2022	HEB GROCERY COMPANY	2052117710934000	6399	CC21 CV/HDST SUPPLIES	41.28
01/12/2022	HEB GROCERY COMPANY	2052117810235000	6499	CC39 CH/HDST	49.65
01/12/2022	HEB GROCERY COMPANY	2052327810734000	6499	CC32 PC/HDST FOOD	23.46
01/12/2022	HOBBY LOBBY STORES INC	19921100110110GP	6399	CC17 GP SUPPLIES	55.26
01/12/2022	HOBBY LOBBY STORES INC	1992410081499025	6399	CC19 ADMIN. SER SUP	22.87
01/12/2022	HOBBY LOBBY STORES INC	2052327810834000	6399	CC20 PC/HDST	70.06
01/12/2022	HOBBY LOBBY STORES INC	199211S210435032	6399	CC21 SWV/PREK CLASS S	95.05
01/12/2022	HOBBY LOBBY STORES INC	1992310081399035	6399	CC39 ASSESSMENT SUP	36.40
01/12/2022	HOBBY LOBBY STORES INC	461211AR00411000	6399	CC22 CVHS FRAME	78.07
01/12/2022	HOBBY LOBBY STORES INC	2402350010499000	6399	DECORATIONS FOR SCHOOLS	5.03
01/12/2022	KATY ISD ATHLETICS	199236BB00191AAA	6412.FEE	ENTRY AMC BB V TRNY KATY	150.00
01/12/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR VARIOU	255.75
01/12/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR VARIOU	511.70
01/12/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR VARIOU	230.74
01/12/2022	STEPHANIE MOON	2402000010900000	5751	REIMB STUDENT MEALS	24.35
01/12/2022	PETTY CASH-BUSINESS OFFICE	1992410070199080	6499	WALMART 11/10	16.68



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01/12/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992110004131033	6399	TAMU 11/6	40.00
01/12/2022	PIZZA HUT	2402350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,617.00
01/12/2022	PIZZA HUT	2402350010299000	6341	PIZZA FOR VARIOUS SCHOOLS	56.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.23
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.65
01/12/2022	RUDDER ATHLETICS	199236CY00391AAA	6412.FEE	ENTRY CS GYM RUDDER 1/27/	135.00
01/12/2022	SKILLS USA INC	1992360000122038	6495	SKILLSUSA STATE AND NATIO	40.00
01/12/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	218.16
01/12/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO COFFEE/SUPPLIES	479.28
01/12/2022	SUMMIT FIRE & SECURITY	1992510092599065	6247	REPLACE DRY PENDANT HEAD	985.00
01/12/2022	ACADEMY INDEPENDENT SCHOOL DISTRICT	199200S100000A00	5752	PROCEEDS FOR FOOTBALL PLA	1,542.61
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004299000	6342	DISPOSABLES MODEL NO. 286	116.18
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010199000	6342	4 OZ FOAM CONTAINER	198.79
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010299000	6399	FREIGHT	66.42
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010499000	6342	DISPOSABLES MODEL NO. 286	97.18
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010499000	6399	FREIGHT	54.69
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011199000	6342	4 OZ FOAM CONTAINER	201.99
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020199000	6342	DISPOSABLES MODEL NO. 286	125.09
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000199000	6342	5 CASES OF PLASTIC FORKS	67.66
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000399000	6342	5 CASES OF PLASTIC FORKS	67.15
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004299000	6342	5 CASES OF PLASTIC FORKS	22.94
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020299000	6342	5 CASES OF PLASTIC FORKS	17.60
01/12/2022	AGGIELAND GOLF CARS	199236TN00191AAA	6248	VOLT-2002 VOLTAE REDUCER,	240.00
01/12/2022	APPERSON INC	1992110000111001	6399	SHIPPING	9.75
01/12/2022	B/CS CHAMBER OF COMMERCE	1992410074799047	6499	INV# 120313 ECO OUTLOOK C	300.00
01/12/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	DEC 1 - OCT 17; STUDENTS	1,045.01
01/12/2022	CHURCHILL SPEECH AND DEBATE	199236SP00199C01	6412	ENTRIES FOR CHURCHILL TOU	875.00
01/12/2022	CITY OF COLLEGE STATION-ACCTS REC	19925200102990CH	6299	11/13/21 WEBB, CHES, 2 HR	150.87
01/12/2022	TEXAS LETTER JACKETS	199236SO00391AAA	6497	TX LETTER JACKETS CSHS GI	30.00
01/12/2022	TEXAS LETTER JACKETS	199236CL00391AAA	6497	#21442	90.00
01/12/2022	TMEA REGION 8 BAND	199236BD00399CFA	6412	AREA D 5A	161.00
01/12/2022	WEX BANK	199236BF00191AAA	6411	1002 WILLIAMS 12/10	9.41
01/12/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 12/11	18.82
01/12/2022	WEX BANK	461236BG93491A01	6412	1004 DAILY 12/29	64.30
01/12/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	11/16/21 GONZALES, SCHOOL	314.53
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 CHORIZO/EGG TACO	24.00
01/12/2022	THE COLLEGE BOARD	1992310000199001	6339.ACT	AMCHS SAT TESTING 11TH G	55.00

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01/12/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2821130020299000	6399	9781501101496 LOST AT SC	96.00
01/12/2022	CY FAIR ISD	199236BB00191AAA	6412.FEE	ENTRY AMC BB V TRNY CY FA	300.00
01/12/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	1,498.00
01/12/2022	FISERV/FIRST DATA CORPORATION	1992230000399003	6397	CSHS- INGENICO BOLT ISMP4	2,560.00
01/12/2022	HEB GROCERY COMPANY	199211PK10135032	6399	CC33 SK/PREK SUPPLY	46.46
01/12/2022	HEB GROCERY COMPANY	199211PK10732032	6399	CC12 PC/PREK SUPPLIES	76.54
01/12/2022	HEB GROCERY COMPANY	199211PK10832032	6499	CC43 FR/PREK FOOD	48.54
01/12/2022	HEB GROCERY COMPANY	199213S181199021	6499	CC54 C&I FOOD	12.88
01/12/2022	HEB GROCERY COMPANY	2052117910134000	6399	CC16 SK/HDST SUPPLIES	54.35
01/12/2022	HEB GROCERY COMPANY	461236DM04199000	6399	CC23 CSMS OAP FOOD	143.07
01/12/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC01 KK SUPPLIES	111.37
01/12/2022	HOBBY LOBBY STORES INC	1992210081199021	6399	CC16 C&I XMAS FRAME	40.45
01/12/2022	HOBBY LOBBY STORES INC	2402350011099000	6399	DECORATIONS FOR SCHOOLS	4.36
01/12/2022	HOBBY LOBBY STORES INC	2402350020299000	6399	DECORATIONS FOR SCHOOLS	4.38
01/12/2022	HUGHES SUPPLY INC	1992510092599065	6319	BOTTLE FILLING STATION	1,688.61
01/12/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
01/12/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR VARIOU	512.80
01/12/2022	NORDSTROM ASCENSION DANCE LLC	461236BL00199000	6412	AMCHS ENTRY FEES FOR DANC	1,720.00
01/12/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199213S881199021	6399	POSTER BOARD, BLACK, PACK	42.24
01/12/2022	PETTY CASH-BUSINESS OFFICE	1992410070199080	6399	TARGET 12/6	36.00
01/12/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992230004199041	6499	KROGER 10/19	8.99
01/12/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	WALMART 12/6	50.00
01/12/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIESCOOKIES 12/3	16.00
01/12/2022	PIZZA HUT	2402350011299000	6341	PIZZA FOR VARIOUS SCHOOLS	105.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.09
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.41
01/12/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14778 MFG#15001 PENS,	24.25
01/12/2022	SCENTS OF SOY	461236CH04199000	6343	CANDLE BALANCE	62.50
01/12/2022	SCENTS OF SOY	461236CH04199000	6343	ESTIMATED SHIPPING/HANDLI	89.56
01/12/2022	TEXAS LETTER JACKETS	199236BB00391AAA	6497	TX LETTER JACKETS CSHS BA	330.00
01/12/2022	TEXAS LETTER JACKETS	199236GC00391AAA	6497	TX LETTER JACKETS CSHS GI	120.00
01/12/2022	TEXAS LETTER JACKETS	199236CL00191AAA	6497	LETTER JACKETS AMC CHEER	30.00
01/12/2022	TEXAS LETTER JACKETS	199236GH00191AAA	6497	LETTER JACKETS AMC GH	30.00
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000199000	6342	4 OZ FOAM CONTAINER	590.00
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004299000	6342	4 OZ FOAM CONTAINER	220.49
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011099000	6342	4 OZ FOAM CONTAINER	171.99
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020399000	6342	4 OZ FOAM CONTAINER	248.25

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01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010599000	6342	5 CASES OF PLASTIC FORKS	20.13
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010899000	6342	5 CASES OF PLASTIC FORKS	17.37
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	PICKUP/DELIVERY OF CUSTOM	80.00
01/12/2022	AGGIELAND GOLF CARS	199236TN00191AAA	6248	102704901 SPEED SENSOR SE	144.84
01/12/2022	AT&T MOBILITY II LLC	2052510081134000	6256	HDST DEC HOTSPOT	227.94
01/12/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	332.50
01/12/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,552.41
01/12/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	NOV 1-30; 3 STUDENTS; 47	1,584.37
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-DEC	11,342.15
01/12/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	4 RELAYS RICON	187.26
01/12/2022	CITY OF COLLEGE STATION-ACCTS REC	19925200102990CH	6299	11/13/21 JONES, CHES, 2 H	151.35
01/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04291AAA	6399	SHIPPING	45.00
01/12/2022	COCO LOCO RESTAURANT #2	199261PK81132032	6499	12-16-21 DIST FUNDS TIP 1	29.10
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 BEAN/CHEESE TACO	24.00
01/12/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
01/12/2022	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	007 OWENS 12/11	39.64
01/12/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC09 AMCHS CULINARY	14.90
01/12/2022	HEB GROCERY COMPANY	199211PK10532032	6399	CC50 RP/PREK SUPPLIES	11.32
01/12/2022	HEB GROCERY COMPANY	199211S210435032	6399	CC53 SWV/PREK SUPPLIE	11.16
01/12/2022	HEB GROCERY COMPANY	4612110000111000	6499	CC26 AMCHS FOOD	98.41
01/12/2022	HEB GROCERY COMPANY	461236S100199000	6343	CC10 AMCHS SUPPLIES	93.72
01/12/2022	HEB GROCERY COMPANY	461236S100199000	6343	CC27 AMCHS FOOD	97.40
01/12/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC16 AMCHS SUPPLIES	153.19
01/12/2022	ALPHAGRAPHICS BCS INC	199211002011100W	6399	PRINTING MIDDLE SCHOOL CO	434.64
01/12/2022	ALPHAGRAPHICS BCS INC	1992310000399003	6399	PRINTING AND BINDING HIGH	2,630.62
01/12/2022	AMAZON COM LLC	1992110000122038	6399	25LBS OUTDOOR RAINPROOF G	68.95
01/12/2022	AMAZON COM LLC	1992110000122038	6399	SUPREME PETFOODS SCIENCE	35.97
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	INSPIRATIONAL WORD STICKE	7.99
01/12/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC9 AMCHS FOOD DRINKS	73.09
01/12/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	DPF DEF PRESSURE SENSOR,	4,636.21
01/12/2022	HERTZ FURNITURE SYSTEMS LLC	4612230011199000	6397	ESTIMATED SHIPPING/HANDLI	557.00
01/12/2022	HOBBY LOBBY STORES INC	1992340092299062	6399	CC04 TRANS SUPPLIES	107.22
01/12/2022	HOBBY LOBBY STORES INC	19922300111990SC	6399	CC09 SC CARD SUPPLIES	71.66
01/12/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KK SUPPLIES	115.29
01/12/2022	HOBBY LOBBY STORES INC	2402350000499000	6399	DECORATIONS FOR SCHOOLS	0.66
01/12/2022	HOBBY LOBBY STORES INC	2402350011299000	6399	DECORATIONS FOR SCHOOLS	4.22
01/12/2022	HONEY BAKED HAM CO LLC	461236BH93491A01	6412	MEALS AMC BH @ RUDDER 1/7	424.31

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01/12/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	97.22
01/12/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR VARIOU	539.85
01/12/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR VARIOU	301.79
01/12/2022	PETTY CASH-BUSINESS OFFICE	1992410070199080	6399	WALMART 12/7	10.56
01/12/2022	PETTY CASH-FOREST RIDGE	19921300108990FR	6499	BUBBLES 12/1	46.08
01/12/2022	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6399	HOBBYLOBBY 11/9	18.93
01/12/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 11/5	49.90
01/12/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19923300105990RP	6399	HEB 12/1	5.96
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.58
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.97
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.49
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.85
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.93
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.63
01/12/2022	TEPSA	2112110011224000	6412	TEPSA LEASERSHIP WORKSHOP	111.00
01/12/2022	TEXAS LETTER JACKETS	199236CT00391AAA	6497	TX LETTER JACKETS CSHS TE	120.00
01/12/2022	TEXAS LETTER JACKETS	199236BF00191AAA	6497	LETTER JACKETS AMC FB	360.00
01/12/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
01/12/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	190.01
01/12/2022	WEX BANK	461236BH93491A01	6412	1015 DAILY 12/29	56.46
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004199000	6399	FREIGHT	61.03
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010599000	6342	4 OZ FOAM CONTAINER	174.54
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000499000	6399	FREIGHT	8.23
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004399000	6399	FREIGHT	67.94
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010199000	6342	DISPOSABLES MODEL NO. 286	104.75
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010199000	6399	FREIGHT	58.95
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010299000	6342	4 OZ FOAM CONTAINER	224.00
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010499000	6342	4 OZ FOAM CONTAINER	184.43
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011199000	6342	DISPOSABLES MODEL NO. 286	106.43
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011199000	6399	FREIGHT	59.90
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020199000	6342	4 OZ FOAM CONTAINER	237.40
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020399000	6342	DISPOSABLES MODEL NO. 286	130.81
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011099000	6342	5 CASES OF PLASTIC FORKS	17.56
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	2452 - SWITCH HEADLIGHT	32.95
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	6016 - WINDSHIELD, EZ TXT	144.95
01/12/2022	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS DEC HOTSPOT-COV	189.95
01/12/2022	B/CS CHAMBER OF COMMERCE	1992410074799047	6499	INV# 119850 SILVER CIRCLE	720.00

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01/12/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-DEC	142.23
01/12/2022	CITY OF COLLEGE STATION-ACCTS REC	19925200102990CH	6299	11/13/21 MARTY, CHES, 2 H	152.53
01/12/2022	CITY OF COLLEGE STATION-ACCTS REC	19925200102990CH	6299	11/13/21 ZULKOWSKI, CHES,	202.83
01/12/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04291AAA	6399	TE2-2 CLARKE TENNIS NET 3	628.00
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	1-16-21 BACON/POTATO ONLY	24.00
01/12/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION; 443398 MARTHA MC	35.00
01/12/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	GROUNDS SUPPLIES	135.92
01/12/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS 101	48.40
01/12/2022	HEB GROCERY COMPANY	199211CH003110FA	6399	CC28 CSHS CHOIR FOOD	222.92
01/12/2022	HEB GROCERY COMPANY	199211PK10932032	6499	CC42 CV/PREK FOOD	64.97
01/12/2022	HEB GROCERY COMPANY	19921300109990CV	6499	CC14 CVE FOOD STAFF	117.70
01/12/2022	HEB GROCERY COMPANY	199236GH00191AAA	6412	CC51 AMCHS GBASKETBAL	93.46
01/12/2022	HEB GROCERY COMPANY	1992610081299023	6499	CC17 CO/EES FOOD	110.75
01/12/2022	HEB GROCERY COMPANY	2052117911234000	6399	CC48 RB/HDST SUPPLIES	102.48
01/12/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC26 AMCHS FOOD	226.99
01/12/2022	HENLEY'S PAINT AND BODY	199252SF04299024	6249	AMCMS STUDENT DAMAGED ROO	1,169.43
01/12/2022	HOBBY LOBBY STORES INC	1992410074499044	6399	CC#24 BO XMAS SUPPLY	24.25
01/12/2022	HOBBY LOBBY STORES INC	2402350000199000	6399	DECORATIONS FOR SCHOOLS	16.82
01/12/2022	HOBBY LOBBY STORES INC	2402350000399000	6399	DECORATIONS FOR SCHOOLS	16.69
01/12/2022	HOBBY LOBBY STORES INC	2402350004399000	6399	DECORATIONS FOR SCHOOLS	6.80
01/12/2022	HOBBY LOBBY STORES INC	2402350010599000	6399	DECORATIONS FOR SCHOOLS	5.00
01/12/2022	HOBBY LOBBY STORES INC	2402350010799000	6399	DECORATIONS FOR SCHOOLS	4.24
01/12/2022	HOBBY LOBBY STORES INC	2402350010899000	6399	DECORATIONS FOR SCHOOLS	4.32
01/12/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	438.30
01/12/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR VARIOU	379.62
01/12/2022	MACKIN EDUCATIONAL RESOURCES	19921200101990SK	6329	VARIOUS BOOKS FOR LIBRARY	82.31
01/12/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110000122038	6399	OFFICE SUPPLIES, STOOL, C	89.20
01/12/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	HOBBYLOBBY 12/1	9.99
01/12/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	AMAZON 12/7	13.99
01/12/2022	PIZZA HUT	2402350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,974.00
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	MAGNETIC CLIPS	11.98
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	NIKO GEL PENS MINI SET	8.99
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	SCOTCH SUPER HOLD TAPE	6.68
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	PAINTERS TAPE	33.28
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	POLYMER CLAY	36.99
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	OFFICE ORGANIZER DESK	24.99
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	ZIPLOC GALLON	12.21

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01/12/2022	AMAZON COM LLC	199211FO00111001	6399	AMAZON BASICS 3-RING BIND	77.36
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	CHALKBOARD PAPER	31.98
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	WHITE BORDER TRIM	9.96
01/12/2022	AMAZON COM LLC	19923100105990RP	6399	INSIDE OUT PENCILS	17.97
01/12/2022	AMAZON COM LLC	1992340092299062	6319	TURBO ELEC ACTUATOR	-899.00
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	GRACE KARIN WOMEN'S OPEN	26.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MAKONE BAROQUE QUEEN CROW	16.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MUXNXN WOMEN'S VINTAGE 195	32.99
01/12/2022	AMAZON COM LLC	4812110400111000	6397	UNDER DESK PRINTER STAND	34.99
01/12/2022	AMAZON COM LLC	4812110400311000	6397	VEVOR HEAT PRESS 15X15" M	257.56
01/12/2022	AMAZON COM LLC	4812110400311000	6399	3 PACK PTFE TEFLON SHEET	6.99
01/12/2022	AMAZON COM LLC	4812110400311000	6399	CALCA 10PC SUBL HAT MESH	42.00
01/12/2022	AMAZON COM LLC	4812110400311000	6399	STONECHIC SUBL WHITE STRA	53.99
01/12/2022	AMAZON COM LLC	4812110400311000	6399	SUBLIMATION KEYCHAIN BLAN	14.59
01/12/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT OF FEELINGS	292.22
01/12/2022	AMAZON COM LLC	4812112288111000	6399	NEWGO SMALL ICE PACKS FOR	80.67
01/12/2022	AMAZON COM LLC	4812112288111000	6399	ODOGYM EXERCISE TRAINER Y	538.38
01/12/2022	AMAZON COM LLC	4812114300111000	6399	COLESHOME 66" L SHAPED GA	159.99
01/12/2022	AMAZON COM LLC	4812114300111000	6399	IRONCK INDUSTRIAL BOOKSHE	75.99
01/12/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	EXPEDITED SHIPPING FED EX	37.25
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	HORRIBLE BEAR	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	MANGO ABUELA AND ME	12.79
01/12/2022	BSN SPORTS LLC	199236SO00391AAA	6399	SHIPPING	30.00
01/12/2022	BSN SPORTS LLC	461211GA04211000	6399	INSTALL FEE INSTALL FEE	429.00
01/12/2022	C C CREATIONS LTD	1992110000411004	6399	REFUND AWARD MEDALS	-4.95
01/12/2022	C C CREATIONS LTD	199236GG00391AAA	6399	PAL317BLK SOFT SHELL JAC	455.00
01/12/2022	C C CREATIONS LTD	4612110010811000	6399	FLIP T-SHIRTS N436478	-1,170.75
01/12/2022	C C CREATIONS LTD	461236S100199000	6343	CONSOL SWEATSHIRTS 1-2XL	18.40
01/12/2022	C C CREATIONS LTD	461236UL00199000	6399	AMCHS UIL COACH POLOS - 7	340.45
01/12/2022	C C CREATIONS LTD	461236UL00199000	6399	DIGITIZING	50.00
01/12/2022	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	210 FRIDG N FREEZER UNIT	238.56
01/12/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	91.62
01/12/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	4.55
01/12/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,581.25
01/12/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	975.70
01/12/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,898.76
01/12/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEKVIEW	385.40

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01/12/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	3.95
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010799000	6342	4 OZ FOAM CONTAINER	147.42
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010899000	6342	4 OZ FOAM CONTAINER	167.84
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011099000	6342	DISPOSABLES MODEL NO. 286	90.62
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020299000	6342	DISPOSABLES MODEL NO. 286	108.11
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020399000	6399	FREIGHT	73.62
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000499000	6342	5 CASES OF PLASTIC FORKS	2.67
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010199000	6342	5 CASES OF PLASTIC FORKS	19.72
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011199000	6342	5 CASES OF PLASTIC FORKS	20.27
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	5593 - OUTER BALL JOINT E	45.95
01/12/2022	AGGIELAND GOLF CARS	199236TN00191AAA	6248	SHOP FEE	10.00
01/12/2022	ALL AMERICAN STONE & TURF	1992510092699066	6319	GRASS PALLETS	145.00
01/12/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	633.93
01/12/2022	AT&T MOBILITY II LLC	2052510081134000	6256	HDST DEC HOTSPOT-COV	461.94
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-DEC	7,322.51
01/12/2022	CORE & MAIN LP	1992510092699066	6319	IRRIGATION SUPPLIES	207.12
01/12/2022	DIBOLL INDEPENDENT SCHOOL DISTRICT	199200S100000A00	5752	HOST PLAYOFF PROCEEDS	1,542.61
01/12/2022	STEPHANIE LEA FORESYTHE	199236SP00199C01	6412	FUELREIMRENTALCYPRESS	15.56
01/12/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC11 AMCHS/CTE CHICKE	48.14
01/12/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC05 CSHS FOOD 101 SU	13.07
01/12/2022	HEB GROCERY COMPANY	199211SC043110WB	6499	CC20 WMS SCIENCE PRO	80.82
01/12/2022	HEB GROCERY COMPANY	1992120004199041	6499	CC17 CSMS FOOD	116.92
01/12/2022	HEB GROCERY COMPANY	1992135681199021	6499	CC54 C&I FOOD	12.88
01/12/2022	HEB GROCERY COMPANY	1992210081199021	6399	CC52 C&I SUPPLIES	121.45
01/12/2022	HEB GROCERY COMPANY	199236BH00191AAA	6399	CC47 AMCHS/ATHL SUPPL	94.23
01/12/2022	HEB GROCERY COMPANY	2052117810734000	6499	CC24 PC/HDST FOOD	36.02
01/12/2022	HEB GROCERY COMPANY	2052130F812340EH	6399	CC14 EHS/BBPC HEATER	101.94
01/12/2022	HEB GROCERY COMPANY	2052327810235000	6499	CC44 SK/HDST FOOD	203.36
01/12/2022	HEB GROCERY COMPANY	2052327810734000	6399	CC32 PC/HDST SUPPLIES	106.82
01/12/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC03 CSHS CULINARY SU	39.96
01/12/2022	HERTZ FURNITURE SYSTEMS LLC	4612230011199000	6397	CSC-480 COMPACT STACKING	2,334.95
01/12/2022	HOBBY LOBBY STORES INC	199236DM00399CFA	6399	CC03 CSHS/THEATER SUP	108.74
01/12/2022	HOBBY LOBBY STORES INC	2402350093299000	6399	DECOR	140.69
01/12/2022	HOBBY LOBBY STORES INC	199221PK81132032	6399	CC14 CO/HDST XMAS FRA	31.45
01/12/2022	HOBBY LOBBY STORES INC	19921300202990CG	6399	CC28 CG XMAS SUPPLY	15.29
01/12/2022	HOBBY LOBBY STORES INC	1992130081131033	6399	CC32 C&I/AVID SUPPLY	42.41
01/12/2022	HOBBY LOBBY STORES INC	199211PK10432032	6399	CC33 SWV/PREK CLASS S	96.93



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01/12/2022	HOBBY LOBBY STORES INC	1992110088123031	6399	CC35 SPED XMAS SUPPLY	58.08
01/12/2022	HOBBY LOBBY STORES INC	199221S881199021	6399	CC39 C&I FRAME	9.99
01/12/2022	HOBBY LOBBY STORES INC	2402350004299000	6399	DECORATIONS FOR SCHOOLS	5.70
01/12/2022	HOBBY LOBBY STORES INC	2402350010999000	6399	DECORATIONS FOR SCHOOLS	3.83
01/12/2022	HOBBY LOBBY STORES INC	2402350020199000	6399	DECORATIONS FOR SCHOOLS	5.80
01/12/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR VARIOU	364.61
01/12/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR VARIOU	252.60
01/12/2022	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	SAMS 10/21	50.00
01/12/2022	PIZZA HUT	2402350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	295.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.99
01/12/2022	TEXAS COUNSELING ASSN	1992310081199025	6495	CHRISSEY HESTER YEARLY MEM	160.00
01/12/2022	TEXAS LETTER JACKETS	199236BF00391AAA	6497	TX LETTER JACKETS CSHS FO	330.00
01/12/2022	TEXAS LETTER JACKETS	199236BH00191AAA	6497	LETTER JACKETS AMC BH	60.00
01/12/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000199000	6399	FREIGHT	174.95
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004299000	6399	FREIGHT	65.38
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010899000	6342	DISPOSABLES MODEL NO. 286	88.44
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011099000	6399	FREIGHT	51.00
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004399000	6342	5 CASES OF PLASTIC FORKS	27.35
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020399000	6342	5 CASES OF PLASTIC FORKS	26.15
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	SHOP FEE	7.00
01/12/2022	AMERICAN OVERHEAD DOOR CO	1992510092599065	6247	SERVICE CALL FOR CAFT. DO	459.00
01/12/2022	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	CREDIT DUPLICATE PMT	-99.29
01/12/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	HILI1891607	225.26
01/12/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	C-032-S LIQUID LINE DRIER	24.94
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-DEC	164.39
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-DEC	314.74
01/12/2022	BUSINESS PROFESSIONALS OF AMERICA	8652000000100000	6999	ADVISOR AND STUDENT ENTRY	480.00
01/12/2022	THE COLLEGE BOARD	1992310000199001	6339.ACT	AMCHS SAT TESTING 12TH	1,872.00
01/12/2022	ENDZONE VIDEO SYSTEMS	199236BF00391AAA	6399	EVS-CDCAV-ST STRAIGHT DA	250.00
01/12/2022	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	008 FRASHURE 12/10	79.21
01/12/2022	EXXON/MOBIL BUSINESS CARD	199236BF00391APS	6411	009 OWENS 12/11	35.58
01/12/2022	FISERV/FIRST DATA CORPORATION	1992410074499044	6397	BS- INGENICO BOLT ISMP4;	640.00
01/12/2022	STEPHANIE LEA FORESYTHE	199236SP00199C01	6412	F REIM CYPRESS SPEECH	27.26
01/12/2022	GAAS REFRIGERATION INC	1992510092599065	6249	REAPIRS TO ICE MACHINE IN	557.08
01/12/2022	GOPHER SPORT	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	14.39
01/12/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC03 CSHS CULINARY	14.50

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01/12/2022	HEB GROCERY COMPANY	199211PK10732032	6499	CC12 PC/PREK SUPPLIES	75.72
01/12/2022	HEB GROCERY COMPANY	199211PK10832032	6399	CC43 FR/PREK SUPPLIES	47.62
01/12/2022	HEB GROCERY COMPANY	199211SC043110WB	6499	CC20 WMS SCIENCE PROJ	17.93
01/12/2022	HEB GROCERY COMPANY	199233PK81132032	6399	CC53 CO/EES	45.80
01/12/2022	PIZZA HUT	2402350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,897.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.41
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.40
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.87
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.84
01/12/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	291.92
01/12/2022	TEXAS LETTER JACKETS	199236BG00191AAA	6497	LETTER JACKETS AMC BGOLF	30.00
01/12/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04399CFA	6498	22 STUDENTS - MS-REGION C	110.00
01/12/2022	WEX BANK	199236BD00399CFA	6411	1011 DIXON 12/11	23.53
01/12/2022	WEX BANK	461236BH93491A01	6412	1004 DAILY 12/29	14.63
01/12/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	3,284.22
01/12/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	24.02
01/12/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM DEC 2022	59.92
01/12/2022	MONOGRAMS & MORE	461236GH93491A03	6497	CV SETUP	40.00
01/12/2022	BONNIE S ROY	1992410074499044	6411	M REIM DEC 2021	14.50
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	1,103.05
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS514296 NATIONAL GEOGRA	59.60
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS517573	11.96
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS545938 I SURVIVED THE	44.90
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS550106 PETE THE CAT RO	67.10
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN30078 FINE TIP PE	400.00
01/12/2022	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING MIDDLE SCHOOL CO	10.47
01/12/2022	AMAZON COM LLC	1992110000122038	6399	AMAZON SOLIMO HYDROGEN PE	16.49
01/12/2022	AMAZON COM LLC	1992110000122038	6399	AMAZON SOLIMO SUPER ABSOR	26.99
01/12/2022	AMAZON COM LLC	1992110000122038	6399	BOLUX DOG & PUPPY TRAININ	20.99
01/12/2022	AMAZON COM LLC	1992110000122038	6399	LILLIAN RUFF BRIGHTENING	45.53
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	HEART SHAPED STICKY NOTES	8.99
01/12/2022	AMAZON COM LLC	1992110011225033	6399	BEMGALI EDITION WORD TO W	26.69
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	DISPOSABLE PLASTIC PIPETT	7.99
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	WINDOW SHOWER GLASS SQUEE	7.98
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	COMMAND LARGE FOREVER CLA	76.68
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	DRAWING PAPER	19.99
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	SCALLOPED BORDER	7.79

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01/12/2022	AMAZON COM LLC	19921300105990RP	6399	YOUNGEVER BULLETIN BORDER	11.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	AMAZON ESSENTIALS MEN'S F	20.80
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	JACOBSON HAT COMPANY MEN'	12.45
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	LONGYUAN WOMEN'S SUMMER C	33.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	PROPPER MEN'S STANDARD UN	24.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	SUMMER CLOTHES FOR WOMEN	19.85
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	WOMENS RENAISSANCE COSPLA	39.99
01/12/2022	AMAZON COM LLC	4812110400311000	6399	ESTIMATED SHIPPING/HANDLI	4.75
01/12/2022	AMAZON COM LLC	4812112288111000	6399	6PCS-ALILAKA-SAND TIMERS-	202.11
01/12/2022	AMAZON COM LLC	4812112288111000	6399	EDUCATIONAL INSIGHTS TEAC	119.01
01/12/2022	AMAZON COM LLC	4812112288111000	6399	GLARESHADE FLUORESCENT LI	198.88
01/12/2022	AMAZON COM LLC	4812113110811000	6399	SMARTIVITY MUSIC MACHINE	300.00
01/12/2022	AMAZON COM LLC	4812114300111000	6399	RAYBEE FILING CABINET WOO	189.99
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000122000	6397	CANON EOS REBEL T8I DIG C	7,290.00
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	ALAN'S BIG TEETH	13.59
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	CHICKEN IN SPACE	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	INVISIBLE BOY	7.19
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	MOTHER BRUCE	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	STRICTLY NO ELEPHANTS	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	TURNIP	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	YOU WILL BE MY FRIEND	15.19
01/12/2022	BATTERIES PLUS	2402350093299000	6319	INC10853	68.80
01/12/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
01/12/2022	BSN SPORTS LLC	461236CK93491A01	6399	BA4176 STRIKER TEE - MAWH	528.00
01/12/2022	C C CREATIONS LTD	7142610089599000	6399	QUOTE 67510	312.50
01/12/2022	C C CREATIONS LTD	8652000000300000	6999	GILDEN ADULT T-SHIRT - BL	478.50
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	228404 PERFECT SOLUTION P	1,006.80
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	228703 PERFECT SOLUTION S	194.88
01/12/2022	HEB GROCERY COMPANY	2052117810135000	6499	CC31 SK/HDST FOOD	76.31
01/12/2022	HEB GROCERY COMPANY	2052117810235000	6399	CC39 CH/HDST SUPPLIES	46.43
01/12/2022	HEB GROCERY COMPANY	2052117810734000	6399	CC24 PC/HDST SUPPLIES	32.46
01/12/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC16 SK/HDST FOOD	54.04
01/12/2022	HEB GROCERY COMPANY	2052327810235000	6399	CC44 SK/HDST SUPPLY	27.78
01/12/2022	HEB GROCERY COMPANY	4612110010811000	6399	CC19 FR FOOD	104.97
01/12/2022	HERTZ FURNITURE SYSTEMS LLC	4612230011199000	6397	CSC-85 COMPACT CHAIR DOLL	206.12
01/12/2022	HOBBY LOBBY STORES INC	4612130010899000	6399	CC07 FR SUPPLIES	477.89
01/12/2022	HOBBY LOBBY STORES INC	2052117911234000	6399	CC12 RP/HDST SUPPLIES	133.84

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01/12/2022	HOBBY LOBBY STORES INC	19922300109990CV	6399	CC10 CV XMAS FRAME	14.37
01/12/2022	HOBBY LOBBY STORES INC	1992120000399003	6399	CC25 CSHS LIBRARY SUP	41.92
01/12/2022	HOBBY LOBBY STORES INC	2052327810534000	6399	CC31 RP/EES SUPPLIES	55.18
01/12/2022	HOBBY LOBBY STORES INC	199211PK10532032	6399	CC36 RP/PREK SUPPLY	85.29
01/12/2022	HOBBY LOBBY STORES INC	2052117810234000	6399	CC37 CH/HDST CLASS SU	21.39
01/12/2022	HOBBY LOBBY STORES INC	2052117810234000	6399	CC43 SK/HDST SUPPLY	184.40
01/12/2022	HOBBY LOBBY STORES INC	2402350004199000	6399	DECORATIONS FOR SCHOOLS	5.32
01/12/2022	HOBBY LOBBY STORES INC	2402350010299000	6399	DECORATIONS FOR SCHOOLS	4.63
01/12/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR VARIOU	307.13
01/12/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR VARIOU	514.80
01/12/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR VARIOU	442.19
01/12/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	165.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.46
01/12/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP ITEM#14889 MFG#SAN8180	173.00
01/12/2022	SUMMIT FIRE & SECURITY	1992510092599065	6249	REBUILD FAILED BACKFLOW P	742.00
01/12/2022	TEXAS LETTER JACKETS	199236CL00191C01	6497	AMCHS CHEER LETTER JACKET	240.00
01/12/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
01/12/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
01/12/2022	WEX BANK	461236BG93491A01	6412	1009 DAILY 12/29	53.03
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	877.61
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR ; TECHNICIAN PER HO	1,794.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT BISCUIT 2 PORT	17.58
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	150.00
01/12/2022	FLINN SCIENTIFIC INC	1992110000122038	6399	CN# AP6381 THE BUNGEE	36.99
01/12/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200107990PC	6399	POLYTHERMAL BARCODE LABEL	90.00
01/12/2022	ALIFONZO W GARCIA JR	199236BF00391APS	6411	MREIMDALLASSTATEFB	246.25
01/12/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,620.88
01/12/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	375.92
01/12/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	6.16
01/12/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,131.86
01/12/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	25.40
01/12/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SOUTH KNO	180.00
01/12/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	27.59
01/12/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	344.56
01/12/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	23.19
01/12/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,546.43
01/12/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,496.30

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01/12/2022	STORMY HICKMAN	1992410074399043	6411	FREIM TASPAROUNDROCK	19.49
01/12/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	2,200.15
01/12/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 12/3/21	290.00
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010299000	6342	CARTS FOR VARIOUS KITCHEN	230.34
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010899000	6342	CARTS FOR VARIOUS KITCHEN	214.98
01/12/2022	STEPHANIE R OWENS	199213SC00199001	6411	F REIM CAST FTWORTH	69.50
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	346.80
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHOO	989.42
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS505363 UNICORN SCHOOL:	18.55
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS522275 FLY GUY BUZZ BO	37.10
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS539078 NATIONAL GEOGRA	18.55
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS545158 NATIONAL GEOGRA	37.10
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS581389 THE TRUTH ABOUT	65.92
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS732730 VOLVANOES: FIRE	41.05
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS826045 THE BAD GUYS: T	44.60
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS865608 MINECRAFT SAVIN	44.94
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	SHIPPING AND HANDLING	167.04
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV35668 SELF-STICK	376.00
01/12/2022	ALPHAGRAPHICS BCS INC	19921100043110WB	6399	PRINTING MIDDLE SCHOOL CO	493.91
01/12/2022	ALPHAGRAPHICS BCS INC	2442310000322000	6399	CTE PORTION OF PAYMENT FO	4,330.98
01/12/2022	AMAZON COM LLC	1992110000122038	6399	LILLIAN RUFF DOG OATMEAL	40.27
01/12/2022	AMAZON COM LLC	1992110000122038	6399	SAFETY GLASSES 48PK	48.49
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	FIDGET SENSORY TOY	10.99
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	FUNNY PARTY HATS NEON SUN	47.98
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	SCRATCH AND SNIFF STICKER	17.97
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	WATER MIXABLE OIL PAINT -	21.32
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	LARGE CLASSROOM CADDY BLA	70.70
01/12/2022	AMAZON COM LLC	199211EH00111001	6399	AMAZON BASICS WIDE RULED	79.95
01/12/2022	AMAZON COM LLC	199211FO00111001	6399	SAMSILL EARTH'S CHOICE, D	98.96
01/12/2022	ALPHAGRAPHICS BCS INC	1992110004111041	6399	PRINTING MIDDLE SCHOOL CO	381.61
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	GIRAFFE - NEON PUNCH BALL	17.90
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	12 PCS PINK RUBBER CARVIN	51.98
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	DOUBLE TIPPE ART MARKERS	28.98
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	SET OF 8 WATER COLOR	35.99
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	SUNPRINT PAPER KIT	40.00
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	TIANIUM WHITE ARTISAN WAT	19.35
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	36 SET BULK WATERCOLOR PA	33.99

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01/12/2022	AMAZON COM LLC	1992340092299062	6319	VGT FOR BUS, NOX SENSORS	1,166.73
01/12/2022	AMAZON COM LLC	199236BB00391AAA	6399	LIGHTWEIGHT, PORTABLE, AD	44.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	BELLE POQUE WOMEN'S SEXY	29.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	BLACK CORSET WAIST BELT F	15.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FABRIC MERCHANTS LIVERPOO	29.00
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FUNPENY GHILLIE SUITS FOR	52.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MEN HOODED ROBE CLOAK KNI	23.98
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	PROPPER MEN'S BDU TROUSER	29.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	PROPPER MEN'S UNIFORM TAC	29.99
01/12/2022	AMAZON COM LLC	4812110400111000	6397	OCEANSTAR 2 TIER METAL RO	75.26
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	WHITE SHIPLAP	31.98
01/12/2022	AMAZON COM LLC	4612360200199000	6399	FASTPLOT OUTDOOR SCRIM VI	158.37
01/12/2022	AMAZON COM LLC	4612360200199000	6399	SHIPPING - BANNERS	11.54
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	CATRICE   HD LIQUID COVER	9.35
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	DOUBLE GROMMET LEATHER BE	13.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	EYE PATCHES PIRATE CHILDR	5.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FORUM NOVELTIES WOMENS CO	14.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	HANES MEN'S ECOSMART SWEA	8.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	JOHNSON'S LAVENDER BABY P	25.74
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MAGE MALE MEN'S PINSTRIPE	89.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MANIC PANIC DREAMTONE FLA	16.98
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP CLOWN WHITE	24.95
01/12/2022	AMAZON COM LLC	4812110400111000	6397	COMHOMA FOLDING DESK 40"	117.56
01/12/2022	AMAZON COM LLC	4812110400111000	6397	ESTIMATED SHIPPING/HANDLI	10.74
01/12/2022	AMAZON COM LLC	4812110400111000	6397	VEVOR HEAT PRESS 6X3.75"	149.99
01/12/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT TAKES ACTIO	378.10
01/12/2022	AMAZON COM LLC	4812112288111000	6399	KITCHEN TIMER FOR COOKING	85.26
01/12/2022	AMAZON COM LLC	4812112288111000	6399	METAL HAND TALLY COUNTER	21.43
01/12/2022	AMAZON COM LLC	4812112288111000	6399	PULL, STRETCH AND SQUEEZE	199.34
01/12/2022	AMAZON COM LLC	4812112288111000	6399	YRYM HT CLEAR VINYL TRANS	28.60
01/12/2022	AMAZON COM LLC	4812113110811000	6399	OSMO DECTIVE AGENCY	363.10
01/12/2022	AMAZON COM LLC	4812113110811000	6399	PICASSO TILES PTB120	125.05
01/12/2022	AMAZON COM LLC	7142610089599000	6399	ELMERS CLEAR LIQUID SCHOO	19.44
01/12/2022	AMAZON COM LLC	7142610089599000	6399	HASBRO GAMING CONNECT 4 -	8.77
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000322000	6397	CANON LC-E17 BATTERY CHAR	216.00
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	BE A FRIEND	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	BLUE SKY WHITE STARS	14.39

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01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	LAST STOP ON MARKET STREE	15.19
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	PUDDLE	14.39
01/12/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	52014-2053 - LUXOR HD UTI	249.20
01/12/2022	BLICK ART MATERIALS LLC	461211AR00411000	6399	CVHS STUDENT ART SUPPLIES	9.20
01/12/2022	BSN SPORTS LLC	199236SO00391AAA	6399	UA1305775 S/S LOCKER 001-	300.00
01/12/2022	BSN SPORTS LLC	461211GA04211000	6399	SIGN-CUSTOM COMP 3-PRIVAC	916.00
01/12/2022	C C CREATIONS LTD	1992130099999T21	6399	NEXT LEVEL SHORT SLEEVE (	485.75
01/12/2022	C C CREATIONS LTD	199236GG00391AAA	6399	CBLQK00066BLK LADY PIQUE	98.00
01/12/2022	C C CREATIONS LTD	1992410070299081	6399	NEW NAMEPLATE FOR GERALYN	14.00
01/12/2022	C C CREATIONS LTD	4612110004211000	6399	BIKE BOTTLE BLACK WITH BO	619.20
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	3022603105 WOMENS UA CHAR	55.00
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	225.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT INSERT WHITE	3.60
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	457.38
01/12/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSULATE WATER LINES TO N	514.01
01/12/2022	ENTERPRISE RENT A CAR	199236CY00391AAA	6412	RENTAL CSHS GYM RUDDER 12	112.38
01/12/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	92.31
01/12/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	779.75
01/12/2022	AMAZON COM LLC	4812110400111000	6399	HTVRONT HEAT PRESS SMALL	36.59
01/12/2022	AMAZON COM LLC	4812110400111000	6399	SUBLIMATION KEYCHAIN BLAN	14.59
01/12/2022	AMAZON COM LLC	4812113110811000	6399	100 EASY STEM ACTIVITIES	59.45
01/12/2022	AMAZON COM LLC	4812113110811000	6399	LEARNING RESOURCES DIVE I	115.95
01/12/2022	AMAZON COM LLC	4812113110811000	6399	LINCOLN LOGS	249.95
01/12/2022	AMAZON COM LLC	4812113110811000	6399	MERGE CUBE AUGUMENTED & V	189.90
01/12/2022	AMAZON COM LLC	4812114300111000	6399	CUBICUBI COMPUTER DESK 63	99.99
01/12/2022	B&H PHOTO & ELECTRONICS CORP	1992110000122038	6397	CANON XF605 HD CAMCORDER	8,456.40
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000122000	6397	RUGGARD JOURNEY 24 DSLR S	224.60
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000322000	6397	CANON EOS REBEL T8I DIG C	7,290.00
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000322000	6397	RUGGARD JOURNEY 24 DSLR S	224.60
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	HOW TO FIND A FOX	13.59
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	NIGHT GARDEN	13.59
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	RAMPED UP READ ALOUD	199.60
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	SMALLEST GIRL IN THE SMAL	14.39
01/12/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
01/12/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	30443-7846 - ELEMENTS GLA	11.49
01/12/2022	C C CREATIONS LTD	199236BH00191AAA	6399	229580 HOLLOWAY LIMITLESS	56.00
01/12/2022	C C CREATIONS LTD	199236GG00391AAA	6399	CBLQK00079CPHPHR ATIVE P	260.00



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01/12/2022	C C CREATIONS LTD	4612110004211000	6399	SET UP CHARGES	40.00
01/12/2022	C C CREATIONS LTD	461236S100199000	6343	ART CHARGES	30.00
01/12/2022	C C CREATIONS LTD	461236UL00199000	6399	AMCHS UIL COACH POLOS -	33.45
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH04391AAA	6399	UA1247771001 ARMOURSTORM	78.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	9.60
01/12/2022	FRONTLINE EDUCATION	1992410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,833.55
01/12/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	4,976.10
01/12/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	3.64
01/12/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	29.22
01/12/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	4.44
01/12/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	260.33
01/12/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	343.04
01/12/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	4.53
01/12/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	3.84
01/12/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	3.91
01/12/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,274.17
01/12/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	31.86
01/12/2022	HANOVER UNIFORM COMPANY	2402350093299000	6395	UNIFORMS	103.50
01/12/2022	STORMY HICKMAN	1992410074399043	6411	MREIM TASPА ROUNDROCK	209.44
01/12/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	LED REPLACEMENT HEADS FOR	17,500.00
01/12/2022	JEANS RESTAURANT SUPPLY	2402350004399000	6342	CARTS FOR VARIOUS KITCHEN	338.40
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010199000	6342	CARTS FOR VARIOUS KITCHEN	243.99
01/12/2022	JEANS RESTAURANT SUPPLY	2402350011199000	6342	CARTS FOR VARIOUS KITCHEN	250.82
01/12/2022	ERICA A LERMA	1992110088123031	6411	M REIM DEC 2021	62.38
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	1,082.05
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	952.05
01/12/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	114.14
01/12/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,664.42
01/12/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	31.29
01/12/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	23.96
01/12/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVERBEND	2,091.33
01/12/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RB	318.00
01/12/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	35.68
01/12/2022	AMY RASHELL HOWARD	1992110088123031	6411	M REIM DEC 2021	46.36
01/12/2022	JEANS RESTAURANT SUPPLY	2402350000499000	6342	CARTS FOR VARIOUS KITCHEN	32.99
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010499000	6342	CARTS FOR VARIOUS KITCHEN	250.25
01/12/2022	JEANS RESTAURANT SUPPLY	2402350011299000	6342	CARTS FOR VARIOUS KITCHEN	210.44

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01/12/2022	LAKESHORE LEARNING MATERIALS LLC	4812110910211000	6399	PP566 CREATE - A - CHAIN	170.59
01/12/2022	NAPA AUTO PARTS	1992510092599065	6319	DOOR LATCH	23.24
01/12/2022	MARANDA PAIGE RITCH	1992360000322038	6412	FREIMHUNTSVILLETXLDE	33.72
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHOO	1,373.95
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS530170 WHO WOULD WIN H	37.10
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS560426 DRAGONS LOVE TA	52.10
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS582559 EVA AND THE NEW	26.94
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS593504 PEANUT BUTTER &	44.60
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS636601 THE UGLY TRUTH	47.18
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS926761 CAPTIAN UNDERPA	37.40
01/12/2022	SOUTHERN ICE CREAM CORP	2402350011099000	6341	ICE CREAM INVOICES	415.86
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#WAU99608 COLOR PAPER	732.50
01/12/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES FOR	325.00
01/12/2022	AMAZON COM LLC	1992110000322038	6399	SCRAMBLED ASST BAG OF BUT	6.99
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	INFLATABLE BEACH BALLS	43.92
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	SCOTCH LONG LASTING STORA	15.48
01/12/2022	AMAZON COM LLC	1992110011225033	6399	PORTUGUESE EDITION WORD T	24.95
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	2PCS EXTRA LONG NEEDL NOS	14.99
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	S&S COLOR SPLASH LIQUID W	11.19
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	ASTROBRIGHTS CARDSTOCK 25	20.64
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	COLORFUL NOTEBOOK JOURNAL	43.77
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	TWINKLE TWINKLE YOU'RE A	3.89
01/12/2022	AMAZON COM LLC	1992310000399003	6399	PARTY DIMENSIONS 300 COUN	17.78
01/12/2022	AMAZON COM LLC	1992340092299062	6319	BRIGGS AND STATON STARTER	13.58
01/12/2022	AMAZON COM LLC	1992340092299062	6319	VGT 5601240NX HOLSTEN	0.00
01/12/2022	AMAZON COM LLC	199236SB00191AAA	6399	NEW BALANCE WOMEN'S	-73.95
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	BBONLINEDRESS YELLOW DRES	29.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FELT TOP HATS - 2 PACK -	20.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	PROBEAUTY LONG BRAID CURL	19.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	SOFT SUEDE CHARCOAL, FABR	23.55
01/12/2022	AMAZON COM LLC	4812110400311000	6399	11 OZ SUBL BLANK CERAMIC	42.49
01/12/2022	AMAZON COM LLC	4812112288111000	6399	I'M NOT JUST A SCRIBBLE..	177.59
01/12/2022	AMAZON COM LLC	4812112288111000	6399	MASSAGE SENSORY MAT MODUL	131.59
01/12/2022	AMAZON COM LLC	4812112288111000	6399	ORACAL 631 PERMANENT MATT	94.73
01/12/2022	AMAZON COM LLC	4812113110811000	6399	MELAND MARBLE RUN	194.90
01/12/2022	AMAZON COM LLC	4812113110811000	6399	OSMO MATH WIZARD & MAGICA	359.90
01/12/2022	AMAZON COM LLC	4812113110811000	6399	PLUGO LINK BY PLAY SHIFU	199.75

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01/12/2022	AMAZON COM LLC	4812113110811000	6399	STEM MASTER BUILDER TOYS	21.99
01/12/2022	AMAZON COM LLC	4812113510111000	6399	ROPODA SHUT THE BOX DICE	3,131.70
01/12/2022	AMAZON COM LLC	4812114300111000	6399	VASAGLE BAR STOOLS, SET O	191.96
01/12/2022	AMAZON COM LLC	7142610089599000	6399	ELMER'S WHITE GLUE.1 GALL	17.98
01/12/2022	AMAZON COM LLC	7142610089599000	6399	LEARNING RESOURCES PLASTI	19.99
01/12/2022	AMAZON COM LLC	7142610089599000	6399	LEGO CLASSIC CREATOR FUN	110.00
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	CHARLOTTE THE SCIENTIST I	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	NERDY BIRDY	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	RULES OF THE PLAYGROUND	14.39
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	SCHOOL'S FIRST DAY OF SCH	14.39
01/12/2022	C C CREATIONS LTD	19921100108110FR	6399	SET UP FEE	20.00
01/12/2022	C C CREATIONS LTD	1992130000199001	6399		1,635.00
01/12/2022	C C CREATIONS LTD	4612110004211000	6399	ART CHARGES	30.00
01/12/2022	C C CREATIONS LTD	4612110004211000	6399	SHIPPING CHARGES	165.00
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH04391AAA	6399	SHIPPING	16.00
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH04391AAA	6399	UA1248595001 ARMOURSTORM	78.00
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	PERFECT SOLUTION COW EYE,	104.96
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	228833 PERFECT SOLUTION S	198.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	1,690.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK W/HAMMER O	732.72
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	869.27
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS507928 LOST IN THE SNO	18.55
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS568755 BAD KITTY DRAWN	18.70
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS593517 DOG MAN LORD OF	74.90
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS658313 DOUBLE DOWN	47.18
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS803048 THE LAST KIDS O	46.89
01/12/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#10610 MFG#88706 CARDS,	124.00
01/12/2022	KATHY M SMITH	1992110088123031	6411	M REIM DEC 2021	16.13
01/12/2022	SOUTHERN COMPUTER WAREHOUSE INC	199211E2102110ET	6396	#1EDU-AE35BL-UNOMIC (HE	708.63
01/12/2022	SOUTHERN FLORAL COMPANY	1992130000199001	6399	FLOWERS FOR 1/4/22	376.93
01/12/2022	SOUTHERN ICE CREAM CORP	2402350010799000	6341	ICE CREAM INVOICES	365.04
01/12/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS	342.00
01/12/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	237.58
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV14115 HANGING FIL	107.75
01/12/2022	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PRINTING MIDDLE SCHOOL CO	394.08
01/12/2022	ALPHAGRAPHICS BCS INC	19921100202110CG	6399	PRINTING MIDDLE SCHOOL CO	366.01
01/12/2022	AMAZON COM LLC	1992110000122038	6399	KAYTEE FOOD FROM THE WILD	41.97

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01/12/2022	AMAZON COM LLC	1992110000322038	6399	HEATNBOND FUSIBLE INTERFA	43.89
01/12/2022	AMAZON COM LLC	1992110000322038	6399	TUBSTR HYBRID LARGE FLATT	199.99
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	GLITTER GEL PENS	7.98
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	HIGHLIGHTERS	19.94
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	LARGE INK PADS	26.50
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	RING POP 50 PACK	17.45
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	THERMAL LAMINATING POCHE	26.02
01/12/2022	AMAZON COM LLC	1992110011225033	6399	SHIPPING AND HANDLING	3.95
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	1000 PCS WIGGLE GOOGLY EY	6.99
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	48E DELICATE SURFACE PAIN	35.92
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	ALUMINUM OXIDE SANDPAPER	4.42
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	BROAD LINE MARKERS 12 M	32.91
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	COMMAND VARIETY KIT	18.39
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	PICTURE FRAME SET	56.98
01/12/2022	AMAZON COM LLC	1992310000399003	6399	100% COMPOSTABLE PAPER PL	32.99
01/12/2022	AMAZON COM LLC	1992310000399003	6399	HP WIRELESS MOUSE X3000 G	9.99
01/12/2022	AMAZON COM LLC	1992340092299062	6319	SPAL 30100358 FAN	-124.20
01/12/2022	AMAZON COM LLC	199236BB00391AAA	6399	VASTAR IPAD TRIPOD MOUNT	15.96
01/12/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHIPPING AND HANDLING	38.94
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FABRICLA ACRYLIC FELT FAB	14.89
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FRUIT OF THE LOOM MEN'S E	13.13
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	WITHMOONS VINTAGE CADET C	14.89
01/12/2022	AMAZON COM LLC	4812110400111000	6397	YAHEETECH KITCHEN CART ON	165.89
01/12/2022	AMAZON COM LLC	4812110400111000	6399	ESTIMATED SHIPPING/HANDLI	4.25
01/12/2022	AMAZON COM LLC	4812110400311000	6399	HTVRONT HEAT PRESS SMALL	36.59
01/12/2022	AMAZON COM LLC	4812110400311000	6399	SUBL MUG WHITE 11OZ BULK	28.97
01/12/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT OF EMOTION	939.83
01/12/2022	AMAZON COM LLC	4812112288111000	6399	FDP SOFTSCAPE 15 INCH ROU	192.42
01/12/2022	AMAZON COM LLC	4812112288111000	6399	SANHO DYNAMIC MOVEMENT SE	248.90
01/12/2022	AMAZON COM LLC	4812113110811000	6399	KIDS KEYBOARD PIANO 37 KE	269.90
01/12/2022	AMAZON COM LLC	4812113110811000	6399	PIANO KEYBOARD STICKERS	69.70
01/12/2022	AMAZON COM LLC	4812113110811000	6399	VEATREE 206 PCS MAGNETIC	286.60
01/12/2022	AMAZON COM LLC	4812114300111000	6399	IRONCK COMPUTER DESK, 47"	99.98
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	USG DONN BRAND 12-GUAGE 6	110.92
01/12/2022	ENTERPRISE RENT A CAR	199236BD00399CFA	6412	SUV RENTAL FOR 24HOURS	104.00
01/12/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	LIBRARY BOOKS BOUND 91 TI	479.40
01/12/2022	JORDYN ANN GETZ	1992360000322038	6412	M REIM SAN ANGELO	18.25

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01/12/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	473.95
01/12/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	37.31
01/12/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	4.19
01/12/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	257.54
01/12/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	3.85
01/12/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	5.89
01/12/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	319.69
01/12/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	HYD FILTERS AND OIL	362.40
01/12/2022	JEANS RESTAURANT SUPPLY	2402350004199000	6342	CARTS FOR VARIOUS KITCHEN	265.03
01/12/2022	MICHAEL S KENNEDY	1992310088123031	6411	M REIM GEORGETOWN	138.88
01/12/2022	MONOGRAMS & MORE	461236GH93491A03	6497	PLAYER BANNERS 2021	648.00
01/12/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM DEC 2021	62.83
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	132.24
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	921.40
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHOO	840.98
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS506521 THE BULLY FROM	29.90
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS513206 SMILE	82.40
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS539108 BAD KITTY MEETS	36.47
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS570786 PETE THE CAT-MY	15.00
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS585926 WHAT IF YOU HAS	37.40
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS714871 THE COOL BEAN	52.10
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS803471 GAME OVER SUPER	44.90
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS831454 NARWHAL & JELLY	44.90
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS834666 THE BAD SEED	52.10
01/12/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	ITEM#1300673 BRUSH BIG KI	13.84
01/12/2022	SUPERIOR TEXT LLC	4102110000311000	6321	ISBN:9780793596256 ESSENT	8.78
01/12/2022	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9781608408153 BIM GE	277.98
01/12/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM DEC 2021	64.51
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV10200 BINDER CLIP	18.00
01/12/2022	AMAZON COM LLC	7142610089599000	6399	LEARNING ADVANTAGE 7149 P	13.61
01/12/2022	AMAZON COM LLC	7142610089599000	6399	PIDOKO KIDS WOODEN BUILDI	143.08
01/12/2022	AMAZON COM LLC	7142610089599000	6399	RAINBOW TOYFROG STAR FLEX	79.96
01/12/2022	B&H PHOTO & ELECTRONICS CORP	2442110000122000	6397	CANON LC-E17 BATTERY CHAR	216.00
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	MARISOL MCDONALD DOESN'T	14.36
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	ROSIE REVERE ENGINEER	14.36
01/12/2022	BATTERIES PLUS	1992	1311	STR65030 6PK BATTERY AAA	307.50
01/12/2022	BSN SPORTS LLC	461236CK93491A01	6399	BA4107 BASIC PERF SHORT -	311.76

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01/12/2022	C C CREATIONS LTD	19921100108110FR	6399	ART FEE	30.00
01/12/2022	C C CREATIONS LTD	19921100108110FR	6399	FABULOUS FALCON PENCILS	150.00
01/12/2022	C C CREATIONS LTD	199236CH00399CFA	6497	19295-0370 12X15 CHERRY W	56.00
01/12/2022	C C CREATIONS LTD	461236S100199000	6343	CONSOL SWEATSHIRTS 3-SM,	366.30
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	3024858100 UA WOMENS HOVR	190.00
01/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	228425 PERFECT SOLUTION P	58.90
01/12/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	3 STOP SIGNS AND 2 SETS O	866.79
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT-JP 1.5" J-HOOK	45.60
01/12/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM DEC 2021	150.25
01/12/2022	ALMA PATRICIA GARCIA	1992610081299023	6411	M REIM NOV 2021	41.49
01/12/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	15.24
01/12/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	13,847.47
01/12/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	0.60
01/12/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	219.46
01/12/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,406.14
01/12/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	26.90
01/12/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,692.74
01/12/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	375.26
01/12/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	4.56
01/12/2022	JEANS RESTAURANT SUPPLY	2402350000399000	6342	CARTS FOR VARIOUS KITCHEN	830.93
01/12/2022	JEANS RESTAURANT SUPPLY	2402350020199000	6342	CARTS FOR VARIOUS KITCHEN	288.92
01/12/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6342	CARTS FOR VARIOUS KITCHEN	217.83
01/12/2022	MICHAEL S KENNEDY	1992310088123031	6411	HOTELREIMTASPGEORGETW	321.10
01/12/2022	LAKESHORE LEARNING MATERIALS LLC	4812110910211000	6399	ESTIMATED SHIPPING/HANDLI	6.63
01/12/2022	LAKESHORE LEARNING MATERIALS LLC	4812110910211000	6399	PP565 CREATE - A - CHAIN	94.77
01/12/2022	LAKESHORE LEARNING MATERIALS LLC	4812110910211000	6399	TT231 JUMBO SIMPLE MACHIN	2,364.87
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	941.24
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	1,257.24
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	1,267.49
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	771.95
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS534500 BIG NATE FROM T	74.60
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS562991 WHATEVER AFTER:	22.30
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS633831 DORK DIARIES: T	29.95
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS642842 THE LAST STRAW	47.18
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS817446 THE PIGEON NEED	57.31
01/12/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	299.25
01/12/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04399CFA	6498	22 STUDENTS - MS-REGION C	-110.00

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01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000199000	6342	DISPOSABLES MODEL NO. 286	310.88
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000399000	6342	DISPOSABLES MODEL NO. 286	347.53
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004199000	6342	4 OZ FOAM CONTAINER	205.81
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004399000	6342	DISPOSABLES MODEL NO. 286	120.72
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010599000	6342	DISPOSABLES MODEL NO. 286	91.97
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010599000	6399	FREIGHT	51.76
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010799000	6399	FREIGHT	43.71
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010899000	6399	FREIGHT	49.77
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010999000	6342	DISPOSABLES MODEL NO. 286	87.93
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010499000	6342	5 CASES OF PLASTIC FORKS	20.22
01/12/2022	APPERSON INC	1992110000111001	6399	22950/CALIBRATION SHEET Q	11.50
01/12/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	213.96
01/12/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	HILI1891607	225.25
01/12/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-DEC	305.10
01/12/2022	CFISD /JERSEY VILLAGE HS	199236SP00199C01	6412	ENTRY FEES FOR JERSEY VIL	195.00
01/12/2022	CHICK-FIL-A-JONES CROSSING LOCATION	1992340092299062	6499	EMPLOYEE IN-SERVICE BREAK	1,125.50
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 BACON/BEAN & POT	14.00
01/12/2022	GAAS REFRIGERATION INC	4612110000111000	6397	OPTION 2: MANITOWOC UNP03	4,045.87
01/12/2022	HEB GROCERY COMPANY	1992110000123031	6399	CC25 SPED/AMCHS FOOD	148.82
01/12/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC02 CSHS FOODS SUPP	135.05
01/12/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC05 CSHS FOODS 101	151.11
01/12/2022	HEB GROCERY COMPANY	199211PK10432032	6499	CC13 SWV/PREK FOOD	99.99
01/12/2022	HEB GROCERY COMPANY	199211PK10532032	6499	CC50 RP/PREK FOOD	66.98
01/12/2022	HEB GROCERY COMPANY	199211S210435032	6499	CC53 SWV/PREK FOOD	35.22
01/12/2022	HEB GROCERY COMPANY	2052117810435000	6499	CC40 SWV/HDST FOOD	43.23
01/12/2022	HEB GROCERY COMPANY	2052130081134000	6499	CC53 CO/EES	87.32
01/12/2022	HEB GROCERY COMPANY	2052610F812340EH	6399	CC14 EHS FAM SUPPLY	158.11
01/12/2022	HEB GROCERY COMPANY	2402350000199000	6341	FOOD FOR CATERING	223.73
01/12/2022	HEB GROCERY COMPANY	461211AR00111000	6399	CC35 AMCHS SUPPLIES	51.57
01/12/2022	HEB GROCERY COMPANY	461211AR00311000	6399	CC22 CSHS ART SUPPLIE	35.31
01/12/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC23 AMCHS FOOD	49.42
01/12/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO DOOR PROP, 2WATER VAL	694.32
01/12/2022	HOBBY LOBBY STORES INC	4612110000111000	6399	CC30 AMCHS SUPPLIES	140.60
01/12/2022	HOBBY LOBBY STORES INC	2402350093299000	6399	OFFICE DECORATIONS	58.75
01/12/2022	HOBBY LOBBY STORES INC	1992360000391AAA	6399	CC05 ATHL XMAS FRAME	102.54
01/12/2022	HOBBY LOBBY STORES INC	1992410070199080	6399	CC06 SUPT.CARD SUPPLY	151.51
01/12/2022	HOBBY LOBBY STORES INC	1992530072699TTK	6399	CC27 TECH. XMAS SUPPL	77.12



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01/12/2022	HOBBY LOBBY STORES INC	199211PK10932032	6399	CC41 CV/PREK SUPPLY	105.91
01/12/2022	HOBBY LOBBY STORES INC	2402350010199000	6399	DECORATIONS FOR SCHOOLS	4.90
01/12/2022	HOBBY LOBBY STORES INC	2402350011199000	6399	DECORATIONS FOR SCHOOLS	5.04
01/12/2022	HOBBY LOBBY STORES INC	2402350020399000	6399	DECORATIONS FOR SCHOOLS	6.50
01/12/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	2,140.35
01/12/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR VARIOU	151.20
01/12/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR VARIOU	527.89
01/12/2022	LEGACY ACE HARDWARE	2402350010199000	6319	TEE 1/2X3/8X1/2 BARB	7.17
01/12/2022	LIGHTSPEED TECHNOLOGIES	1992	1311	ITEM#NH2.4V 2.4V NIMH REC	540.00
01/12/2022	NAVASOTA ISD	199236BB00191AAA	6412.FEE	ENTRY AMC BB JV NAVASOTA	400.00
01/12/2022	PETTY CASH-COLLEGE HILLS ELEM.	19921300102990CH	6399	WALMART 12/14	26.82
01/12/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	WALMART 11/17	26.94
01/12/2022	PIZZA HUT	2402350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	3,704.00
01/12/2022	PIZZA HUT	2402350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	2,585.00
01/12/2022	PIZZA HUT	2402350011099000	6341	PIZZA FOR VARIOUS SCHOOLS	63.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.66
01/12/2022	STEPHEN F AUSTIN MIDDLE SCHOOL	199236GH04391AAA	6412.FEE	ENTRY WMS GH SFA 1/14-15	400.00
01/12/2022	TASBO	1992410074499044	6411	AMY DROZD 2021 ACCOUNTING	325.00
01/12/2022	TEPSA	2112110011224000	6412	TEPSA STUDENT LEADERSHIP	222.00
01/12/2022	TEXAS LETTER JACKETS	199236GV00391AAA	6497	TX LETTER JACKETS CSHS GI	120.00
01/12/2022	TEXAS LETTER JACKETS	199236BG00391AAA	6497	TX LETTER JACKETS CSHS BO	30.00
01/12/2022	TEXAS LETTER JACKETS	199236CC00191AAA	6497	LETTER JACKETS AMC XC	135.00
01/12/2022	TEXAS LETTER JACKETS	199236BB00191AAA	6497	LETTER JACKETS AMC TRAINE	60.00
01/12/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	AMCHS CONTENT MASTERY PAS	760.00
01/12/2022	AMAZON COM LLC	19921100105110RP	6399	PLAY-DOH MODELING COMPOUN	7.99
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	BLACK ADHESIVE HOOKS	51.28
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	DOUBLE SIDED TAPE FOR ART	29.97
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	METAL DESK MONITER STAND	24.87
01/12/2022	AMAZON COM LLC	19921300105990RP	6399	TURQUOISE STRIPE BORDERS	3.99
01/12/2022	AMAZON COM LLC	1992230000199001	6399	UNI-BALL VISION ELITE ROL	16.45
01/12/2022	AMAZON COM LLC	19922300111990SC	6399	3M POST-IT ARROW	8.67
01/12/2022	AMAZON COM LLC	1992340092299062	6319	VGT HOLSTEN 5601240NX	0.00
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	12PCS NABI RETRACTABLE WA	12.94
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FORUM NOVELTIES PARTY SUP	13.95
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	FUNNY PARTY HATS WHITE CO	17.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	KONA COTTON MEDIUM GREY,	25.04
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	QIANF VINTAGE SILVER VELV	16.99

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01/12/2022	AMAZON COM LLC	461236CH00199000	6399	ROLECOS PIONEER DRESS PRA	0.00
01/12/2022	AMAZON COM LLC	4812110400111000	6399	CALCA 10PC SUBL HAT MESH	42.00
01/12/2022	AMAZON COM LLC	4812110400111000	6399	SUBL MUG WHITE 11OZ BULK	28.98
01/12/2022	AMAZON COM LLC	4812110400311000	6397	ESTIMATED SHIPPING/HANDLI	5.24
01/12/2022	AMAZON COM LLC	4812110400311000	6399	10 PCS SUBL MOUSE PAD BLA	11.89
01/12/2022	AMAZON COM LLC	4812112288111000	6399	(50 PCS) FIDGET POPPERS P	430.31
01/12/2022	AMAZON COM LLC	4812112288111000	6399	12 PACK MULTI-FUNCTION EL	31.90
01/12/2022	AMAZON COM LLC	4812112288111000	6399	IRIS USA 6 QT. PLASTIC ST	89.89
01/12/2022	AMAZON COM LLC	4812112288111000	6399	SANHO YOPO DYNAMIC MOVEME	269.14
01/12/2022	AMAZON COM LLC	4812112288111000	6399	SLIM PLASTIC NURSING RN S	113.64
01/12/2022	AMAZON COM LLC	4812113110811000	6399	ACYRUTE IRIS WEATHER STAT	113.93
01/12/2022	AMAZON COM LLC	4812113110811000	6399	B008FSIPDI GEO SAFARI KID	191.90
01/12/2022	AMAZON COM LLC	4812113110811000	6399	ZOOB BUILDER STEM MOVING	229.50
01/12/2022	AMAZON COM LLC	7142610089599000	6399	HASBRO GAMING: BATTLESHIP	10.20
01/12/2022	APPLE INC	199236BB00391AAA	6397	IPAD 10.2 WIFI 32GB	897.00
01/12/2022	AVINEXT	199253AV99999TTK	6399	HP PROBOOK X360 DC POWER	495.00
01/12/2022	AVINEXT	2112110010924000	6397	HP PROBOOK X360 G7	16,415.00
01/12/2022	C C CREATIONS LTD	19921100108110FR	6399	SHIPPING	50.00
01/12/2022	C C CREATIONS LTD	8652000000300000	6999	ART CHARGES	30.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLACK	1,120.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR RATE FOR INSTALLATI	5,625.00
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ MALE DATA CONNECTOR W/	223.50
01/12/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200107990PC	6399	ESTIMATED SHIPPING/HANDLI	3.58
01/12/2022	ANGELA FRALEY	1992110088123031	6411	M REIM DEC 2021	50.51
01/12/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	4.82
01/12/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	230.61
01/12/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,313.49
01/12/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,345.34
01/12/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	23.27
01/12/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	23.70
01/12/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	3.47
01/12/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	5.26
01/12/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	446.80
01/12/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	5,962.35
01/12/2022	JEANS RESTAURANT SUPPLY	2402350000199000	6342	CARTS FOR VARIOUS KITCHEN	837.19
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010599000	6342	CARTS FOR VARIOUS KITCHEN	249.11
01/12/2022	JEANS RESTAURANT SUPPLY	2402350010799000	6342	CARTS FOR VARIOUS KITCHEN	211.00

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01/12/2022	JEANS RESTAURANT SUPPLY	2402350010999000	6342	CARTS FOR VARIOUS KITCHEN	190.53
01/12/2022	JEANS RESTAURANT SUPPLY	2402350020399000	6342	CARTS FOR VARIOUS KITCHEN	323.61
01/12/2022	LAKESHORE LEARNING MATERIALS LLC	4812110910211000	6399	LC405GA FLEX - SPACE COMF	284.30
01/12/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM DEC 2021	12.32
01/12/2022	MONOGRAMS & MORE	4612230010499000	6499	115 JACKETS FOR SWV STAFF	3,315.00
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,911.90
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	2,859.94
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	974.12
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#TOM68721 MONO HYBRID	224.00
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000399000	6399	FREIGHT	195.58
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350000499000	6342	4 OZ FOAM CONTAINER	27.76
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004199000	6342	DISPOSABLES MODEL NO. 286	108.45
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350004399000	6342	4 OZ FOAM CONTAINER	229.11
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010299000	6342	DISPOSABLES MODEL NO. 286	118.03
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010799000	6342	DISPOSABLES MODEL NO. 286	77.68
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010999000	6399	FREIGHT	49.49
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011299000	6342	4 OZ FOAM CONTAINER	122.56
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020199000	6399	FREIGHT	70.40
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350020299000	6399	FREIGHT	60.84
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350010299000	6342	5 CASES OF PLASTIC FORKS	18.62
01/12/2022	ACE MART RESTAURANT SUPPLY	2402350011299000	6342	5 CASES OF PLASTIC FORKS	17.02
01/12/2022	AGGIELAND GOLF CARS	461223PL00399000	6249	LABOR	247.36
01/12/2022	AT&T MOBILITY II LLC	20525100812340EH	6256	EHS DEC WIRELESS	379.72
01/12/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130000399003	6499	1.4.22 STAFF DEVELOPMENT	930.00
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 BACON/EGG TACOS	72.00
01/12/2022	COCO LOCO RESTAURANT #2	2052117910134000	6499	12-16-21 POT/EGG TACOS ON	24.00
01/12/2022	CROWD PLEASERS DANCE CORP	461236D104299000	6412	DANCE COMPETITION	195.00
01/12/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	ETHICAL ISSUES IN SCHOOL	30.00
01/12/2022	FISERV/FIRST DATA CORPORATION	4612230000199000	6397	AMCHS- INGENICO BOLT ISMP	3,840.00
01/12/2022	GOPHER SPORT	19921100110110GP	6399	ITEM NO: 56-009 - NOWNET	119.90
01/12/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC11 CTE/AMCHS CHICKE	30.20
01/12/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC02 CSHS FOODS SUPPY	67.67
01/12/2022	HEB GROCERY COMPANY	1992110000331033	6499	CC10 CSHS AVID FOOD	276.31
01/12/2022	HEB GROCERY COMPANY	19921300102990CH	6399	CC47 CH MEETING FOOD	38.08
01/12/2022	HEB GROCERY COMPANY	199213PK81132032	6499	CC53 CO/EES	87.32
01/12/2022	HEB GROCERY COMPANY	205232S111234000	6399	CC37 SC/HDST	41.48
01/12/2022	HEB GROCERY COMPANY	205261OF812340EH	6499	CC14 EHS FAM SUPPLY	52.94

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01/12/2022	HEB GROCERY COMPANY	461236BV04399000	6499	CC19 WMS FOOD BANK	100.00
01/12/2022	HOBBY LOBBY STORES INC	1992230000499004	6399	CC11 CVHS XMAS FRAME	107.42
01/12/2022	HOBBY LOBBY STORES INC	1992610081299023	6399	CC31 RP/EES	99.86
01/12/2022	HOBBY LOBBY STORES INC	1992230004199041	6399	CC38 CSMS FRAME	92.58
01/12/2022	HUGHES SUPPLY INC	1992510092599065	6319	WATER HEATER	3,573.77
01/12/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR VARIOU	31.35
01/12/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR VARIOU	30.26
01/12/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR VARIOU	311.64
01/12/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR VARIOU	292.85
01/12/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR VARIOU	131.27
01/12/2022	LEGACY ACE HARDWARE	1992510092599065	6319	TAPE MEASURE	19.99
01/12/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	59.47
01/12/2022	NAVASOTA ISD	199236BB00191AAA	6412.FEE	ENTRY AMC BB SOPH TRNY NA	350.00
01/12/2022	OAK RIDGE BOOSTER CLUB	199236BB00191AAA	6412.FEE	ENTRY AMC BB SOPH TRNY OA	200.00
01/12/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110000322038	6399	OFFICE SUPPLIES, STOOL, C	164.99
01/12/2022	PETTY CASH-BUSINESS OFFICE	1992410070199080	6399	COPY CORNER 12/10	6.40
01/12/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992230004199041	6499	SAMS 10/7	39.97
01/12/2022	PETTY CASH-FOREST RIDGE	4612110010811000	6399	TARGET 12/5	88.00
01/12/2022	PETTY CASH-SOUTH KNOLL ELEMENTARY	4612230010199000	6399	HOBBYLOBBY 12/11	37.43
01/12/2022	PIZZA HUT	2402350010199000	6341	PIZZA FOR VARIOUS SCHOOLS	147.00
01/12/2022	PIZZA HUT	2402350010799000	6341	PIZZA FOR VARIOUS SCHOOLS	28.00
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.23
01/12/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.75
01/12/2022	SAMS LIMOUSINE AND TRANSP INC	199236CH00199CFA	6412	CHARTER BUS 11/12-13/2021	3,003.00
01/12/2022	SAMS LIMOUSINE AND TRANSP INC	461236OR04399000	6412	338105 MOTOR COACH (56 PA	1,750.00
01/12/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	HERBICIDES	362.57
01/12/2022	TEXAS LETTER JACKETS	199236GC00191AAA	6497	LETTER JACKETS AMC XC	135.00
01/12/2022	TEXAS LETTER JACKETS	199236BB00191AAA	6497	LETTER JACKETS AMC BASEBA	30.00
01/12/2022	TEXAS LETTER JACKETS	199236GV00191AAA	6497	LETTER JACKETS AMC VB	60.00
01/12/2022	WEX BANK	1992360000322038	6412	1006 GETZ 12/9	45.85
01/12/2022	WEX BANK	199236GH00191AAA	6412	1004 HINES 12/10	81.34
01/12/2022	WEX BANK	199236GH00191AAA	6412	1004 HINES 12/9	139.46
01/12/2022	A-1 PUMP INC	1992340092299062	6219	REPAIR ON PUMP 8	310.63
01/12/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	PRINTING MIDDLE SCHOOL CO	425.28
01/12/2022	ALPHAGRAPHICS BCS INC	1992310000199001	6399	PRINTING AND BINDING HIGH	1,700.37
01/12/2022	AMAZON COM LLC	1992110000122038	6399	SCOTCH BRITE LINT ROLLER,	14.99
01/12/2022	AMAZON COM LLC	1992110000322038	6399	CRAYOLA COLORED PENCILS,	26.91

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01/12/2022	AMAZON COM LLC	1992110000322038	6399	ELASTIC KNIT STRETCH BAND	6.49
01/12/2022	AMAZON COM LLC	1992110000322038	6399	EMBROIDERY FLOSS 50COLOR	6.99
01/12/2022	AMAZON COM LLC	1992110000322038	6399	YAKA 60PC 9" NYLON ZIPPER	6.99
01/12/2022	AMAZON COM LLC	199211AR003110FA	6399	3PK DAWN	17.81
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	GLITTER CARD STOCK PAPER	28.77
01/12/2022	AMAZON COM LLC	199211AR201110FA	6399	MESH 5-TRAY UNDERDESK HAN	32.41
01/12/2022	AMAZON COM LLC	199211EH00111001	6399	PAPER MATE GEL PENS   INK	57.96
01/12/2022	AMAZON COM LLC	1992340092299062	6319	DPF DEF PRESSURE SENSOR 2	67.98
01/12/2022	AMAZON COM LLC	199236DM00399CFA	6399	41 LINE ITEMS	1,120.77
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	HOME PREFER MENS WINTER H	12.99
01/12/2022	AMAZON COM LLC	461236CH00199000	6399	MEHRON MAKEUP SETTING POW	9.95
01/12/2022	AMAZON COM LLC	4812110400111000	6399	11 OZ SUBL BLANK CERAMIC	42.50
01/12/2022	AMAZON COM LLC	4812110400111000	6399	STONECHIC SUBL WHITE STRA	53.99
01/12/2022	AMAZON COM LLC	4812113110811000	6399	THINK FUN GRAVITY MAZE	299.90
01/12/2022	AMAZON COM LLC	7142610089599000	6399	48 PIECE BLANK JIGSAW PUZ	53.97
01/12/2022	AMAZON COM LLC	7142610089599000	6399	JUBOURY 1054PCS BUILDING	20.98
01/12/2022	AVINEXT	1992530072699TTK	6399	NEC NP28LP REPLACEMENT LA	937.40
01/12/2022	BARNES & NOBLE INC	4812114411111000	6329	PERFECTLY MESSED UP STORY	14.39
01/12/2022	BSN SPORTS LLC	199236BB00191AAA	6397	EASTON Z5 2.0 BATTING HEL	650.00
01/12/2022	BSN SPORTS LLC	199236SO00391AAA	6399	UA1305775 025-GRY/BLK S/S	300.00
01/12/2022	BSN SPORTS LLC	461211GA04211000	6399	GIRLS ATHLETICS WALL WRAP	1,030.00
01/12/2022	C C CREATIONS LTD	1992130099999T21	6399	NEXT LEVEL LONG SLEEVE (N	45.00
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH04391AAA	6399	UA1247793001 ARMOURSTORM	105.00
01/12/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	3023703103 UA MENS CHARGE	270.00
01/12/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	195.87
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ISTALLATION LABOR FOR J H	441.10
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	9.44
01/12/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	162.00
01/12/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM NOV 2021	16.58
01/12/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CUT OUT OLD GAS LINES TO	1,527.96
01/12/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REMOVE OLD AND INSTALL NE	51,971.55
01/12/2022	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FUEL 7070 GALLONS	15,996.77
01/12/2022	ALMA PATRICIA GARCIA	2052320081134000	6411	M REIM NOV 2021	41.50
01/12/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR CONSOL	912.62
01/12/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	15.12
01/12/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	5.16
01/12/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	27.47

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01/12/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	21.01
01/12/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	345.61
01/12/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	27.66
01/12/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	3.96
01/12/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	362.31
01/12/2022	JEANS RESTAURANT SUPPLY	2402350004299000	6342	CARTS FOR VARIOUS KITCHEN	283.80
01/12/2022	JEANS RESTAURANT SUPPLY	2402350011099000	6342	CARTS FOR VARIOUS KITCHEN	217.26
01/12/2022	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC	372.49
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	786.22
01/12/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	710.14
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS585823 CAPTIAN UNDERPA	30.00
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS591240 THE BAD GUYS	22.45
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS596481 BALLET CAT THE	44.60
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS632636 THE LONG HAUL	47.18
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS834405 WINGS OF FIRE -	97.40
01/12/2022	SCHOLASTIC INC	4812111410811000	6399	NTS932171 NODAVID! DAVID	44.90
01/12/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM DEC 2021	20.38
01/12/2022	SOUTHERN ICE CREAM CORP	2402350011199000	6341	ICE CREAM INVOICES	689.79
01/12/2022	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9780634012976 ESSENT	14.13
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#PAC63100 RAINBOW DUO	621.90
01/12/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN80001 LOW-ODOR DR	870.00
01/12/2022	WORTHINGTON DIRECT LLC	1992230000199001	6397	SHIPPING	233.00
01/12/2022	WORTHINGTON DIRECT LLC	1992230000199001	6397	STOCK # 86036-CHE - L-SHA	673.50
01/19/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	340.90
01/19/2022	ATMOS ENERGY CORP	1992510000191A68	6258	JAN-3044062412	181.69
01/19/2022	ATMOS ENERGY CORP	2402510020199000	6258	JAN-3044086781	4.78
01/19/2022	ATMOS ENERGY CORP	1992510004299068	6258	JAN-3044087039	624.78
01/19/2022	BUFFALO ISD	199236UL00199C01	6412	ENTRY FEES FOR UIL REGION	150.00
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-DEC	118.98
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-DEC	7,277.05
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-DEC	3,961.45
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-DEC	46,260.69
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-DEC	9,025.47
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-DEC	18.99
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-DEC	529.93
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-DEC	15.27
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-DEC	23.20

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01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-DEC	23.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-DEC	23.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-DEC	9.21
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-DEC	5,201.45
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-DEC	4.88
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-DEC	931.04
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-DEC	111.76
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-DEC	703.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-DEC	30.42
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100029803 ANALISE ZARAGOZ	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031130 DESTINEE LLANES	120.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031232 SANDY AVILA-MAR	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100049128 JONAH OZMETIN P	40.00
01/19/2022	CY RIDGE HIGH SCHOOL	199236BW00391AAA	6412.FEE	ENTRY CS BW CY RIDGE 1/29	900.00
01/19/2022	CYPRESS FAIRBANKS ISD	199236BF00191APS	6268	HOSPITALITY 11/29/21 PLAY	453.60
01/19/2022	ELGIN INDEPENDENT SCHOOL DISTRICT	199236PW00391AAA	6412.FEE	ENTRY CS PL B&G ELGIN 1/2	650.00
01/19/2022	GEORGETOWN ISD	199236CT00391AAA	6412.FEE	ENTRY CS CT FR GEORGETOWN	150.00
01/19/2022	MATH WARM-UPS.COM	1992110011124033	6399	04MCD21 4TH GR COUNTDOWN	613.00
01/19/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6249	RECONDITIONING OF HELMETS	3,754.85
01/19/2022	TERRI ROBINSON	199236SP00199C01	6412	JUDGE FOR CAPCON 12/2/21	200.00
01/19/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI10199000	6399	AMOUNT DUE TO SCHOLASTIC	5,880.40
01/19/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	HERBICIDES	224.88
01/19/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	79.81
01/19/2022	STATE COMPTROLLER	4612	2112.107	DECEMBER SALES TAX	12.65
01/19/2022	STATE COMPTROLLER	8652	2112.1	DECEMBER SALES TAX	263.61
01/19/2022	AGGIELAND CYCLING	8652000000300000	6999	CHIRU MIPS MATTE WHITE HE	1,819.74
01/19/2022	ATMOS ENERGY CORP	2402510020299000	6258	JAN-3044063975	28.96
01/19/2022	ATMOS ENERGY CORP	2402510000199000	6258	JAN-3044064269	25.65
01/19/2022	ATMOS ENERGY CORP	1992510000199068	6258	JAN-3044064518	83.51
01/19/2022	ATMOS ENERGY CORP	1992510092599065	6258	JAN-3044064778	534.82
01/19/2022	ATMOS ENERGY CORP	1992510000299068	6258	JAN-4016955992	343.50
01/19/2022	ATMOS ENERGY CORP	2402510000299000	6258	JAN-4016955992	10.63
01/19/2022	BELTON ISD	199236SO00191AAA	6412.FEE	ENTRY AMC GSOCC BELTON 1/	350.00
01/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SEAT BOTTOM FOR BUS SEATS	403.20
01/19/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
01/19/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	JANICE KIM PE 1B: IND	70.00
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-DEC	343.84



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01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-DEC	226.63
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-DEC	2,295.32
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-DEC	1,041.04
01/19/2022	WEVIDEO INC	461231S200399000	6495	WEVIDEO FOR SCHOOLS ANNUA	89.00
01/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	14.48
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-DEC	400.34
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-DEC	4,174.52
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-DEC	36.65
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-DEC	14.72
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-DEC	15.61
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-DEC	590.34
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-DEC	803.47
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-DEC	20.60
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-DEC	319.54
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-DEC	5.64
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-DEC	1,079.12
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-DEC	1,082.48
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-DEC	28.87
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-DEC	1,044.94
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-DEC	1,060.96
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-DEC	528.84
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031194 LAILA NAVARRO G	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031273 LYRIC OLIVER ST	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100033686 CAMERON HARRIS	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100034152 MARGARITA AVIL	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100047429 SELESTE MALONE	120.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100047498 SAYCA CANALES U	40.00
01/19/2022	HEXAGRAMM US LLC/HEXAGRAMM BOOKS	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	67.97
01/19/2022	JASON'S DELI	461236UL00399000	6499	1.8.22 LUNCH UIL ACADEMIC	183.88
01/19/2022	LUCKS MUSIC LIBRARY	199211OR003110FA	6399	SHIPPING	12.78
01/19/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6247	CONCRETE FB PRESS BOX	7,450.00
01/19/2022	PASADENA ISD	2552	2119	REISS PRYR CK393724	1,650.00
01/19/2022	PFLUGERVILLE ISD	199236CT00391AAA	6412.FEE	ENTRY CS CT PFLUGERVILLE	150.00
01/19/2022	R&K PLUMBING	1992110000122038	6249	INSTALL AND PIPE IN AIR C	6,000.00
01/19/2022	READFIELD MEATS INC	461236BF93491A01	6499	INV# 1509197 BROTHERHOOD	128.89
01/19/2022	ROBOTICS EDUCATION AND COMPETITION	8652000000300000	6999	TEAM A REGISTRATION - 2/5	110.00
01/19/2022	ROBOTICS EDUCATION AND COMPETITION	8652000000300000	6999	VRC TEAM 77845A REGISTRAT	200.00

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01/19/2022	SAMS LIMOUSINE AND TRANSP INC	199236BD00199CFA	6412	CHARTER BUS FOR AMCHS BAN	1,000.00
01/19/2022	SCHOLASTIC BOOK FAIRS - 10	4612360010499000	6343	BOOK FAIR SOUTHWOOD	8,274.33
01/19/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	63.24
01/19/2022	SPERLING DESIGNS	199236BD00199CFA	6299	STAGING, CONCEPTUAL DESIG	4,500.00
01/19/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	145.93
01/19/2022	STAPLES BUSINESS ADVANTAGE	1992410074599063	6399	ITEM#938642 STAPLES BRAND	143.72
01/19/2022	STATE COMPTROLLER	4612	2112.1	DECEMBER SALES TAX	135.98
01/19/2022	STATE COMPTROLLER	4612	2112.3	DECEMBER SALES TAX	101.09
01/19/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	TURBO FOR 125	1,685.70
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-DEC	627.58
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-DEC	588.89
01/19/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
01/19/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	28.09
01/19/2022	ATMOS ENERGY CORP	1992510020299068	6258	JAN-3044063975	969.65
01/19/2022	ATMOS ENERGY CORP	2402510010199000	6258	JAN-3044085728	7.99
01/19/2022	ATMOS ENERGY CORP	1992510020199068	6258	JAN-3044086781	172.11
01/19/2022	ATMOS ENERGY CORP	2402510020199000	6258	JAN-3044087299	1.56
01/19/2022	ATMOS ENERGY CORP	1992510081299068	6258	JAN-4014746266	322.12
01/19/2022	ATMOS ENERGY CORP	1992510000499068	6258	JAN-4016955992	229.00
01/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	8 SOLENOIDS	214.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-DEC	179.51
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-DEC	1,553.39
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-DEC	1,140.79
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-DEC	2,949.91
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-DEC	1,118.44
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-DEC	429.61
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-DEC	9,412.95
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-DEC	271.15
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-DEC	0.58
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-DEC	23.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-DEC	203.56
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-DEC	25.73
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-DEC	36.65
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-DEC	8,988.31
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-DEC	2,599.55
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-DEC	730.18
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-DEC	2,105.01

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01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031151 RITA DIAZ-PADRO	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031194 LAILA NAVARRO S	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100034482 GABRIELA MARTIN	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100044831 PRECIOUS AHANEK	40.00
01/19/2022	CYPRESS FAIRBANKS ISD	199236BF00191APS	6268	ADDITL \$ OWED RECALC 11/1	373.80
01/19/2022	ENTERPRISE RENT A CAR TOLLS	199236GH00191AAA	6412	INV# 123887248 RENTAL TOL	30.77
01/19/2022	ENTERPRISE RENT A CAR TOLLS	199236SP00199C01	6412		58.69
01/19/2022	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6319	HVAC MOTOR	600.01
01/19/2022	HAND2MIND, INC.	4612110010511000	6399	ITEM 40438 GEOSOLIDS, LG	509.76
01/19/2022	HARBOR FREIGHT TOOLS USA INC	1992510092699066	6319	GROUND SUPPLIES	184.67
01/19/2022	HYDRAULIC WORKS INC	1992510092699066	6319	SEAL KIT	112.19
01/19/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	208.45
01/19/2022	KAPLAN EARLY LEARNING CO	199211EI10232048	6397	28750 CAROLINA 30" 5 COMP	496.26
01/19/2022	KAPLAN EARLY LEARNING CO	199211EI10232048	6399	15340 COLOR PLACES SEATIN	356.86
01/19/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	65.24
01/19/2022	MAGNOLIA HIGH SCHOOL GOLF	199236GG00191AAA	6412.FEE	ENTRY AMC GG MAGNOLIA 1/2	250.00
01/19/2022	MATH WARM-UPS.COM	1992110011124033	6399	03RFF19 3RD GR RDG FAST F	495.00
01/19/2022	PIONEER MANUFACTURING COMPANY INC	1992510092699066	6319	FIELD PAINT	384.00
01/19/2022	ROUND ROCK ISD	1992410074599063	6495	2021-22 CTPA MEMBERSHIP F	150.00
01/19/2022	SAMS LIMOUSINE AND TRANSP INC	19923600003990CA	6412	CHARTER BUS FOR CSHS BAND	1,630.00
01/19/2022	SAMS LIMOUSINE AND TRANSP INC	199236BD00399CFA	6412	CHARTER BUS FOR CSHS BAND	1,000.00
01/19/2022	STATE COMPTROLLER	4612	2112.202	DECEMBER SALES TAX	16.77
01/19/2022	STATE COMPTROLLER	4612	2112.42	DECEMBER SALES TAX	3.19
01/19/2022	STATE COMPTROLLER	461200GV93400A03	5749	DECEMBER SALES TAX	115.15
01/19/2022	SUZANNE SWIERC	199236UL00399C03	6216	JUDGING JOURNALISM CSHS M	100.00
01/19/2022	TEXAS FLEET FUEL	1992340092299062	6311	FUEL USED ON FIELD TRIPS	74.20
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-DEC	24.32
01/19/2022	ROBERT WHITE	1992	2119	REISS PRYR CK391688	63.73
01/19/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	19.59
01/19/2022	ATMOS ENERGY CORP	1992510010199068	6258	JAN-3044085728	299.45
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-DEC	1,361.38
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-DEC	206.26
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-DEC	16.20
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-DEC	41.89
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-DEC	317.67
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-DEC	1,081.70
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-DEC	264.57

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01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-DEC	7.34
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-DEC	249.42
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-DEC	314.07
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-DEC	306.74
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-DEC	35.49
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100029803 ANALISE ZARAGO	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100032006 KAILIE CRUZ ST	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100033275 ANTONY VASQUEZ	80.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100034396 JENIFER CUAJICA	40.00
01/19/2022	HUNTSVILLE HIGH SCHOOL	199236BW00391AAA	6412.FEE	ENTRY CS BW HUNTSVILLE 1/	500.00
01/19/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	DRAG LINK	108.33
01/19/2022	LIVING HOPE BAPTIST CHURCH	7142610089599000	6268	FACILITY USE KIDS KLU	3,827.50
01/19/2022	MACKIN EDUCATIONAL RESOURCES	19921200111990SC	6329	BOOKS	750.30
01/19/2022	R&K PLUMBING	1992110000122038	6249	NEW DUCT MAINS FROM EXIST	5,000.00
01/19/2022	SCHOLASTIC BOOK FAIRS - 10	4612120010899000	6399	BOOKFAIR	4,260.34
01/19/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	VLAVE BOXES	104.59
01/19/2022	SPECIALTY SUPPLY & INSTALLATION LLC	1992510092599065	6319	BLEACHER REMOTE CORDD CAP	78.15
01/19/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	152.96
01/19/2022	STATE COMPTROLLER	4612	2112.41	DECEMBER SALES TAX	29.97
01/19/2022	STATE COMPTROLLER	4612	2112.43	DECEMBER SALES TAX	31.30
01/19/2022	LEE SUNWOO	2402000010800000	5751	STUDENT MEALS	1.65
01/19/2022	LEE SUNWOO	2402000020300000	5751	STUDENT MEALS	66.65
01/19/2022	TAEA VISUAL ART SCHOLASTIC EVENT	199213AR001990FA	6495	MEMBERSHIP DUES ERIC THEO	55.00
01/19/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	RPO READING TUTOR PGM FEE	21.70
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-DEC	583.75
01/19/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	24.89
01/19/2022	ATMOS ENERGY CORP	2402510010999000	6258	JAN-3044062663	12.85
01/19/2022	ATMOS ENERGY CORP	1992510000199068	6258	JAN-3044064269	1,806.28
01/19/2022	ATMOS ENERGY CORP	1992510020199068	6258	JAN-3044087299	56.10
01/19/2022	B/CS CHAMBER OF COMMERCE	1992410074799047	6499	ECONOMIC OUTLOOK CONF - P	100.00
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-DEC	11.53
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-DEC	541.19
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-DEC	288.64
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-DEC	20.13
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-DEC	175.00
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-DEC	235.39
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-DEC	5,669.27

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01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-DEC	169.32
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-DEC	12.35
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-DEC	6,266.42
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-DEC	16.36
01/19/2022	CORRIGAN-CAMDEN ISD	199236PW00191AAA	6412	MEALS AMC PL B&G CORRIGAN	400.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031241 HEIDI LANDEROS	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100034288 MARTIN PEREZ SP	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100035013 MADDIE LUEDECKE	80.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100039642 LAURA QUEVEDO U	40.00
01/19/2022	CYPRESS-FAIRBANKS ISD	199236BW00391AAA	6412.FEE	ENTRY CSHS BW CY FAIR 1/7	600.00
01/19/2022	GEORGETOWN ISD	199236SO00191AAA	6412.FEE	ENTRY AMC GSOCC GEORGETOW	475.00
01/19/2022	TERRI GUSTITIS	2402	2119	REISS PRYR CK390160	38.10
01/19/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	REMANALT ALTERNATOR	423.42
01/19/2022	LEIGHTON KYLE LITTLEFIELD	199236UL00399C03	6216	JUDGING JOURNALISM CSHS M	50.00
01/19/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1992340092299062	6319	WEIGHTS AND VALVE STEMS F	1,147.04
01/19/2022	PFLUGERVILLE ISD	199236CT00391AAA	6412.FEE	ENTRY CS CT PFLUGERVILLE	200.00
01/19/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6249	RECONDITIONING OF HELMETS	4,095.30
01/19/2022	RUDDER ATHLETICS	199236CY00191AAA	6412.FEE	ENTRY AMC GYM RUDDER 1/27	35.00
01/19/2022	SAMS LIMOUSINE AND TRANSP INC	19923600001990CA	6412	CHARTER BUS FOR AMCHS BAN	1,630.00
01/19/2022	SAMS LIMOUSINE AND TRANSP INC	19923600001990CA	6412	CHARTER BUS FOR BAND AMCH	1,600.00
01/19/2022	SKYLINE EQUIPMENT INC	1992510092599065	6249	SERVICE CALL FOR WASHER A	340.44
01/19/2022	STATE COMPTROLLER	4612	2112.105	DECEMBER SALES TAX	67.52
01/19/2022	STATE COMPTROLLER	4612	2112.110	DECEMBER SALES TAX	6.71
01/19/2022	ALERT SERVICES INC	199236TN00191AAA	6399	1304950 COSMOPORE 4 X 4 2	40.20
01/19/2022	BRIAN ALFORD	199236SP00199C01	6412	F REIM KATY SPEECH	18.45
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	AMAZON BASICS HANGING FIL	9.86
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	ELII 900PC TABS STICKY IN	9.49
01/19/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REF	345.00
01/19/2022	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	1,670.00
01/19/2022	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	3,654.33
01/19/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	2,892.10
01/19/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	2,688.48
01/19/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,505.56
01/19/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	2,083.91
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6397	OFFICIAL SIZE RUBBER PITC	99.96
01/19/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1459428 WHITE - LAUNDRY L	84.00
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1351318 MOTIVATE SHORT	79.98

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01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKCJ1693 010 BLK - S/S CR	223.84
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	SM8000 GRAY - 50/50 T-SHI	604.45
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	MEDIUM PCPC78HDGRH PC78H	782.00
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	MEDIUM PCPC78HDGRH PC78H	952.00
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	1992510092499064	6395	CUSTODIAL UNIFORMS	8,621.14
01/19/2022	C C CREATIONS LTD	2052130F81134000	6395	Q#66369 STAFF WINDBREAKER	1,038.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAL317DPS LADIE'S DEEP SM	1,942.50
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	SHIPPING	50.00
01/19/2022	CITIBANK CORPORATE CARD	1992	1299	CR12/20FRAUDREVWALMAR	-174.84
01/19/2022	CITIBANK CORPORATE CARD	19921100102110CH	6499	12/16SKRIVANEKSHIPLEY	58.80
01/19/2022	CITIBANK CORPORATE CARD	199211BD003110FA	6399	12/16DIXONMIDWESTMUSI	484.54
01/19/2022	CITIBANK CORPORATE CARD	199211PK81132032	6499	12/9SANCHEZTIPMCALIST	10.00
01/19/2022	CITIBANK CORPORATE CARD	1992130000199001	6499	12/3ELDERGLOBALEVENT	2,856.00
01/19/2022	CITIBANK CORPORATE CARD	19921300043990CA	6411	12/19HILTONSEALEMCNEE	1,331.34
01/19/2022	CITIBANK CORPORATE CARD	199213BD003990FA	6411	12/18DIXONCHICAGOHILT	873.44
01/19/2022	CITIBANK CORPORATE CARD	199213NC00131033	6411	12/11STANFORDHILTODAL	324.96
01/19/2022	CITIBANK CORPORATE CARD	199213S681199021	6499	12/13BOWMAN TORCHYS	400.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF REGION FINA	1,963.82
01/19/2022	ACTION GYPSUM SUPPLY LP	1992510092599065	6319	CEILING TILES	198.13
01/19/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	YELLOW INK CARTRIDGE - IN	159.96
01/19/2022	AGGIELAND CYCLING	8652000000300000	6999	CHIRU MIPS MATTHE WHITE H	251.96
01/19/2022	AMERIGAS	2821510092499064	6319	PROPANE REFILLS	135.03
01/19/2022	ATMOS ENERGY CORP	1992510010999068	6258	JAN-3044062663	365.06
01/19/2022	ATMOS ENERGY CORP	2402510010199000	6258	JAN-3044086012	10.55
01/19/2022	ATMOS ENERGY CORP	2402510000499000	6258	JAN-4016955992	7.08
01/19/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.82
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-DEC	15.61
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-DEC	10,401.76
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-DEC	4,457.32
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-DEC	27.73
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-DEC	16,754.64
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-DEC	38.65
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-DEC	1,164.93
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-DEC	6.29
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-DEC	276.62



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01/19/2022	VLK ARCHITECTS INC	1992510000399068	6219	FEES & PERMITS	742.50
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-DEC	7.25
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-DEC	233.16
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-DEC	18.21
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6499	MEALS PRESS AT CSHS FB PL	873.96
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH JV MUMFORD T	134.82
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MANSFIELD TR	573.21
01/19/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CSHS BW NEW WAVERLY	197.29
01/19/2022	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM RUDDER 12/1	35.36
01/19/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CSHS GG HUNTSVILLE	9.20
01/19/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH ALL MAG WES	246.75
01/19/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH ALL WALLER	119.26
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12.9 PRESCOT FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/16 HALABI FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/20 HINSON FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6499	12/15ANOTHERBROKENEGG	194.57
01/19/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	12/15 CARROLL HYATT	477.80
01/19/2022	CITIBANK CORPORATE CARD	2052117810234000	6499	12/9GRIMESMCALISTERS	35.61
01/19/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	12/9RICE FELDESMAN	99.00
01/19/2022	CITIBANK CORPORATE CARD	461236FD00399000	6399	12/17STUTTSTXDEPTAG	36.04
01/19/2022	CITIBANK CORPORATE CARD	461236OR00199000	6412	12/11MCCORMGOLDENCORR	298.77
01/19/2022	CITIBANK CORPORATE CARD	461236OR04299000	6499	12/11MCNEELGOLDENCORR	300.33
01/19/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	12/9CLINKSHOULIVESTOC	633.00
01/19/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	HEB ITEMS PURCHASED BY CU	40.19
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT PATCH CABLE CAT6	10.41
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RYMCO 3/4-IN X 10FT METAL	89.95
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SIGMA ELECTRIC PROCONNEX	13.86
01/19/2022	DEMCO INC	19921200043990WB	6399	WT12881880 - CLEAR GLOSSY	95.44
01/19/2022	DEMCO INC	19921200043990WB	6399	WT16471050 - BOOK REPAIR	14.10
01/19/2022	MICHAEL DIXON	19921300003990CA	6411	AIRFARE DFW FBPLAYOFF	118.98
01/19/2022	MICHAEL DIXON	199213BD003990FA	6411	AIRFARE TO CHICAGO	385.96
01/19/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	LIBRARY BOOKS BOUND 91 TI	232.06
01/19/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	164.35
01/19/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	12.14
01/19/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	97.53
01/19/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,422.76
01/19/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	1,982.64



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01/19/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	84.77
01/19/2022	GLAZIER FOODS CORP	2402350010299000	6342	DIPOSABLES FOR CH	202.84
01/19/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOOD FOR SWV	2,830.97
01/19/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR RP	1,750.35
01/19/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PC	2,112.17
01/19/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	79.12
01/19/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FR	326.82
01/19/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CV	54.68
01/19/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	77.45
01/19/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	106.32
01/19/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	PRESSURE REDUCER	274.32
01/19/2022	JOHNSON SUPPLY	1992510092599065	6319	PART# N089151 -CURB ADAPT	1,263.56
01/19/2022	ACTSOFT INC	1992510092599065	6249	GPS - VEHICLES	836.00
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	A LITTLE SPOT OF EMOTION	34.77
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	PORTABLE HAND SHREDDER	0.00
01/19/2022	AMAZON COM LLC	4612110004211000	6399	SORRY! BOARDGAME	7.45
01/19/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	71.75
01/19/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	PROCESS FEE	10.25
01/19/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	580.00
01/19/2022	ARBITERSPORTS LLC	199236GH04191AAA	6216	REF	420.00
01/19/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	607.50
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-DEC	46.40
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-DEC	9,723.16
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-DEC	888.51
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-DEC	5,998.10
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-DEC	322.11
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100031194 LAILA NAVARRO M	40.00
01/19/2022	CYPRESS FAIRBANKS ISD	199236BF00191APS	6268	HOSPITALITY AMC V BARBHIL	378.00
01/19/2022	JASON'S DELI	1992230000199001	6499		205.81
01/19/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
01/19/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	REMANANT ALTERNATOR	-423.42
01/19/2022	LUCKS MUSIC LIBRARY	199211OR003110FA	6399	01460 - EASY DANCES FOR S	30.00
01/19/2022	MATH WARM-UPS.COM	19921100111110SC	6399	04RFF19 4TH GR RDG FAST	495.00
01/19/2022	MUMFORD ISD	199236BH00191AAA	6412.FEE	ENTRY AMC BH JV MUMFORD 1	350.00
01/19/2022	LILAN PAZ	4612	2119	REISS PRYR CK393725	30.00
01/19/2022	PITNEY BOWES PURCHASE POWER	1992230004199041	6399	LEASE PROPERTY TAX	60.18
01/19/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 11R'S REG. BUS TIRES	1,093.72

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01/19/2022	STATE COMPTROLLER	4612	2112.111	DECEMBER SALES TAX	9.12
01/19/2022	STATE COMPTROLLER	461200BH93400A03	5749	DECEMBER SALES TAX	22.30
01/19/2022	TEPSA	19922300110990GP	6411	DONNA BAIRRINGTON	389.00
01/19/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	1 ALTERNATOR	695.00
01/19/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	742.50
01/19/2022	AVINEXT	1992530072699TTK	6299	AVINEXT AV LEAD TECHNICIA	125.00
01/19/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60 LINE ITEMS OF ART SUPP	51.97
01/19/2022	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	314.91
01/19/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,842.29
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6397	DIAMONDTURF SYNTH TURF 6'	449.99
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360690 SS HOODY - BLK/	816.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKC14470 669 MROON - FRAN	170.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKDA7803 001 BLK/WHT - KY	1,410.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKSX6888 010 BLK - 3 PK C	56.00
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	XLARGE PCPC78HDGRH PC78H	204.00
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	XLARGE PCPC78HDGRH PC78H	34.00
01/19/2022	C C CREATIONS LTD	199236BH04391AAA	6399	28127-0001 WMS BASKETBALL	56.00
01/19/2022	C C CREATIONS LTD	199236BH04391AAA	6399	28127-0002 WMS BH RUNNER	41.00
01/19/2022	C C CREATIONS LTD	199236EH04399CWB	6499	2021-22 WMS SPELLING BEE	14.85
01/19/2022	C C CREATIONS LTD	199236GC00391AAA	6497	DESKACC 4 X 2 ACRYLIC PAP	64.00
01/19/2022	C C CREATIONS LTD	1992510092699066	6395	GROUND UNIFORMS	3,221.06
01/19/2022	C C CREATIONS LTD	461236OR04199000	6399	BAWJQ3030BLJ JQ3030BAW M	444.25
01/19/2022	CITIBANK CORPORATE CARD	199211PE00311003	6499	12/6 BROCK CICIPIZZA	323.64
01/19/2022	CITIBANK CORPORATE CARD	199211PK81132032	6499	12/9GRIMESTIPMCALISTE	10.00
01/19/2022	CITIBANK CORPORATE CARD	19921300112990RB	6411	12/5WEIR SHERATON	422.64
01/19/2022	CITIBANK CORPORATE CARD	199213NC04131033	6411	12/11ESPARZAHILTONDAL	127.80
01/19/2022	CITIBANK CORPORATE CARD	199213S681199021	6499	12/8BOWMANBUNDTCAKES	57.50
01/19/2022	CITIBANK CORPORATE CARD	19922300111990SC	6499	12/15 CHAPA CHUYS	164.90
01/19/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	12/16DENAEBRAZOSVEHRE	7.50
01/19/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6411	12/11BROCKMOVEOVERMAX	147.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6499	COACHES CHRISTMAS LUNCH 1	551.77
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF STATE FINAL	2,081.00
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	12/4DAILY HAMPTONINN	1,906.74
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MUMFORD TRNY	688.84
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH FR-A CENTER	50.89
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V CONROE TR	238.57
01/19/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST CLEAR LK	287.49

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01/19/2022	CITIBANK CORPORATE CARD	199236CH00399CFA	6412	12/9ETHEREDDOUBLEDAVE	349.75
01/19/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6411	12/8CARREONGULFCOAST	90.00
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/11ALFORDEASTERWOOD	11.00
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/3ALFORDFAIRFIELD	414.32
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	CR12/3ALFORDFAIRFIELD	-8.06
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/30GONZALEZFINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	1/1 INDEED FEES	394.42
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12/17 INDEED FEES	575.64
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12/5 INDEED FEES	697.16
01/19/2022	CITIBANK CORPORATE CARD	1992510092399063	6499	12/7SHAFERGRANDSTATIO	135.90
01/19/2022	CITIBANK CORPORATE CARD	4612230010299000	6269	12/ BREWER CAVALRYCT	500.00
01/19/2022	CITIBANK CORPORATE CARD	461236CH00199000	6412	12/5RAMOSHOLIDAYINN	1,954.74
01/19/2022	JOHNSON SUPPLY	1992510092599065	6639	RTU AND CURB ADAPTER FOR	10,840.03
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	PAST350TRO COMP TEE - ROY	62.00
01/19/2022	MONOGRAMS & MORE	199236BW00191AAA	6399	PCCP90BLK KNIT CAP - BLK	450.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	BG1454GRA HOODIE - GRAPH	672.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	BG4820WHT TEE - WHITE	348.00
01/19/2022	NAPA AUTO PARTS	1992510092599065	6319	HEAT SHRINK	35.97
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13666299 FARM ANIMAL READ	32.30
01/19/2022	SCANTRON CORPORATION	199211FO00311003	6399	882-E ANSWER SHEET, 100Q,	157.50
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 22715- 3 1/2 OZ. FLA	17.77
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 22901- 1 OZ. GRADUAT	3.22
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 23638- ECONOMY GEL C	44.10
01/19/2022	SCHOOL SPECIALTY LLC	199211AR104110FA	6397	1388747 STOOL CS TRADITIO	2,533.44
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	CAJUN NUT PACK	38.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	FFA FUNDRAISER - BUTTERY	33.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	HILL COUNTRY BLEND COFFEE	10.00
01/19/2022	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	380.00
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	NCAT5E50M KLARK TEKNIK 16	94.23
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	WRC1 WAVES WIRELESS WI-FI	121.77
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	WRC1 WAVES WIRELESS WI-FI	45.10
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	DXS18XLFD YAMAHA 18" 1600	271.80
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	GFWMICSTDBAG GATOR FRAMEW	29.70
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	WRC1 WAVES WIRELESS WI-FI	45.10
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	WRC1 WAVES WIRELESS WI-FI	45.10
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	GFWMICSTDBAG GATOR FRAMEW	5.94
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	WRC1 WAVES WIRELESS WI-FI	9.02

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01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	NCAT5E50M KLARK TEKNIK 16	6.98
01/19/2022	TEACHER SYNERGY LLC	19921100111113SC	6399	PROCESSING FEE	2.99
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000282 TRS ACTIVE	220.50
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	346.50
01/19/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM #401848	223.00
01/19/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM #401851	223.00
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM # 400291 YAMAHA PINK	111.50
01/19/2022	WILTONS OFFICEWORKS	1992	1311	MMMR33012AP POP-UP POST I	2,036.00
01/19/2022	CITIBANK CORPORATE CARD	461236OR00399000	6399	12/11HOOPERGOLDCORRAL	350.73
01/19/2022	CITIBANK CORPORATE CARD	461236S400499000	6499	12/15GRAFF PIZZAHUT	100.00
01/19/2022	CITIBANK CORPORATE CARD	7142610089599000	6499	12/20FOSTEROLIVEGARDN	1,053.70
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATING	450.00
01/19/2022	DEMCO INC	19921200043990WB	6399	WT22274160 - GAYLORD RENA	51.25
01/19/2022	DEMCO INC	19921200043990WB	6399	WTWT16471160 - REDDI CORN	24.22
01/19/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	124.53
01/19/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	225.61
01/19/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RB	2,130.75
01/19/2022	HANOVER UNIFORM COMPANY	2402350004299000	6395	STAFF UNIFORM	29.94
01/19/2022	HANOVER UNIFORM COMPANY	2402350020199000	6395	STAFF UNIFORM	30.48
01/19/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	STARTER KIT	178.37
01/19/2022	ANDREW KLINGSICK	199213BD043990FA	6411	FREIM CHICAGOMIDWEST	214.63
01/19/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJO30402 SPOON:HWPS:	416.00
01/19/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJOI19045 CUP, SINGL	478.40
01/19/2022	MARY E MCNEEL	199213BD042990FA	6411	REIM UBER CHICAGO	145.50
01/19/2022	MONOGRAMS & MORE	199213S181199021	6399	MISC. MARKETING ITEMS - E	385.00
01/19/2022	MONOGRAMS & MORE	199213S681199021	6399	MISC. MARKETING ITEMS - M	404.00
01/19/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	5146928 ADIDAS 5-STAR TE	224.00
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	PCPC78HTRO HOODED SWEATS	38.00
01/19/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	RI111CHR/WHT TRUCKER CAP	144.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	INK CHANGE CHARGE	10.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	PAST450BLK TEE - BLK 2XL	56.00
01/19/2022	MONOGRAMS & MORE	461236GV93491A03	6399	SETUP CHARGES - SCREEN PR	25.00
01/19/2022	NAPA AUTO PARTS	1992510092599065	6319	PARTS FOR T51	301.21
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13736658 AFRICAN ANIMAL R	73.43
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13761794 LAMINATED I'M A	42.57
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	39/1080 COLORING BOOKS 6D	59.96
01/19/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	1992510092599065	6249	REPAIRS TO CHLORINATOR	360.00

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01/19/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	12519 REPLACEMENT ORAL PR	85.05
01/19/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	DISPOSABLES FOR ALL SCHOO	14.57
01/19/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	DISPOSABLES FOR ALL SCHOO	107.78
01/19/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	DISPOSABLES FOR ALL SCHOO	84.16
01/19/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	DISPOSABLES FOR ALL SCHOO	110.79
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	1 POUND 3 WAY	45.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	FARM AND RANCH FFA BLEND	10.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	FFA FUNDRAISER - 5 PACK S	124.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	TEXAS PECAN BRITTLE	30.00
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	DXS18XLFD YAMAHA 18" 1600	733.86
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	SKBRETFF1 SKB TF1 RACK EAR	19.44
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	DXS18XCVR YAMAHA DXS18XLF	64.26
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	DXS18XLFD YAMAHA 18" 1600	271.80
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	SKBRETFF1 SKB TF1 RACK EAR	7.20
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	SKBRETFF1 SKB TF1 RACK EAR	7.20
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	SKBRETFF1 SKB TF1 RACK EAR	7.20
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	NCAT5E50M KLARK TEKNIK 16	6.98
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992210081499025	6299	MATTER 067365 ATV THEFTS,	150.00
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM # 400295 IVORY RECOR	89.20
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM #400288 20BB BLUE	66.90
01/19/2022	WILTONS OFFICEWORKS	1992	1311	WAU12801 ASTROBRIGHTS MAR	273.00
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54481	12.34
01/19/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	LCN H-CUSH CLOSER	1,218.88
01/19/2022	ALERT SERVICES INC	199236TN00191AAA	6399	1304951 COSMOPORE 6 X 6 2	52.62
01/19/2022	ALERT SERVICES INC	199236TN00191AAA	6399	684019 FLEX-BAND ELASTICS	40.56
01/19/2022	ARBITERSPORTS LLC	199236BH04391AAA	6216	REF	420.00
01/19/2022	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	157.50
01/19/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260 MILK	2,451.46
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6399	ALUMINUM MAINTENANCE RAKE	209.97
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6399	DIAMOND D1-LS NFHS (BALLS	840.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	BA7207 BLK - 7" MESH SHOR	164.85
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	UA1360686 011 GRAY/WHT -	240.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	UA1360962 011 GRAY/WHT -	170.00
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	XXLARGE PCPC78HDGRH PC78	56.25
01/19/2022	C C CREATIONS LTD	1992110004131033	6399	XLARGE PCPC78HDGRH PC78H	187.00
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	SMALL PCPC78HDGRH PC78H	323.00
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	XLARGE PCPC78HDGRH PC78H	102.00

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01/19/2022	C C CREATIONS LTD	199236GC00391AAA	6497	PERPETUAL PLAQUE PURPLE N	12.00
01/19/2022	C C CREATIONS LTD	199236SO00391AAA	6497	18770-0148 SOCCER CREST T	88.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	AMCMS BOBCAT LOGO SOCKS G	1,770.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	BEANIE POM POM FOR STUDEN	372.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317BLK MENS BLACK S	36.23
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317DPS MENS DEEP SMOKE	80.62
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317DPSX MEN'S DEEP SMO	47.80
01/19/2022	ALERT SERVICES INC	199236TN00191AAA	6399	412004 BIOFREEZE TUBE 4 O	81.36
01/19/2022	ALPHAGRAPHICS BCS INC	461236CH00199000	6399	AMCHS MUSICAL PLAYBILL QT	1,683.51
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	STAPLE REMOVER-3PC	6.99
01/19/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	PROCESS FEE	10.25
01/19/2022	ARBITERSPORTS LLC	199236BH00191AAA	6216	REF	685.00
01/19/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REF	460.00
01/19/2022	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	157.50
01/19/2022	BARNES & NOBLE INC	19921200043990WB	6329	LIBRARY PURCHASES	97.90
01/19/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	2,272.13
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360690 SS HOODY - MOD	96.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	BA4102 BKGR-B-CORE 1/4 ZI	719.70
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	BA7207 MROON - 7" MESH SH	164.85
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKDA7803 100 WHT/BLK - KY	470.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKDD2190 060 ANT/WHT - CO	220.00
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	LARGE PCPC78HDGRH PC78H 7	629.00
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	1992110004131033	6399	LARGE PCPC78HDGRH PC78H	221.00
01/19/2022	C C CREATIONS LTD	1992110004131033	6399	XXLARGE PCPC78HDGRH PC78	75.00
01/19/2022	C C CREATIONS LTD	1992110004231033	6399	SMALL PCPC78HDGRH PC78H	238.00
01/19/2022	C C CREATIONS LTD	1992110020131033	6399	LARGE PCPC78HDGRH PC78H	34.00
01/19/2022	C C CREATIONS LTD	1992410074799047	6399	SCHOOL BOARD NAME PLATES	32.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	BEANIES FOR STUDENTS	252.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317BLK MEN'S BLACK M	118.50
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	SET UP CHARGES	62.50
01/19/2022	C C CREATIONS LTD	461236BG93491A01	6497	PLAQUE 6 X 8 CHERRY WOOD	192.00
01/19/2022	CENGAGE LEARNING INC	1992110000122038	6399	C21 ACC RED CARPET	773.99
01/19/2022	CITIBANK CORPORATE CARD	1992110000131033	6339	CR12/6STANFORD SATFEE	-20.00
01/19/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	60.22
01/19/2022	CITIBANK CORPORATE CARD	199211PK10932032	6412	12/9COWIN AGGESAFARI	207.50
01/19/2022	CITIBANK CORPORATE CARD	199213NC04231033	6411	12/11STILL HILTON DAL	127.80

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01/19/2022	CITIBANK CORPORATE CARD	199213S181199021	6499	12/8BOW/MANBUNDTCAKES	57.50
01/19/2022	CENGAGE LEARNING INC	1992110000122038	6399	C21 ACC GJ RED CARPET	-650.00
01/19/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARS CAREER TECH #1	253.11
01/19/2022	CITIBANK CORPORATE CARD	19921100112110RB	6399	12/17SHERMANBOUNCEHOU	150.00
01/19/2022	CITIBANK CORPORATE CARD	199211PK81132032	6499	12/9DOWNINGTIPMCALIST	10.00
01/19/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	12/15HUNTER TACOBAR	549.50
01/19/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	12/3DUGANLANGUAGELINE	43.45
01/19/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	12/7DENAEBRAZOSVEHREG	117.50
01/19/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	12/7DENAETXGOVSERVFEE	12.00
01/19/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	12/29DIXONHILTONHOTEL	1,235.19
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	BAYLORCLUB FBPLAYOFF	640.50
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CS BAND GOING TO FB	1,398.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF PRE STATE F	1,671.92
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JVA MAGNOLI	80.40
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V LUFKIN TR	501.86
01/19/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST MORTON RC	309.88
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/3ALFORDTXFORENSICS	85.00
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/5ALFORD ALOFT KATY	111.28
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	12/17HORN TACOBAR	2,146.00
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/21 MCCOMB FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/6 GARY FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1213 VALCHAR FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	12/8HICKMANKALAHARIRR	281.12
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12/24 INDEED FEES	561.78
01/19/2022	CITIBANK CORPORATE CARD	1992510092399063	6499	12/11SHAFERGRANDSTATI	214.71
01/19/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	12/15CHASE PSI TEST	128.00
01/19/2022	CITIBANK CORPORATE CARD	2052117810435000	6412	12/9MENDOZASTARCINEMA	197.50
01/19/2022	CITIBANK CORPORATE CARD	2052117810934000	6412	12/9PACE AGGIESAFARI	173.50
01/19/2022	CITIBANK CORPORATE CARD	4612110011011000	6412	12/4COOPERCAMERONZOO	1,076.00
01/19/2022	CITIBANK CORPORATE CARD	461236OR20399000	6499	12/10LEWIS CICIPIZZA	449.50
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIBER, TERMINATION, TESTI	270.00
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	275.28
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	HALEX 3/4 IN SET SCREW CO	8.91
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT INSERT WHITE	0.45
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RACO 1900 2-GANG GRAY MET	2.99
01/19/2022	DEMCO INC	19921200043990WB	6399	WT12201530 - DEMCO CIRCEX	16.35
01/19/2022	DEMCO INC	19921200043990WB	6399	WT13829310 - PS STRIP BAC	26.88



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01/19/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	89.79
01/19/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR RP	237.86
01/19/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	77.65
01/19/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FR	1,758.48
01/19/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CV	2,007.62
01/19/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	268.84
01/19/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	2,521.25
01/19/2022	HANOVER UNIFORM COMPANY	2402350000499000	6395	STAFF UNIFORM	3.48
01/19/2022	HANOVER UNIFORM COMPANY	2402350010499000	6395	STAFF UNIFORM	18.18
01/19/2022	ALERT SERVICES INC	199236TN00191AAA	6399	575001 POWERFLEX AFD 2" N	132.44
01/19/2022	AMAZON COM LLC	19921100111113SC	6399	SOWAKA 100PC MINI BRADS	5.89
01/19/2022	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	2,367.82
01/19/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	2,347.11
01/19/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	3,495.14
01/19/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,792.85
01/19/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	2,176.68
01/19/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	2,645.56
01/19/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	2,886.73
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6397	PRO L-SCREEN 5 X 7	479.99
01/19/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1299939 SNAPPER STICK	36.99
01/19/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1459428 BLK - LAUNDRY LOO	84.00
01/19/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	12/19EAKSCHICAGOHILO	1,074.25
01/19/2022	CITIBANK CORPORATE CARD	19922300111990SC	6499	12/16SOUTHARD FREDDYS	54.64
01/19/2022	CITIBANK CORPORATE CARD	19923300107990PC	6411	12/14ADAMETXCHILDRENS	10.00
01/19/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	12/16DENAEBRAZOSCO	112.96
01/19/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	12/16DENAETXGOVSERFEE	2.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CS DRILL STATE FOOT	269.78
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF REGION SEMI	1,282.95
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MANSFIELD 12	318.24
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	12/4REESEBESTWESTERN	1,609.28
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH JVB TAYLOR	187.20
01/19/2022	CITIBANK CORPORATE CARD	199236DM04199CFA	6412	12/11ROBINSONPREMIER	660.00
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	12/4HINES SHELL	30.03
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH ALEDO 12/9/2	147.28
01/19/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V BAST	311.69
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	12/3 HORN HEB	62.24
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	12/7HORN JASONSDELI	255.93

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01/19/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	12/14HORN COTTONPATCH	354.20
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/7 JOHNSON FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	2052117810734000	6412	12/15EDWARDCHILDMUSEU	101.50
01/19/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	12/17WEISSFELDESMAN	1,350.00
01/19/2022	CITIBANK CORPORATE CARD	2112130010424000	6411	12/13ADVDEP KALAHARI	492.00
01/19/2022	CITIBANK CORPORATE CARD	461236LS00199000	6412	12/15SMITHBRYANCINEMA	192.75
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	COMMSCOPE OUTDOOR WEATHER	21.00
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SCISSOR LIFT 20' RENTAL P	150.00
01/19/2022	MICHAEL DIXON	199213BD003990FA	6411	F REIM CHICAGOMIDWEST	73.94
01/19/2022	ERIC D EAKS	19922100811990CA	6411	F REIM ORLANDO FL	29.92
01/19/2022	ERIC D EAKS	19922100811990CA	6411	M REIM AUSTIN AIRPORT	120.46
01/19/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIR LEAK AT CSMS	625.85
01/19/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	71.20
01/19/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,165.48
01/19/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	104.44
01/19/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GP	1,984.69
01/19/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,392.63
01/19/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	80.16
01/19/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PT	286.62
01/19/2022	HANOVER UNIFORM COMPANY	2402350010199000	6395	STAFF UNIFORM	25.74
01/19/2022	HANOVER UNIFORM COMPANY	2402350011199000	6395	STAFF UNIFORM	26.46
01/19/2022	HANOVER UNIFORM COMPANY	2402350020399000	6395	STAFF UNIFORM	34.50
01/19/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELT	34.46
01/19/2022	ANDREW KLINGSICK	199213BD043990FA	6411	REIMUBERCHICAGO	108.26
01/19/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,135.01
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	A404CROY POLO - ROYAL ME	161.92
01/19/2022	MONOGRAMS & MORE	199236TN00191AAA	6399	PROMO ITEM SET UP	55.00
01/19/2022	MONOGRAMS & MORE	199236TN00191AAA	6399	PROMO PERSONALIZATIONS	24.00
01/19/2022	MONOGRAMS & MORE	461236GV93491A03	6399	HC-MC1182CHHX L/S TEE - C	17.00
01/19/2022	HANOVER UNIFORM COMPANY	2402350011299000	6395	STAFF UNIFORM	22.15
01/19/2022	KURITA AMERICA INC	1992510092599065	6319	QUARTERLY WATER TREATMENT	300.00
01/19/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJO30401 KNIFE: HWPS	399.80
01/19/2022	MONOGRAMS & MORE	199213S781199021	6399	MISC. MARKETING ITEMS - S	341.00
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	PCPC78HBLK HOODED SWEATS	38.00
01/19/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	PAST469BHT SPORT TEK 1/4	23.98
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	PAST450BLK TEE - BLK	900.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	PAST450BLKX TEE - BLK	165.00

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01/19/2022	MONOGRAMS & MORE	461236GH93491A03	6399	CV SETUP	10.00
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	12/20280 CRAYONS 4PC BOX	149.38
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	1374609 NURSERY RHYME REA	41.93
01/19/2022	SCANTRON CORPORATION	199211FO00311003	6399	ESTIMATED SHIPPING/HANDLI	12.65
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 69003- ELLY ELEPHANT	8.96
01/19/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	DISPOSABLES FOR ALL SCHOO	125.37
01/19/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	DISPOSABLES FOR ALL SCHOO	95.97
01/19/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	431.18
01/19/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KITS RESTOCK	185.50
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	DXS18XCVR YAMAHA DXS18XLF	23.80
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	NCAT5E50M KLARK TEKNIK 16	34.90
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	DXS18XCVR YAMAHA DXS18XLF	23.80
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	DXS18XCVR YAMAHA DXS18XLF	23.80
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	DXS18XLFD YAMAHA 18" 1600	54.36
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	DXS18XCVR YAMAHA DXS18XLF	4.76
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	SKBRETf1 SKB TF1 RACK EAR	1.44
01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	DXS18XLFD YAMAHA 18" 1600	54.36
01/19/2022	TK SALES	1992510092499064	6319	SUPPLIES	265.60
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 SCOTT NUSSB	2,634.80
01/19/2022	KYLE WALSH	199236BF00391APS	6411	MREIMWACOCSHSVMANSFIE	104.09
01/19/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM #401854	223.00
01/19/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SSC44CT 3 OZ PAPER C	588.00
01/19/2022	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	1,530.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	LEGACY TF-1000 NFHS 28.5"	130.00
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	NKCJ1693 075 GREY - S/S C	223.84
01/19/2022	C C CREATIONS LTD	1992110004131033	6399	SMALL PCPC78HDGRH PC78H	136.00
01/19/2022	C C CREATIONS LTD	1992110004231033	6399	LARGE PCPC78HDGRH PC78H	221.00
01/19/2022	C C CREATIONS LTD	1992110020131033	6399	SMALL PCPC78HDGRH PC78H	272.00
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	MEDIUM PCPC78HDGRH PC78H	255.00
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	199236BF00191AAA	6497	PERPETUAL PLAQUE NAME ID	77.35
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317DPS MEN'S JACKET DE	963.75
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAL317DPS LADIES DEEP SMO	82.40
01/19/2022	C C CREATIONS LTD	461236BG93491A01	6497	PLAQUE 7 X 9 CHERRY WOOD	168.00
01/19/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	167.54
01/19/2022	CITIBANK CORPORATE CARD	199211PK10532032	6499	12/9MCGRATHMCALESTERS	106.08
01/19/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	12/4 BEYER SHERATON	281.76

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01/19/2022	CITIBANK CORPORATE CARD	19922300104990SV	6499	12/7KRIVACKATRACKSIDE	274.40
01/19/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6499	FOOD FOR COACHES @ AMCHS	75.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6411	12/30WENSHILTONFTWORT	99.00
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH JV/9A LK CR	332.89
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH JV/9A LK CRE	669.66
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MT RICE TRNY	475.98
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH FR-A/B MAGN	154.10
01/19/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CSHS BH V MAGNOLIA	87.10
01/19/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH V LUBBOCK @	227.53
01/19/2022	CITIBANK CORPORATE CARD	199236SC00199C01	6412	12/15JEDLICKATAMUSCIE	95.00
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	12/8HORN TACOBAR	2,911.15
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	12/9HORN CHICKENSALAD	145.94
01/19/2022	CITIBANK CORPORATE CARD	1992510092399063	6499	12/17SHAFAERWINGSNMORE	66.43
01/19/2022	CITIBANK CORPORATE CARD	20522100862340EH	6411	12/17WEISSFELDESMAN	450.00
01/19/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	12/8 DLUHOS COCOLOCO	66.00
01/19/2022	CITIBANK CORPORATE CARD	461236CH04399000	6412	12/8LEWIS DOUBLEDAVES	366.50
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	32.40
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	4.47
01/19/2022	MICHAEL DIXON	199213BD003990FA	6411	UBER REIM CHICAGO	114.77
01/19/2022	ERIC D EAKS	19922100811990CA	6411	F REIM CHICAGOMIDWEST	258.79
01/19/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIRS TO DRAINBOX IN AD	7,134.00
01/19/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,610.42
01/19/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	92.09
01/19/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GP	145.84
01/19/2022	HANOVER UNIFORM COMPANY	2402350000199000	6395	STAFF UNIFORM	88.31
01/19/2022	HANOVER UNIFORM COMPANY	2402350000399000	6395	STAFF UNIFORM	87.65
01/19/2022	HANOVER UNIFORM COMPANY	2402350011099000	6395	STAFF UNIFORM	22.92
01/19/2022	HANOVER UNIFORM COMPANY	2402350020299000	6395	STAFF UNIFORM	22.98
01/19/2022	JOHNSTONE SUPPLY	1992510092599065	6319	GAS VALVES	494.16
01/19/2022	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	696.85
01/19/2022	LEE ENTERPRISES	1992410074899048	6491	LASATER/CSISD FINANCIAL A	191.80
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	39/1493 MINI ACTIVITY PAD	59.96
01/19/2022	PARTS TOWN LLC	2402350020199000	6319	GRZ001126 THERMOPILE 75	105.65
01/19/2022	PROJECT LEAD THE WAY INC	1992110000122038	6399	PLTW ENGINEERING PARTICIP	3,200.00
01/19/2022	SCHOLASTIC INC	19921100105110RP	6399	ITEM #002 STORYWORKS GR 3	594.30
01/19/2022	SCHOLASTIC INC	19921100105110RP	6399	SHIPPING	59.43
01/19/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	DISPOSABLES FOR ALL SCHOO	101.75

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01/19/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	DISPOSABLES FOR ALL SCHO	94.97
01/19/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	DISPOSABLES FOR ALL SCHO	127.63
01/19/2022	KRISTEN SEALE	199213BD043990FA	6411	REIMSWA AIRFARE CHICAGO	326.96
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	59.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	MOVIE THEATER BUTTER POPC	44.00
01/19/2022	SOFTWARE ONE INC	1992530072699TTK	6398	IMPERO EDUCATION PRO FULL	9,912.50
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	WRC1 WAVES WIRELESS WI-FI	121.77
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	NCAT5E50M KLARK TEKNIK 16	34.90
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	DXS18XCVR YAMAHA DXS18XLF	23.80
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	GFWMICSTDBAG GATOR FRAMEW	29.70
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	DXS18XLFD YAMAHA 18" 1600	271.80
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	NCAT5E50M KLARK TEKNIK 16	34.90
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	WRC1 WAVES WIRELESS WI-FI	9.02
01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	DXS18XCVR YAMAHA DXS18XLF	4.76
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992210081499025	6211	MATTER 000283 WILSON FNG	301.00
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000286 RODNEY WELL	126.00
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM # 451576 SOPRANO REC	60.75
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	WAU22751	22.72
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6399	ACCUSPLIT PRO SURVIVOR BL	89.95
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6399	BASEBALL SCOREBOOK	21.00
01/19/2022	BSN SPORTS LLC	199236BF04391AAA	6399	1459428 SCARLET - LAUNDRY	168.00
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360695 SS TEE - MOD GR	71.96
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360695 SS TEE 609-MARO	71.96
01/19/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360695 SS TEE 609-STEE	71.96
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	XXLARGE PCPC78HDGRH PC78	56.25
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	XXXLARGE PCPC78HDGRH PC7	19.50
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	SMALL PCPC78HDGRH PC78H	136.00
01/19/2022	C C CREATIONS LTD	1992510092599065	6395	MAINTENANCE UNIFORMS	3,587.10
01/19/2022	C C CREATIONS LTD	461236BG93491A01	6497	PLAQUE 8 X 10 CHERRY WOOD	224.00
01/19/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	12/3GADESTORYBLOCKS	194.40
01/19/2022	CITIBANK CORPORATE CARD	1992110020231033	6499	12/14 SKOW CHUYS	120.00
01/19/2022	CITIBANK CORPORATE CARD	199211EH00311003	6499	12/17WELLMANNOLIVEGAR	264.28
01/19/2022	CITIBANK CORPORATE CARD	1992120000399003	6411	12/3SANANGELO TLAREG	515.00
01/19/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	12/4MARSHALLSHERATON	281.76
01/19/2022	CITIBANK CORPORATE CARD	199213SC00199001	6499	12/16JEDLICKASMITTYK	270.00
01/19/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	12/19EAKSAUSTINAIRPOR	85.00
01/19/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	12/4DUGANLANGUAGELINE	35.55

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01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CS BF CHEER TO STAT	357.18
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH KATY JORDAN	668.35
01/19/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST CY CREEK	397.01
01/19/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH ALL BRENHAM	299.52
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/20 PITTS FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/7 HURLEY FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	1215NEELYTASBOMEMBERS	135.00
01/19/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	12/5 HAIRELL KALAHARI	324.82
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12/15 LAVOZ HISPANA	846.54
01/19/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	12/7TERCEBISHOPREG16	200.00
01/19/2022	CITIBANK CORPORATE CARD	461200S600400000	6399	12/13HEATHGAMEDAYCOFF	450.00
01/19/2022	CITIBANK CORPORATE CARD	4612110300311000	6399	HEB CURBSIDE ORDER FOR CU	57.69
01/19/2022	CITIBANK CORPORATE CARD	461236GH93491A01	6412	CR12/7HOMEWOODNB	-25.29
01/19/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	12/17LEWANDOWCALVARY	190.20
01/19/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	12/7LEDWANDHOULIVESTO	27.00
01/19/2022	CUMMINS SOUTHERN PLAINS LLC	1992530072699TTK	6299	INSPECTION FOR X16G283430	445.45
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	3M 6 FIBER SC PIGTAIL SIB	32.99
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	260.00
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC SUPPLIES: EMT AND EL	113.68
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	VELCRO - 1/2" RIP-TIE WRA	3.50
01/19/2022	YVONNE DANG	1992110000124033	6411	MREIM SEPT ADDTLMILEA	37.24
01/19/2022	YVONNE DANG	1992110000124033	6411	MREIMOCTADDTLMILEAGE	15.96
01/19/2022	DEMCO INC	19921200043990WB	6399	WT3735510 - DEMCO ECONOMY	27.05
01/19/2022	FLINN SCIENTIFIC INC	199211SC04211042	6399	PM5040 3-4", INJECTED FR	411.30
01/19/2022	STEVEN D GENTRY	199211CH041110FA	6299	ACCOMPANYING AMCMS CHOIR	150.00
01/19/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	308.09
01/19/2022	MARY E MCNEEL	199213BD042990FA	6411	FREIM CHICAGO MIDWEST	132.97
01/19/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	DIRECT EMBROIDERY	40.00
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	PAST350BLK COMP TEE - BLA	62.00
01/19/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	RI111WCB TRUCKER CAP - WH	144.00
01/19/2022	MONOGRAMS & MORE	461236GH93491A03	6399	019434 PLAYER BANNER 2021	54.00
01/19/2022	MONOGRAMS & MORE	461236GV93491A03	6399	ART CHARGES	20.00
01/19/2022	NAPA AUTO PARTS	1992510092699066	6319	FIELD DRAG BATTERY	40.57
01/19/2022	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	PRODUCT NUMBER: PE09053	28.76
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13679437 WORK FAMILY READ	111.93
01/19/2022	PARTS TOWN LLC	1992510092599065	6319	FLOAT ASSEMBLY	143.96
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 12515- SURETEMP PLUS	22.12



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01/19/2022	SCHOOL SPECIALTY LLC	199211AR104110FA	6397	1598404 TABLE -CS NEOCLAS	3,385.92
01/19/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	DISPOSABLES FOR ALL SCHOO	369.82
01/19/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	DISPOSABLES FOR ALL SCHOO	367.05
01/19/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	DISPOSABLES FOR ALL SCHOO	110.04
01/19/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	DISPOSABLES FOR ALL SCHOO	93.21
01/19/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	DISPOSABLES FOR ALL SCHOO	96.22
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	CHEDDAR JALAPENO POPCORN	11.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	DILL PICKLE POPCORN - 1 G	24.23
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	LITTLE TASTE OF HEAVEN	79.50
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	WHITE CHEDDAR POPCORN	11.00
01/19/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-FS-4	63.00
01/19/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6399	INN-FT2	29.00
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	DXS18XCVR YAMAHA DXS18XLF	64.26
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	DXS18XLFD YAMAHA 18" 1600	733.86
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	NCAT5E50M KLARK TEKNIK 16	94.23
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	SKBRETTF1 SKB TF1 RACK EAR	19.44
01/19/2022	SWEETWATER SOUND INC	19921100004110CA	6397	GFWMICSTDBAG GATOR FRAMEW	29.70
01/19/2022	SWEETWATER SOUND INC	19921100043110CA	6397	GFWMICSTDBAG GATOR FRAMEW	29.70
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	DXS18XLFD YAMAHA 18" 1600	54.36
01/19/2022	SWEETWATER SOUND INC	19921100202110CA	6397	NCAT5E50M KLARK TEKNIK 16	6.98
01/19/2022	TEACHER SYNERGY LLC	19921100111113SC	6399	3064879 WRITE ON! THE BU	99.52
01/19/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	10,195.60
01/19/2022	TK SALES	1992510092499064	6319	GENEON MIST SPRYER/BLOWER	2,969.43
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 00284 RUTHIE HERNA	283.50
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	FEL52325	17.48
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54661	9.76
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54691	12.21
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54721	17.02
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54781	9.70
01/19/2022	WILTONS OFFICEWORKS	2112110010224000	6399	MEA05510 SPIRAL NOTEBOOK	399.00
01/19/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	105.10
01/19/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	91.67
01/19/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,886.62
01/19/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SC	2,259.73
01/19/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	291.81
01/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,615.33
01/19/2022	HANOVER UNIFORM COMPANY	2402350004199000	6395	STAFF UNIFORM	27.96



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01/19/2022	HANOVER UNIFORM COMPANY	2402350010299000	6395	STAFF UNIFORM	24.30
01/19/2022	HANOVER UNIFORM COMPANY	2402350010799000	6395	STAFF UNIFORM	22.26
01/19/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	T8 LAMPS	110.97
01/19/2022	JOHNSTONE SUPPLY	1992510092599065	6319	GAS VALVE	159.52
01/19/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	978.66
01/19/2022	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC FOR WELLBO	158.91
01/19/2022	KELLEN COMMERCIAL FLOORING	1992510092599065	6247	REPAIR VCT BY SOUTH EXIT	500.00
01/19/2022	ANDREW KLINGSICK	199213BD043990FA	6411	REIMAIRFARESWACHICAGO	286.96
01/19/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	7" SHORT - BLK	1,037.04
01/19/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
01/19/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	PCPC55AMN TEE - ATHLETIC	182.00
01/19/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	PCPC55AMNX TEE - ATHLETIC	19.00
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	PAST350LSTRO L/S COMP TE	28.00
01/19/2022	MONOGRAMS & MORE	199236CT00191AAA	6399	TENNIS BALLS	4,200.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	SSETUP CHARGES - SCREEN P	25.00
01/19/2022	MONOGRAMS & MORE	199236TN00191AAA	6399	ART CHARGES	20.00
01/19/2022	NAPA AUTO PARTS	1992510092599065	6319	BRAKE PADS AND ROTORS	160.39
01/19/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13661095 FUN AND GAMES AS	209.95
01/19/2022	REFRIGERATION HARDWARE SUPPLY	2402350000199000	6319	CAPILARY TUBE, ASSEMBLY	788.16
01/19/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	DISPOSABLES FOR ALL SCHOO	110.54
01/19/2022	KRISTEN SEALE	199213BD043990FA	6411	FREIM CHICAGO MIDWEST	203.83
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	PEACH APRICOT TEA	10.00
01/19/2022	SEVCIK'S SERVICE CENTER	1992510092599065	6319	FORKLIFT FUEL	44.80
01/19/2022	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	756.00
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	SKBRETf1 SKB TF1 RACK EAR	7.20
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	GFWMICSTDBAG GATOR FRAMEW	5.94
01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	SKBRETf1 SKB TF1 RACK EAR	1.43
01/19/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	567.00
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000281 TIFFANY BRI	504.00
01/19/2022	KYLE WALSH	199236BF00391APS	6411	M REIM STATEARLINGTON	207.21
01/19/2022	KYLE WALSH	199236BF00391APS	6411	MREIMWACOCSHSVDENTON	104.09
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM # 401848 YAMAHA 50 P	223.00
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM# 451484 HARMONY RECO	27.90
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54751	17.02
01/19/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	CYAN INK CARTRIDGE - INST	159.96
01/19/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
01/19/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06

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01/19/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	104.34
01/19/2022	ATMOS ENERGY CORP	1992510074899068	6258	JAN-3044085451	61.97
01/19/2022	ATMOS ENERGY CORP	1992510010199068	6258	JAN-3044086012	395.08
01/19/2022	ATMOS ENERGY CORP	2402510004299000	6258	JAN-3044087039	18.00
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-DEC	1,316.44
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-DEC	42.11
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-DEC	594.60
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-DEC	36.65
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-DEC	656.85
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-DEC	38.55
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-DEC	6,945.32
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-DEC	46.40
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-DEC	37.30
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-DEC	411.58
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-DEC	30.53
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-DEC	220.56
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-DEC	191.89
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-DEC	29.44
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100032096 VICTOR ALMARAZ-	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100039642 LAURA QUEVEDO E	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100049128 JONAH OZMETIN	40.00
01/19/2022	EICHELBAUM WARDELL HANSEN POWELL	199236CL00391C03	6411	REGISTRATION JULIE WELLMA	200.00
01/19/2022	EICHELBAUM WARDELL HANSEN POWELL	199236CL00391C03	6411	REGISTRATION MATT PEKAR 2	200.00
01/19/2022	EICHELBAUM WARDELL HANSEN POWELL	199236CL00391C03	6411	REGISTRATION SUSIE HODGES	200.00
01/19/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	INV# 123770808 RENTAL TOL	8.34
01/19/2022	MATH WARM-UPS.COM	19921100111110SC	6399	04MCD21 4TH GR COUNTDOWN	77.00
01/19/2022	ALEXANDER MILLER	199236UL00399C03	6216	JUDGING JOURNALISM CSHS M	100.00
01/19/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	03129-40LG - MOTTO HOODIE	36.00
01/19/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	117.12
01/19/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6249	CHILLER YARD FLUME	2,920.00
01/19/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE	160.37
01/19/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236BF00391APS	6299	UIL PAYMENT FOR FOOTBALL	2,864.00
01/19/2022	VLK ARCHITECTS INC	1992510000399068	6219	CIVIL-GESSNER ENGINEERIN	4,265.00
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-DEC	233.16
01/19/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-DEC	17.42
01/19/2022	ARBITERSPORTS LLC	199236BH00391AAA	6216	REF	1,365.00
01/19/2022	ARBITERSPORTS LLC	199236BH04291AAA	6216	REF	420.00

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01/19/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	146.25
01/19/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	2,645.84
01/19/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,908.88
01/19/2022	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	474.65
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6397	L-SHAPE SCREEN PROTECTOR	339.98
01/19/2022	BSN SPORTS LLC	199236BF04391AAA	6399	SOCCER STYLE KICKING TEE	15.96
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	SMALL PCPC78HDGRH PC78H	187.00
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	XLARGE PCPC78HDGRH PC78H	306.00
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	LARGE PCPC78HDGRH PC78H	391.00
01/19/2022	C C CREATIONS LTD	1992110004231033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	XXLARGE PCPC78HDGRH PC78	37.50
01/19/2022	C C CREATIONS LTD	1992110020131033	6399	SHIPPING AND HANDLING	6.42
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	LARGE PCPC78HDGRH PC78H	238.00
01/19/2022	C C CREATIONS LTD	1992110020231033	6399	XXLARGE PCPC78HDGRH PC78	18.75
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAL317DOSX LADIE'S DEEP S	126.00
01/19/2022	CENGAGE LEARNING INC	1992110000122038	6399	SALES TAX 22004271	-58.99
01/19/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	331.10
01/19/2022	CITIBANK CORPORATE CARD	199211PK10732032	6412	12/15DOUGETCHILDMUSEU	101.50
01/19/2022	CITIBANK CORPORATE CARD	199211PK10932032	6412	12/9SCOTT AGGIESAFARI	207.50
01/19/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	12/13HUNTER BLUEBAKER	554.60
01/19/2022	CITIBANK CORPORATE CARD	199213BD003990FA	6411	12/16DIXONCHICAGOHILT	249.83
01/19/2022	CITIBANK CORPORATE CARD	199213MT00199001	6499	12/16PRUITTDOUBLEDAVE	94.75
01/19/2022	CITIBANK CORPORATE CARD	199213S181199021	6499	12/13BOWMAN TORCHYS	400.00
01/19/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	12/13 GETZ WINGATE	347.05
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6411	12/11OWENSHAMPTONSAT	178.31
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH JV/9A MAG TR	562.86
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALSAMC BH JV MUMFORD TR	127.33
01/19/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST NEW WAVER	470.95
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH WALLER 12/11	426.28
01/19/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CSHS GH JV SNOOK TR	271.55
01/19/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	12/5ALFORD ALOFTKATY	474.01
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/10 BRAMER FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/21LOCKWOODFINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/6 COLE FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/9 MASSEY FINGERPR	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	12/9 HAIRELL KALAHARI	43.29
01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12.6 INDEED FEES	822.95

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01/19/2022	CITIBANK CORPORATE CARD	199241RC74399043	6499	12/12 INDEED FEES	560.72
01/19/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	12/14 NASH BRAZOSCO	61.45
01/19/2022	CITIBANK CORPORATE CARD	2052117810235000	6499	12/9SANCHEZMCALISTERS	62.28
01/19/2022	CITIBANK CORPORATE CARD	4612110010211000	6499	12/8HATFIELDTIFFTREAT	642.50
01/19/2022	CITIBANK CORPORATE CARD	4612130011099000	6411	12/13BAIRRINGAGSAFARI	1,232.50
01/19/2022	CITIBANK CORPORATE CARD	4612230000499000	6499	12/15HEATHCASARODRIGU	200.00
01/19/2022	CITIBANK CORPORATE CARD	461236BH93491A01	6412	12/29DAILY HILTONWACO	1,118.20
01/19/2022	CITIBANK CORPORATE CARD	461236GH93491A01	6412	MEALS AMC GH NEW BRAUNFEL	464.69
01/19/2022	CITIBANK CORPORATE CARD	461236OR04399000	6412	12/11DUSTONGOLDENCORR	120.49
01/19/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	CR12/27STICKERMULETAX	-47.00
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	2.40
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ45 MALE DATA CONNECTOR	1.49
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	STEEL CITY 1/4 IN U-BOLT	55.86
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	STEEL CITY 1900 1-GANG MU	1.99
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	VELCRO FOR CABLE MANAGEME	1.75
01/19/2022	DEMCO INC	19921200043990WB	6399	WT12187320 - DEMCO CIRCEX	15.77
01/19/2022	ERIC D EAKS	19922100811990CA	6411	REIM UBER ORLANDA FL	61.87
01/19/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	327.58
01/19/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SK	123.22
01/19/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PC	216.64
01/19/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	79.95
01/19/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	92.30
01/19/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RB	341.58
01/19/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	119.09
01/19/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	ELECTRICAL SUPPLIES	641.78
01/19/2022	HANOVER UNIFORM COMPANY	2402350004399000	6395	STAFF UNIFORM	35.69
01/19/2022	HANOVER UNIFORM COMPANY	2402350010599000	6395	STAFF UNIFORM	26.28
01/19/2022	HANOVER UNIFORM COMPANY	2402350010999000	6395	STAFF UNIFORM	27.90
01/19/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	79.99
01/19/2022	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC	39.24
01/19/2022	MARY E MCNEEL	199213BD042990FA	6411	REIMUNITEDAIRCHICAGO	438.40
01/19/2022	MONOGRAMS & MORE	199236BW00191AAA	6399	EMB PERSONALIZE	25.00
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	ART CHARGES	20.00
01/19/2022	MONOGRAMS & MORE	199236TN00191AAA	6399	019517 ACM - SPORTS MEDIC	410.16
01/19/2022	MONOGRAMS & MORE	461236GV93491A03	6399	HC-MC1182CHH L/S TEE - C	732.00
01/19/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO WIPERS, FILTERS, RELA	684.81
01/19/2022	NASCO/NASCO EDUCATION LLC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	19.95

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01/19/2022	PROJECT LEAD THE WAY INC	1992110000322038	6399	PLTW ENGINEERING PARTICIP	3,200.00
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 16265- 4 PLY NON-WOV	9.52
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 23632- ECONOMY GEL C	4.75
01/19/2022	SCHOOL NURSE SUPPLY INC	19923300104990SV	6399	ITEM 33205- GENERIC DISPO	26.55
01/19/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	DISPOSABLES FOR ALL SCHOO	117.08
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	FFA FUNDRAISER - FREDERIC	44.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	GARDEN BLEND 11.5 OZ	10.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	OG'S RESERVE STEAKHOUSE 1	10.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	SPORTSMAN BUT PACK	19.00
01/19/2022	SWEETWATER SOUND INC	19921100041110CA	6397	WRC1 WAVES WIRELESS WI-FI	45.10
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	DXS18XLFD YAMAHA 18" 1600	271.80
01/19/2022	SWEETWATER SOUND INC	19921100042110CA	6397	NCAT5E50M KLARK TEKNIK 16	34.90
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	DXS18XCVR YAMAHA DXS18XLF	4.76
01/19/2022	TK SALES	1992510092499064	6319	VITAL OXIDE DRUMS	13,300.96
01/19/2022	TWIN OAKS LANDFILL - BVSWMA INC	1992510092599065	6255	LANDFILL CHARGES	14.84
01/19/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000285 LUCAS M	501.50
01/19/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM #400289	44.60
01/19/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM #401847	111.50
01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM# 450806 RECORDER CLE	88.00
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54811	12.29
01/19/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS AT COLLEGE	408.11
01/19/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	HEAVY DUTY PAPER-INSTRU S	179.90
01/19/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	MAGENTA INK CARTRIDGE - I	159.96
01/19/2022	RICARDO ARCHIBEQUE	2402	2119	REISS PRYR CK388456	13.30
01/19/2022	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	74.00
01/19/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
01/19/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	27.98
01/19/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF CONTAINER DUMP A	492.40
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-DEC	129.11
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-DEC	530.48
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-DEC	584.51
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-DEC	131.99
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-DEC	1.88
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-DEC	178.09
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-DEC	817.21
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-DEC	199.85
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-DEC	7,544.91

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01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-DEC	182.75
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-DEC	14.58
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-DEC	41,421.55
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-DEC	168.33
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-DEC	1,066.76
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-DEC	33.39
01/19/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-DEC	2,342.08
01/19/2022	THE COLLEGE BOARD	1992310000399003	6339.ACT	SAT TESTING 10-28-21 CSH	1,315.00
01/19/2022	CORRIGAN-CAMDEN ISD	199236PW00191AAA	6412.FEE	EMTRY AMC PL CORRIGAN CAM	1,700.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100029980 CHANCE JOHNSON	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100037279 JORGE AVILA-MAR	40.00
01/19/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	100050601 ARAILY MARALBYE	120.00
01/19/2022	FRIENDS OF TEXAS PUBLIC SCHOOLS	1992	2119	REISS PRYR CK394791	350.00
01/19/2022	HEXAGRAMM US LLC/HEXAGRAMM BOOKS	2112110010224000	6399	SOCIAL EMOTIONAL LEARNING	971.00
01/19/2022	JASON'S DELI	19921100107110PC	6499	FOOD - CATERING	78.29
01/19/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	OFFICE DEPOT® BRAND 1-PLY	8.19
01/19/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992340092299062	6399	CC8416 TRANS SUPPLIES	183.91
01/19/2022	PALOMARES CONSTRUCTION INC	4812111900311000	6399	CONCRETE FLUME PLAYGD	4,830.00
01/19/2022	SCHOOL NUTRITION ASSOCIATION	2402350093299000	6495	SNA MEMBERSHIP DUES/BRIDG	175.50
01/19/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	358.03
01/19/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 SPED ED TIRES 255/70R22	1,019.64
01/19/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 REG NEEDS TIRES 11R22.5	1,193.72
01/19/2022	STATE COMPTROLLER	4612	2112.102	DECEMBER SALES TAX	0.91
01/19/2022	STATE COMPTROLLER	461200GG93400A03	5749	DECEMBER SALES TAX	27.79
01/19/2022	STATE COMPTROLLER	8652	2112.3	DECEMBER SALES TAX	7.60
01/19/2022	TASBO	1992410074499044	6411	BONNIE ROY MGT303 ONLINE:	185.00
01/19/2022	TEXAS DEPT OF LICENSING/REGULATION	1992510092599065	6499	BOILER INSP. FOR AMCHS AT	110.00
01/19/2022	HAZEL TODD	2402	2119	REISS PRYR CK389527	50.00
01/19/2022	VLK ARCHITECTS INC	1992510000399068	6219	CSHS BATTING CAGE UPGRADE	600.00
01/19/2022	ALERT SERVICES INC	1992360004391AAA	6399	380200103 TAPE & TUFFNER	17.56
01/19/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	65.60
01/19/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	10.25
01/19/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	2,490.54
01/19/2022	BSN SPORTS LLC	199236BB00191AAA	6397	DIAMONDTURF BULLPEN MAT 1	719.99
01/19/2022	BSN SPORTS LLC	199236GH00191AAA	6399	UA1360777 011 GRAY/WHT -	255.00
01/19/2022	C C CREATIONS LTD	1992110000131033	6399	MEDIUM PCPC78HDGRH PC78	918.00
01/19/2022	C C CREATIONS LTD	1992110000331033	6399	SMALL PCPC78HDGRH PC78H 7	204.00



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01/19/2022	C C CREATIONS LTD	1992110004131033	6399	MEDIUM PCPC78HDGRH PC78H	221.00
01/19/2022	C C CREATIONS LTD	1992110004131033	6399	SHIPPING AND HANDLING	6.43
01/19/2022	C C CREATIONS LTD	1992110004231033	6399	XLARGE PCPC78HDGRH PC78H	51.00
01/19/2022	C C CREATIONS LTD	1992110004331033	6399	LARGE PCPC78HDGRH PC78H	357.00
01/19/2022	C C CREATIONS LTD	1992110020131033	6399	MEDIUM PCPC78HDGRH PC78H	340.00
01/19/2022	C C CREATIONS LTD	1992110020131033	6399	XLARGE PCPC78HDGRH PC78H	34.00
01/19/2022	C C CREATIONS LTD	199236SO00391AAA	6497	18770-0148 SIL/BLK CREST	45.00
01/19/2022	C C CREATIONS LTD	4612110004211000	6399	PAJ317DPSX MEN'S JACKET D	210.00
01/19/2022	CAVENDERS BOOT CITY	1992510092599065	6395	UNIFORM PANTS	109.95
01/19/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	3 WEEKS OF SHOP UNIFORM R	587.65
01/19/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	12/3GREENSTORYBLOCKS	194.40
01/19/2022	CITIBANK CORPORATE CARD	199211S210435032	6412	12/9HEINZESTARCINEMA	227.50
01/19/2022	CITIBANK CORPORATE CARD	199213PE202990CG	6411	12/4 JOLLYCROWNEPLAZA	275.06
01/19/2022	CITIBANK CORPORATE CARD	199213S181199021	6499	12/16BOWMAN TORCHYS	150.00
01/19/2022	CITIBANK CORPORATE CARD	199213S681199021	6499	12/16BOWMAN TORCHYS	150.00
01/19/2022	CITIBANK CORPORATE CARD	199236BF00391APS	6412	MEALS CSHS BF STATE 12/19	2,003.28
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH BRENHAM 12/1	851.87
01/19/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MAG TRNY12/1	524.81
01/19/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CSHS BW CLEAR LAKE	187.77
01/19/2022	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CSHS GYM RUDDER 12/	149.61
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	12/11HINESHOME2HILTON	1,058.68
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	12/13HINESHOME2HILTON	262.89
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH ALEDO 12/10/	561.28
01/19/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH ALEDO 12/8/2	431.17
01/19/2022	CITIBANK CORPORATE CARD	199236TN00391AAA	6411	12/16GARCIA NATA FEES	240.00
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	12/13HORN KROGER	38.91
01/19/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	CR12/16HORN TACOBAR	-1,851.00
01/19/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	12/21 MCCLURE FINGERP	49.25
01/19/2022	CITIBANK CORPORATE CARD	1992410074499044	6499	12/9LASATRPEBBLECREEK	458.59
01/19/2022	CITIBANK CORPORATE CARD	2052117710934000	6412	12/9HAMILTAGGIESAFARI	173.50
01/19/2022	CITIBANK CORPORATE CARD	2052117810534000	6499	12/9DOWNINGMICALISTERS	79.42
01/19/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	12/11FRIEDRIHILTONDAL	525.13
01/19/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	12/16 DLUHOS COCOLOCO	115.30
01/19/2022	CITIBANK CORPORATE CARD	461236GH93491A01	6412	12/4HINESHOMewoodNB	1,786.00
01/19/2022	CITIBANK CORPORATE CARD	461236OR04199000	6499	12/11DAY GOLDENCORRAL	161.25
01/19/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	12/16BRADYSTICKERMULE	634.50
01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	445.00



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01/19/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SENIOR TECHNICIAN LABOR P	975.00
01/19/2022	ERIC D EAKS	19922100811990CA	6411	UBER REIM CHICAGO	116.06
01/19/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,465.21
01/19/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,942.13
01/19/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	305.79
01/19/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	625.67
01/19/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,274.82
01/19/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	43.83
01/19/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	70.12
01/19/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SC	196.10
01/19/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	199.49
01/19/2022	HANOVER UNIFORM COMPANY	2402350010899000	6395	STAFF UNIFORM	22.68
01/19/2022	KOLACHE ROLFS LLC-LONGMIRE DR	19921300202990CG	6499	LARGE FRUIT TRAY FOR STAF	76.99
01/19/2022	KURITA AMERICA INC	1992510092599065	6319	WATER TREATMENT FOR CSHS	1,125.32
01/19/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	7" SHORT 2XL - BLK	35.00
01/19/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	MISC. ITEM RESTOCKING FEE	150.00
01/19/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	A508G2CR 3-STRIPE POLO G	173.92
01/19/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	BG4820WHT TEE - WHITE 3X	15.00
01/19/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000100000	6999	RENTALS FOR AMCHS 2021 HO	12,949.14
01/19/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	100.00
01/19/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	DISPOSABLES FOR ALL SCHOO	149.48
01/19/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	DISPOSABLES FOR ALL SCHOO	92.96
01/19/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	DISPOSABLES FOR ALL SCHOO	142.95
01/19/2022	SCHOOL SPECIALTY LLC	4812115011111000	6397	1567750 LG LIGHT TABLE	659.72
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	CHEESY CHEDDAR POPCORN -	33.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	KETTLE CORN POPCORN - 1 G	55.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	TEXAS MUDSLIDE COFFEE	20.00
01/19/2022	SEITZ GIFT FRUIT LLC	8652000000300000	6999	TEXAS WHITE TRASH TUB	21.50
01/19/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	145.28
01/19/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6399	LP-LP483	139.00
01/19/2022	SWEETWATER SOUND INC	19921100001110CA	6397	GFWMICSTDBAG GATOR FRAMEW	80.19
01/19/2022	SWEETWATER SOUND INC	19921100003110CA	6397	GFWMICSTDBAG GATOR FRAMEW	80.19
01/19/2022	SWEETWATER SOUND INC	19921100201110CA	6397	SKBRETf1 SKB TF1 RACK EAR	1.44
01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	GFWMICSTDBAG GATOR FRAMEW	5.94
01/19/2022	SWEETWATER SOUND INC	19921100203110CA	6397	WRC1 WAVES WIRELESS WI-FI	9.02
01/19/2022	KYLE WALSH	199236BF00391APS	6411	M REIM CORSICANA BF	148.96
01/19/2022	WEAVER AND TIDWELL LLP	1992410074899048	6212	AUDIT FINAL BILL FOR THE	12,500.00

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01/19/2022	WEST MUSIC COMPANY INC	4612110010711000	6399	ITEM #400289 YAMAHA GREEN	187.32
01/19/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	WAU22551	22.14
01/25/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
01/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
01/25/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
01/25/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	178,916.26
01/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,486.08
01/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,358.24
01/25/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,643.00
01/25/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	113.59
01/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
01/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	232.83
01/25/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50
01/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
01/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	18,916.59
01/25/2022	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
01/25/2022	TIVA	1992	2159	DED:V106 TIVA DUES	30.00
01/26/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM #IN86111	-17.82
01/26/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM#IN86445	-122.34
01/26/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	50.65
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/13/21-	3,289.50
01/26/2022	BELTON ISD	199236PW00191AAA	6412.FEE	ENTRY AMC PL LAKE BELTON	480.00
01/26/2022	CHAPMAN'S PAINT WAREHOUSE	1992510092599065	6319	ACRY LATEX TRAFFIC PAINT	1,577.90
01/26/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	12/14/21 GONZALES, SCHOOL	398.43
01/26/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	SHIRT ORDER	35.30
01/26/2022	CSISD A&M CONSOLIDATED HIGH T&A	199236GH00191AAA	6399	AMC GH BAKETBALL TEAM PHO	250.00
01/26/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	CUTURAL CONSIDERATION IN	30.00
01/26/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
01/26/2022	GOPHER SPORT	199211PE00311003	6399	56-160 PADDLEPRO PADDLE	682.20
01/26/2022	HEARTLAND PARK & RECREATION LLC	4812112611211000	6397	INSTALLATION FEE	1,010.00
01/26/2022	HEARTLAND PARK & RECREATION LLC	4812112611211000	6397	MATERIAL SURCHARGE	250.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR 560 YELLOW TONER C	229.00
01/26/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR JANUAR	349.80
01/26/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR JANUAR	282.35
01/26/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR JANUAR	336.30
01/26/2022	ELIZABETH MOCK	8652000000100000	6999	MEAL MONEY FOR 9 STUDENTS	225.00
01/26/2022	PETTY CASH-AMCHS	8652000000100000	6999	DOLLAR TREE 12/7	27.50

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01/26/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	HEB 1/5	4.97
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 10/15	21.97
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 10/18	38.55
01/26/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	71.14
01/26/2022	SKILLS USA INC	8652000000300000	6999	CARPENTRY - STUDENT SECON	128.00
01/26/2022	SKILLS USA INC	8652000000300000	6999	COMPUTER PROGRAMMING - PR	40.00
01/26/2022	TASBO	1992410074499044	6495	SHALUN WELLS 2022 ANNUAL	135.00
01/26/2022	TEXAS A&M UNIVERSITY-ED PSYCHOLOGY	1992130088123031	6411	INVOICE Q178267,ROBIN MIL	350.00
01/26/2022	TEXAS LETTER JACKETS	1992110000111001	6497	AMCHS ACADEMICS LETTER JA	150.00
01/26/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	22712	1,348.32
01/26/2022	THERAPY TRAVELERS	1992310088123031	6299	NICHOLAS DAVIES, SLPA, IN	4,387.50
01/26/2022	ATMOS ENERGY CORP	1992510011099068	6258	JAN-3044063466	767.12
01/26/2022	ATMOS ENERGY CORP	2402510010499000	6258	JAN-3044087600	85.17
01/26/2022	ATMOS ENERGY CORP	1992510092399068	6258	JAN-4016269742	986.12
01/26/2022	ATMOS ENERGY CORP	1992510020399068	6258	JAN-4023781737	2,894.24
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/6 -12/	1,351.50
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/6/21-1	1,925.25
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/7/21-1	1,189.26
01/26/2022	BAREFOOT ATHLETICS/C&G SPORTING	8652000000300000	6999	FFA SHIRTS: 39-S, 94-M,	2,475.20
01/26/2022	BAREFOOT ATHLETICS/C&G SPORTING	8652000000300000	6999	FFA SHIRTS: XXL	97.60
01/26/2022	BAREFOOT ATHLETICS/C&G SPORTING	8652000000300000	6999	FFA SHIRTS: XS	39.60
01/26/2022	BOSWORTH PAPERS INC	1992	1311	CP#20520 MFG#D83-81056 IN	3,023.82
01/26/2022	BRAZOS VALLEY SYMPHONY SOCIETY	19921100108110FR	6412	BSVO 2022 CHILDREN'S CONC	240.00
01/26/2022	CALVERT DRY CLEANERS	19921300043990WB	6299	ENVIRONMENTAL CHARGES	7.20
01/26/2022	CENTRAL TEXAS AUTISM CENTER LLC	2242310088123000	6299	ON SITE FULL DAY CONSULTA	1,000.00
01/26/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	ROTARY DUES 3RD QTR MOLLE	225.00
01/26/2022	CROWD PLEASERS DANCE CORP	199236D100199CFA	6498	OFFICER CAMP DEPOSIT	500.00
01/26/2022	DOUBLE BATCH LLC	19921100108110FR	6499	COOKIES - UIL RECEPTION	264.00
01/26/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	87.12
01/26/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR JANUAR	31.46
01/26/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR JANUAR	318.15
01/26/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR JANUAR	401.85
01/26/2022	LAKEVIEW BOOKS	1992120000199001	6329	HANDLING CHARGE	10.00
01/26/2022	LAKEVIEW BOOKS	1992120000199001	6329	VOTES OF CONFIDENCE: A YO	27.99
01/26/2022	LEAD4WARD LLC	1992310081399035	6411	CONFERENCE REGISTRATION F	255.00
01/26/2022	PETTY CASH-BUSINESS OFFICE	1992410074399043	6299	IDENT GO 12/9	49.26
01/26/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6499	HEB 1/7	9.20

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01/26/2022	PETTY CASH-CSHS 003	199236CL00391C03	6399	LOWES 10/26	19.98
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SONIC 10/20	63.45
01/26/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6399	OFFICEDEPOT 1/8	15.99
01/26/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	SUPPLIES FOR AG MECH PROJ	1,863.96
01/26/2022	PLAYSCRIPTS INC	199236DM04299CFA	6399	THE SEUSSIFICATION OF ROM	60.00
01/26/2022	SHANCO INSULATION INC	1992510092599065	6247	HVAC PIPE INSULATION	7,357.00
01/26/2022	SKILLS USA INC	8652000000300000	6999	CARPENTRY- PROFESSIONAL S	40.00
01/26/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
01/26/2022	THERAPY TRAVELERS	1992110088123031	6299	NICHOLAS DAVIES, SLPA	4,875.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	C700S TX CHALD SCHOOL TE	51.00
01/26/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	603-PIANO SOLO 7 MEMBERS	63.00
01/26/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
01/26/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	190.03
01/26/2022	AMBROSIA WATER LLC	4612230010599000	6499	BOTTLED WATER - RPO	6.95
01/26/2022	AMBROSIA WATER LLC	4612230010599000	6499	DELIVERY CHARGES	2.00
01/26/2022	ATMOS ENERGY CORP	1992510092599065	6258	JAN-3044063180	856.10
01/26/2022	ATMOS ENERGY CORP	1992510000399068	6258	JAN-3044063699	1,544.64
01/26/2022	ATMOS ENERGY CORP	2402510010599000	6258	JAN-3044085193	21.48
01/26/2022	ATMOS ENERGY CORP	2402510004399000	6258	JAN-4028277416	27.43
01/26/2022	AMERICAN SPEECH-LANG HEARING ASSN	2242310088123000	6411	WEBSUB1, ASHA LEARNING PA	2,070.00
01/26/2022	ATMOS ENERGY CORP	2402510020399000	6258	JAN-4023781737	120.59
01/26/2022	ATMOS ENERGY CORP	1992510011299068	6258	JAN-4033308051	737.13
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/1/21-1	3,119.88
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 12/16/21,	541.38
01/26/2022	ATMOS ENERGY CORP	2402510011299000	6258	JAN-4033308051	22.80
01/26/2022	COMMUNITY PLAYTHINGS	4812113210511000	6397	W445 OUTLAST CASCADE PLAY	3,890.00
01/26/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	2/12/22 - HILL COUNTRY SH	930.00
01/26/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	3/5/22 - SENIOR TX STATE	1,085.00
01/26/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	THE FOUNDATIONS OF EVALUA	120.00
01/26/2022	EDU SERVICE CENTER REG 6	2630130069925000	6411	ID464943 ERIN BYWATER 7ST	175.00
01/26/2022	GETPOMS.COM	199236D100399CFA	6399	LI-AL LAZER & IRIDESCENT	998.00
01/26/2022	GOPHER SPORT	199211PE00111001	6399	#41-642 - GRIPPER BALL -	104.75
01/26/2022	HEARTLAND PARK & RECREATION LLC	4812112611211000	6397	MERRY - OUTDOOR MUSICAL I	2,788.00
01/26/2022	HERFF JONES	4612110000411000	6399	FREIGHT CHARGE	80.00
01/26/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	87.12
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	TATTOO PAPER A4 25/CS -	95.92
01/26/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR JANUAR	294.58

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01/26/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR JANUAR	59.95
01/26/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR JANUAR	265.80
01/26/2022	MCNEILL HIGH SCHOOL	199236SP00199C01	6412	AMCHS ENTRIES FOR MCNEIL	318.00
01/26/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	CSHS FOOTBALL SCOREBOARD	250.00
01/26/2022	NORDSTROM ASCENSION DANCE LLC	461236BL00399000	6412	TRIO ENTRY - HILL COUNTRY	190.00
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199236YB00399C03	6397	HP 980 BLACK ORIGINAL INK	88.88
01/26/2022	PENSKE TRUCK LEASING CO LP	199236BF00391APS	6269	RNTL CS BF VS MANSFLD SUM	322.45
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	41.63
01/26/2022	PETTY CASH-AMCHS	199211SC00111001	6399	HOMEDEPOT 12/2	7.62
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 10/27	13.96
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HOBBYLOBBY 10/27	33.94
01/26/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	SHIPLEYS 1/13	36.00
01/26/2022	PETTY CASH-CYPRESS GROVE	19921300202990CG	6499	KROGER 1/3	9.28
01/26/2022	SAMS LIMOUSINE AND TRANSP INC	199236CS00191AAA	6412	CHARTER 1/21/22 AMC SWIM	1,625.00
01/26/2022	SKILLS USA INC	8652000000300000	6999	3D V&A - PROFESSIONAL SEC	40.00
01/26/2022	SKILLS USA INC	8652000000300000	6999	CARPENTRY - PROFESSIONAL	40.00
01/26/2022	SKILLS USA INC	8652000000300000	6999	MEDIA TECHNOLOGY - PROFES	40.00
01/26/2022	TEXAS LETTER JACKETS	8652	2191.881	CODY SALAZAR CSHS, LETTER	30.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	B107S TX BRIEFS: CENTURI	276.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	G400S GLAD:SCHOOL TX BLK	1,134.00
01/26/2022	UIL MUSIC REGION 8	461236BD00399000	6412	UIL BAND-SOUTH ZONE - SO	369.00
01/26/2022	UNITED PARCEL SERVICE	461236CH00199000	6399	RETURN PACKAGES TO AMAZON	5.32
01/26/2022	WASHINGTON ON THE BRAZOS	199211HY04211042	6412	BRAZOS VALLEY REG. HISTOR	80.00
01/26/2022	BOSWORTH PAPERS INC	1992	1311	CP#20510 MFG#D83-81038 IN	3,120.81
01/26/2022	CSHS ACTIVITY FUND	199236UL00499C04	6399	2022 BCS INFORMAL UIL MIN	250.00
01/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236BG00391AAA	6412.FEE	ENTRY CS BG AMC @ TRADITI	600.00
01/26/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION: 443437 JON COWAR	35.00
01/26/2022	ELITE SPORTSWEAR LP	199236CY00191AAA	6399	1133S SLASHER COMP LEO	49.00
01/26/2022	ENTECH SALES & SERVICE INC	1992510092599065	6319	HVAC DRIVE #18 - CSMS	2,827.03
01/26/2022	GETPOMS.COM	199236D100399CFA	6399	MS-AL 1 COLOR METALLIC PO	698.00
01/26/2022	GETPOMS.COM	199236D100399CFA	6399	SHIPPING	40.00
01/26/2022	GOPHER SPORT	199211PE00311003	6399	68-746 PICKLE-BALL DURA B	89.90
01/26/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM #IN86111	17.82
01/26/2022	HERFF JONES	4612110000411000	6399	FULL COLOR SCHOOL LOGO IM	78.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6397	ICOLOR 560 GARMENT & HARD	4,099.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR 560 YELLOW TONER C	229.00
01/26/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR JANUAR	226.70

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01/26/2022	LAKEVIEW BOOKS	1992120000199001	6329	FINDING REFUGE: REAL-LIFE	27.99
01/26/2022	LAKEVIEW BOOKS	1992120000199001	6329	QUEER: THE ULTIMATE LGBTQ	27.99
01/26/2022	MAGNOLIA ISD ATHLETIC DEPT	199236BB00391AAA	6412.FEE	ENTRY CSHS BB JV MAGNOLIA	300.00
01/26/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIII PLUSH TEXAS	20.00
01/26/2022	NORDSTROM ASCENSION DANCE LLC	461236BL00399000	6412	DUETS - HILL COUNTRY CHAL	180.00
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199236YB00399C03	6397	HP 980 (D8J08A) MAGENTA I	72.56
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199236YB00399C03	6397	HP 980 (D8J09A) YELLOW IN	76.19
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	7142610089599000	6399	CC8443 KK SUPPLIES	111.55
01/26/2022	PENSKE TRUCK LEASING CO LP	199236BF00391APS	6269	RENTAL CSHS BF VS DENTON	433.20
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	47.39
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	39.74
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	42.59
01/26/2022	PETTY CASH-BUSINESS OFFICE	1992510092399063	6499	NOTHINGBUNDTCKES12/11	23.00
01/26/2022	PETTY CASH-CSHS 003	461231S200399000	6339	CJOYNER 10/12	40.00
01/26/2022	PLAYSCRIPTS INC	199236DM04299CFA	6399	STAGE MANAGER EDITIONS 2	49.98
01/26/2022	PLAYSCRIPTS INC	199236DM04299CFA	6399	STANDARD EDITION 24	263.76
01/26/2022	SKILLS USA INC	8652000000300000	6999	MEDIA TECHNOLOGY - STUDEN	288.00
01/26/2022	TEPSA	19922300107990PC	6399	SHIRT ORDER	160.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	TB100S TEXAS TORO BRAVO	236.25
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00391AAA	6399	BRIEFS: CENTURION - BLK	1,450.00
01/26/2022	TRUMAN CHOCOLATES	1992110010521033	6412	FIELD TRIP DEMONSTRATION	120.00
01/26/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	403-CELLO SOLO 8 MEMBERS	72.00
01/26/2022	UIL MUSIC REGION 8	199236OR00199CFA	6412	926 STRING ORCHESTRA 73 M	435.00
01/26/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
01/26/2022	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	BIRTHDAY COOKIES FOR STAF	9.00
01/26/2022	ATMOS ENERGY CORP	1992510010899068	6258	JAN-3044062163	1,360.08
01/26/2022	ATMOS ENERGY CORP	2402510010899000	6258	JAN-3044062163	46.41
01/26/2022	ATMOS ENERGY CORP	1992510010299068	6258	JAN-3044062921	868.02
01/26/2022	ATMOS ENERGY CORP	1992510010499068	6258	JAN-3044087600	2,419.91
01/26/2022	ATMOS ENERGY CORP	1992510010799068	6258	JAN-3044087904	582.13
01/26/2022	ATMOS ENERGY CORP	1992510004399068	6258	JAN-4028277416	988.35
01/26/2022	CALVERT DRY CLEANERS	19921300043990WB	6299	RECEIPT # 28798	180.00
01/26/2022	CHICK-FIL-A-HWY 6 LOCATION	461236GA04291000	6499	MEALS FOR GIRLS ATHLETICS	525.42
01/26/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	CULTURAL CONSIDERATION IN	30.00
01/26/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	ETHICAL ISSUES IN SCHOOL	30.00
01/26/2022	GOPHER SPORT	199211PE00111001	6399	#51-048 - RAINBOW G1000 T	199.90
01/26/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM#IN86445	122.34

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01/26/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	301.96
01/26/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR 560 BLACK TONER CA	199.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR 560 FLUORESCENT WH	495.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6397	ICOLOR 560 GARMENT & HARD	4,099.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6397	SC500 STANDARD INSTALL KI	599.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	FOREVER SILICONE SHEETS 1	15.51
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR 560 CYAN TONNER CA	229.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR 560 MAGENTA TONER	229.00
01/26/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR JANUAR	137.39
01/26/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR JANUAR	238.20
01/26/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR JANUAR	207.39
01/26/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	5.49
01/26/2022	NORDSTROM ASCENSION DANCE LLC	461236BL00399000	6412	SOLO - HILL COUNTRY CHALL	1,980.00
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199236YB00399C03	6397	HP 980 CYAN ORIGINAL INK	76.19
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	30.42
01/26/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	22.23
01/26/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	23.61
01/26/2022	PETTY CASH-AMCHS	8652000000100000	6999	AMCHS 12/9	35.00
01/26/2022	PETTY CASH-CYPRESS GROVE	19921100202110CG	6399	LOWES 12/15	9.68
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	TARGET 11/30	49.98
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921300112990RB	6399	USPS 11/17	3.75
01/26/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
01/26/2022	SKILLS USA INC	8652000000300000	6999	LAW ENFORCEMENT- PROFESSI	40.00
01/26/2022	SONOVA USA INC	1992110088123031	6396	ROGER TOUCHSCREEN MIC	895.00
01/26/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	C101S TEXAS CENT. R/S: SC	139.25
01/26/2022	UIL MUSIC REGION 8	199236OR00199CFA	6412	926- STRING ORCHESTRA 52	435.00
01/26/2022	ATMOS ENERGY CORP	1992510010599068	6258	JAN-3044085193	837.86
01/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	LVN&RN SERVICES 11/29/21,	2,177.88
01/26/2022	CENTRAL TEXAS AUTISM CENTER LLC	2242310088123000	6299	ROUND TRIP MILEAGE REIMBU	115.36
01/26/2022	CROWD PLEASERS DANCE CORP	199236D100199CFA	6498	LINE CAMP DEPOSIT	500.00
01/26/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236GR00191AAA	6412.FEE	ENTRY AMC GR @ CSHS 2/26/	300.00
01/26/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION: 443437 NATALIE L	35.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR 560 CYAN TONNER CA	229.00
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	TATTOO PAPER A4 25/CS -	95.92
01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR 560 BLACK TONER CA	199.00



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01/26/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR 560 FLUORESCENT WH	495.00
01/26/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR JANUAR	102.85
01/26/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR JANUAR	282.85
01/26/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR JANUAR	294.62
01/26/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	TRAVEL	125.00
01/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110000111001	6399	CC8603 AMCHS SUPPLY	37.38
01/26/2022	PEBBLE CREEK COUNTRY CLUB	4612360000499000	6499	CVHS CHRISTMAS PARTY DEC	1,820.00
01/26/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	49.31
01/26/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	19.21
01/26/2022	PEPSI BEVERAGES COMPANY	199236GH00191AAA	6412	DELIVERED 1/19/22 WATER G	93.78
01/26/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 10/28	50.00
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112230RB	6399	LOWES 11/17	24.95
01/26/2022	SKILLS USA INC	8652000000300000	6999	3D V&A - STUDENT SECONDAR	384.00
01/26/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236PW00191AAA	6412.FEE	ENTRY AMC PW UT 2/5/22 (2	600.00
01/26/2022	AMAZON COM LLC	19921100104110SV	6399	SWINGLINE PAPER CUTTER, G	26.31
01/26/2022	AMAZON COM LLC	1992110020121033	6399	SO EACH MAY SOAR:THE PRIN	26.81
01/26/2022	AMAZON COM LLC	199211SS00311003	6399	SCANTRON INK - HP RED INK	65.16
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	BILLY TWITTERS AND HIS BL	16.99
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	KID CHEF BAKES: THE KIDS	19.99
01/26/2022	AMAZON COM LLC	1992210081499025	6399	SKINNY POP POPCORN	7.47
01/26/2022	AMAZON COM LLC	1992310000199001	6399	INDUSTRIAL BLACK BEDROOM	71.82
01/26/2022	AMAZON COM LLC	199236GH00191AAA	6399	ORIGINAL HP 61 BLACK INK	20.89
01/26/2022	AMAZON COM LLC	461236CH00199000	6399	PO 22003101 RETURN	-377.77
01/26/2022	AMAZON COM LLC	461236CH00199000	6399	PO 22003694 RETURN	-202.62
01/26/2022	AMAZON COM LLC	4812112910711000	6399	GOLD SHIPPING LABELS	27.98
01/26/2022	AMAZON COM LLC	8652000000300000	6999	PERFECTWARE WOODEN STIRRE	12.66
01/26/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	80.01
01/26/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	22792	5,084.97
01/26/2022	THERAPY TRAVELERS	1992110088123031	6299	NICHOLAS DAVIES,SLPA	975.00
01/26/2022	TMEA REGION 8 ORCHESTRA	461236OR20399000	6499	TMEA REGION FEES FOR PECA	70.00
01/26/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04199CFA	6412	25 STUDENTS MS ALL-REGION	125.00
01/26/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	402-VIOLA SOLO 3 MEMBER	27.00
01/26/2022	WALLER HIGH SCHOOL	199236BB00391AAA	6412.FEE	ENTRY CS BB SOPH WALLER 2	150.00
01/26/2022	BARNES & NOBLE INC	199211PK81132032	6329	LITTLE RED HEN: PRE-K POR	729.25
01/26/2022	BARNES & NOBLE INC	2052610081134000	6329	LITTLE RED HEN -HD ST POR	729.25
01/26/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	48 LINE ITEMS OF ART SUPP	15.19
01/26/2022	BLUE BAKER	461231S200399000	6499	RPO FOR TESTING FOOD ORDE	227.90

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01/26/2022	BORDEN DAIRY CO	2402350000499000	6341	RPO CVHS #138253-MILK	243.68
01/26/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	1,010.18
01/26/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,545.82
01/26/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,580.18
01/26/2022	BSN SPORTS LLC	199236BB00191AAA	6399	RWR114CF WOOD COMPOSITE F	279.80
01/26/2022	C C CREATIONS LTD	1992130000499004	6399	SET UP CHARGE	40.00
01/26/2022	C C CREATIONS LTD	19922300110990GP	6399	TROPHY	12.90
01/26/2022	C C CREATIONS LTD	199236GG00191AAA	6497	GLSAWRD JDS CRY001S - 5"	192.00
01/26/2022	C C CREATIONS LTD	461211OR20311000	6399	SCREEN PRINT ART CHARGES	50.00
01/26/2022	C C CREATIONS LTD	461236CL00391000	6395	Q68026 RUN #2 STATE SHIRT	45.60
01/26/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
01/26/2022	COMPLETE SUPPLY INC	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	67.09
01/26/2022	COMPLETE SUPPLY INC	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	428.03
01/26/2022	JANET DAVIS	20523200862340EH	6411	M REIM DEC 2021	41.50
01/26/2022	EKON O PAC LLC	2402350004399000	6342	BAG STAND & TAPE SEALER	59.50
01/26/2022	EKON O PAC LLC	2402350010599000	6342	BAG STAND & TAPE SEALER	43.80
01/26/2022	EKON O PAC LLC	2402350010999000	6342	BAG STAND & TAPE SEALER	33.50
01/26/2022	EKON O PAC LLC	2402350011199000	6342	BAG STAND & TAPE SEALER	44.10
01/26/2022	ENTERPRISE RENT A CAR	199236CH00199CFA	6412	SUV RENTAL	198.00
01/26/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		421.95
01/26/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM DEC 2021	16.10
01/26/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	15.36
01/26/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	2,211.28
01/26/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,753.50
01/26/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	11.76
01/26/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RB	3,025.52
01/26/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,074.37
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	6.97
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	7.82
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	63.88
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	72.41
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	RY113, BW PRINTS, HS COUN	44.62
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X, LEASE FEES, WORKRO	263.33
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1EK2X- COUNSELOR- BW COPI	3.49
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	5.27
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	59.86
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	25.62

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01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	4.58
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	5.70
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	10.04
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	1.81
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	NEON BULK SUNGLASSES	23.97
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	PLASTIC POLY ENVELOPES	31.98
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	TEXAS TEST PREP	17.95
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	LOYIN 28 PACKS STICKY HAN	33.98
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	TEXAS FLAG 4X6 HEAVY DUTY	23.95
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	VIPPER AMERICAN FLAG 4X6	25.49
01/26/2022	AMAZON COM LLC	19921100110110GP	6399	24 PCS PENCIL SHARPENERS,	31.98
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	WHAT IS LOVE?	14.99
01/26/2022	AMAZON COM LLC	1992340092299062	6319	FILTERS FOR PMS ON BUSES	551.80
01/26/2022	AMAZON COM LLC	1992510092599065	6319	OFFICE SUPPLIES	68.33
01/26/2022	DENISE ANDRADE	2052320081134000	6411	M REIM SEPT 2021	25.20
01/26/2022	APPLE INC	199211E1101110ET	6396	MD810LL/A 5W USB POWER A	350.00
01/26/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	276.00
01/26/2022	AVINEXT	4812111004111000	6397	ERGOTRON YES 24 CART	1,249.00
01/26/2022	BLICK ART MATERIALS LLC	19921100102110CH	6399	ITEM # 14002 - 1005 RICH	105.26
01/26/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,069.74
01/26/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWW #138260-MILK	2,148.98
01/26/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	869.45
01/26/2022	C C CREATIONS LTD	1992130000499004	6399	SHIPPING	210.00
01/26/2022	C C CREATIONS LTD	461211OR20111000	6399	SETUP CHARGE- GENERAL SUP	25.00
01/26/2022	C C CREATIONS LTD	4612230010999000	6399	CREEK VIEW HOODIES	0.00
01/26/2022	CHEF WORKS INC	4612110300311000	6399	LOGO	234.00
01/26/2022	COMPLETE SUPPLY INC	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	539.07
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	162.75
01/26/2022	SARAH S DANIELS	1992340092299062	6499	TXDEPUBLICSAFE6/21/21	85.00
01/26/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	BALLAST AND LAMPS	448.41
01/26/2022	DEMCO INC	4812110910211000	6399	W13714430 ELECTRONIC SNAP	115.98
01/26/2022	EKON O PAC LLC	2402350000499000	6342	BAG STAND & TAPE SEALER	5.80
01/26/2022	EKON O PAC LLC	2402350020199000	6342	BAG STAND & TAPE SEALER	50.80
01/26/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# AP4896 APATITE, GRE	82.38
01/26/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	N0017 NITRIC ACID, REAGEN	45.99
01/26/2022	CHELSEA FRASHURE	1992360000391AAA	6495	NATA 12/28	480.00
01/26/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	45.31

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01/26/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	44.97
01/26/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	620.19
01/26/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	6.49
01/26/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	13.48
01/26/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	11.42
01/26/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	49.37
01/26/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	308.63
01/26/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	56.87
01/26/2022	GLOBAL VENDING GROUP INC	4812111410811000	6397	BW NEW 2021 CUSTON V4	2,945.00
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF. COPIES, WORKROOM B	473.28
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	1.18
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	28.99
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	12.34
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	94.76
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9TQX, LEASE FEES, WORKR	244.72
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3- ENG UPSTAIRS- BW C	235.39
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	27.92
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	20.54
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69JW- RM 1048- BW COPIES	9.28
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	13.10
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.99
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59- WKRM DOWNSTAIRS- L	500.65
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6	230.50
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M	354.91
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET BW	9.05
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	16.81
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	7.83
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	Q1JAJ BW	220.27
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	7R09J BW	140.15
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR LEASE	218.40
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JG - BW COPI	136.85
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JK - BW COP	4.33
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	20.38
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 UNIPRINT ANNUAL	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U HP BW PRINTS	4.93

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01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA BW	1.81
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA CLR	71.45
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACH WRKRM CANON IMAGERU	173.77
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	69.32
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #H9W1K-CANON COPIER LE	302.75
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF CANON WORKROOM COPI	245.19
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP ROOM 212 BW	8.35
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 CLR	56.67
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CAIRADV4545I 9XE12	170.00
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T BW	108.88
01/26/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.33
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	TMYPF VENTURE (RM 164) HP	8.28
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	41.59
01/26/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	45.40
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	94.22
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM BW	20.47
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL CLR	0.18
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET BW	32.59
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	12.77
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	62XAF- BW COPIES	254.21
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	6.38
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.73
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X BW	63.18
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX COPIES	92.68
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P - BW	34.36
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	93.59
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - FACULT	106.20
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.93
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID MEP1K - KINDER	67.81
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP HP PRINTS	20.43
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ HP BW PRINTS	27.92
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE BW PRI	16.05
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	UNIPRINT ANNUAL SUPPORT 1	69.13
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 BW	0.49

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01/26/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
01/26/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	9.24
01/26/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	DEC 2021 COVERAGE	73.99
01/26/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	61.52
01/26/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	4.73
01/26/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
01/26/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC BELTS	1,410.62
01/26/2022	JOHNSTONE SUPPLY	1992510092599065	6319	ROLL OUT SWITCH	37.05
01/26/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	30.00
01/26/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY FEB. 2022	-85.75
01/26/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLYWOOD	28.28
01/26/2022	LOWES HOME CENTERS INC	2052117710934000	6399	CV HAMILTON DEC CLASS SUP	42.74
01/26/2022	LOWES HOME CENTERS INC	2402350020199000	6319	877222 1/4-IN RIP CLOSED	7.47
01/26/2022	AMBER LUBANSKI	199213PK81132032	6411	M REIM OCT 2021	21.17
01/26/2022	AMBER LUBANSKI	2052320086234000	6411	M REIM OCT 2021	21.16
01/26/2022	MONOGRAMS & MORE	19922100811990CA	6399	PALK750TRN LK750 PIGUE HE	39.96
01/26/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	PAST450TRO TEE - TRUE RO	114.00
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 62410 - OPTI-CIDE MA	42.30
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM #: 1572852	96.84
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 2856297 SOCIAL SK	12.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3572300 PATIENCE C	3.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	PROCESSING FEE	2.99
01/26/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	2.45
01/26/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	BW - 19700-100	4.94
01/26/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	COLOR CLP-19700-300	57.62
01/26/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	69.99
01/26/2022	LAKESHORE LEARNING MATERIALS LLC	199211EI10232048	6399	Q#9290 CH PRE-K CLASS SUP	307.79
01/26/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLASTIC TUBS	53.32
01/26/2022	LOWES HOME CENTERS INC	2402350010199000	6319	HOSE CLAMP	33.20
01/26/2022	MONOGRAMS & MORE	19922100811990CA	6399	ADDX9776 FULL BUTTON POLO	60.00
01/26/2022	MONOGRAMS & MORE	19922100811990CA	6399	NF0A3LGZBLK SOFT SHELL VE	85.00
01/26/2022	SCHOLASTIC INC	4812111511111000	6329	BOOKS FOR BOOK VENDING MA	531.56
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#29940C - 5OZ ECONOMY FLA	76.28
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1400695	62.36
01/26/2022	SIGN PRO/HPAM SIGN PRO	1992510092599065	6319	TRUCK SIGNS	111.42
01/26/2022	SILSBEE FORD INC	1992530072699TTK	6631	DELIVERY CHARGE	276.50
01/26/2022	CONNIE C SLAYTON	1992130004299042	6411	M REIM FT WORTH CAST	196.04

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01/26/2022	SOUTHERN ICE CREAM CORP	2402350010499000	6341	ICE CREAM FOR SWV	269.28
01/26/2022	SPECIALIZED ASSESSMENT & CONSULTING	3852110088123000	6299	KATHLEEN PREECE, O&M TEAC	91.25
01/26/2022	SWEETWATER SOUND INC	1992110R001110FA	6399	EBPOWERPEG - ERNIE BALL P	19.99
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 2399491 EMOTIONS G	1.50
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 36448252 PATIENCE	4.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3737168 COPING SKI	4.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 6560862 RESPECTFU	4.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 6799440 EVEN SUPER	4.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEMS # 5529445PERSPECTIV	4.50
01/26/2022	UNITED AG & TURF	1992510092699066	6319	GROUNDS SUPPLIES	30.11
01/26/2022	WILTONS OFFICEWORKS	2402350093299000	6399	ON LINE OFFICE SUPPLIES	324.33
01/26/2022	LAURA ZAVALA	1992110088123031	6411	M REIM DEC 2021	48.94
01/26/2022	AMAZON COM LLC	1992110004211042	6399	SHARP EL - 1801V TWO CLR	60.44
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	INFLATABLE BEACH BALLS	18.99
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	DOG MAN: GRIME AND PUNISH	6.48
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	DOG MAN: MOTHERING HEIGHT	6.62
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	43 PACK PARTY FAVORS TOY	16.99
01/26/2022	AMAZON COM LLC	19921100111113SC	6399	KINETIC SAND, CRYSTLE PIN	8.63
01/26/2022	AMAZON COM LLC	19921100201110OW	6399	VIZ-PRO MAGNETIC H-STAND	99.00
01/26/2022	AMAZON COM LLC	199211SS00111001	6329	GAMES PEOPLE PLAYED: A GL	25.95
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	PAOLO, EMPEROR OF ROME	6.88
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	THE CHRISTMAS PIG	14.99
01/26/2022	AMAZON COM LLC	19922300109990CV	6399	GAFFERS TAPE 2 INCH FLUOR	16.33
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	BRACH'S STAR BRITES PEPPE	55.68
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	GAUZE SPONGE 4X4	48.85
01/26/2022	AMAZON COM LLC	199236GH00191AAA	6399	INATECK SURFACE GO KEYBOA	38.99
01/26/2022	AMAZON COM LLC	1992510092599065	6319	CD READER/WRITER	19.54
01/26/2022	AMAZON COM LLC	1992110000331033	6399	OF MICE AND MEN (PENGUIN	66.90
01/26/2022	AMAZON COM LLC	19921100104110SV	6399	CARSON DELLOSA TRADITIONA	7.46
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	EVAN MOOR PARAGRAPH WRITI	15.89
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	HBD RUBBER BRACELETS	16.99
01/26/2022	AMAZON COM LLC	19921100107110PC	6399	SELF ADHESIVE INDEX CARD	8.94
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	DRAGON MASTERS, BOOKS 1-5	24.49
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	THE PIGEON NEEDS A BATH!	9.00
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	SET OF 12 GLOSSY WHITE CE	55.56
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	SHURE SM31 FITNESS HEADSE	99.00
01/26/2022	AMAZON COM LLC	19921100110110GP	6399	KISMILE SMALL SPACE HEATE	83.97



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01/26/2022	AMAZON COM LLC	19921100111113SC	6399	UCHIDA OF AMERICA LE PEN-	13.45
01/26/2022	AMAZON COM LLC	1992210081499025	6399	BLUE DIAMOND ALMONDS	14.49
01/26/2022	AMAZON COM LLC	1992210081499025	6399	SEVENTH GENERATION WHITE	4.69
01/26/2022	AMAZON COM LLC	1992210081499025	6399	ULTIMATE HEALTHY CARE PAC	27.99
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	DISPOSABLE ONE OUNCE CUPS	20.99
01/26/2022	AMAZON COM LLC	1992340092299062	6319	FILTER KIT AND FUSES FOR	81.03
01/26/2022	AMAZON COM LLC	461236GH93491A01	6399	AUTOGRAPH BASKETBALL	24.99
01/26/2022	APPLE INC	199211E1101110ET	6396	ME291AM/A LIGHTNING TO U	700.00
01/26/2022	BARNES & NOBLE INC	2052610081134000	6329	WE'RE GOING/BEAR HUNT: HD	1,167.68
01/26/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
01/26/2022	BLICK ART MATERIALS LLC	4612110011111000	6399	32979-1110 AMACO CANVAS-	149.99
01/26/2022	AMAZON COM LLC	4812112910711000	6399	200 PC GOLD SEAL	7.29
01/26/2022	AMAZON COM LLC	8652000000300000	6999	TAYLORS OF HARROGATE ASSO	11.49
01/26/2022	BARNES & NOBLE INC	199211PK81132032	6329	CHICKA CHICKA BOOM: PRE-K	1,313.82
01/26/2022	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	370.09
01/26/2022	BLICK ART MATERIALS LLC	19921100102110CH	6399	ITEM # 14002 - 1023 RICHE	57.97
01/26/2022	BLUE BAKER	1992110010521033	6499	FOOD COST	79.36
01/26/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,169.45
01/26/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,197.67
01/26/2022	BSN SPORTS LLC	199236BB00191AAA	6399	CAPS - BLACK	1,380.00
01/26/2022	C C CREATIONS LTD	19921100109110CV	6399	ITEM 16484-0014 SPELLING	4.95
01/26/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	100WATT EVS AMP	2,700.00
01/26/2022	COMPLETE SUPPLY INC	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	508.99
01/26/2022	COMPLETE SUPPLY INC	4612110010711000	6399	SYM N/A FOAM HAND SANI 6/	910.08
01/26/2022	DEMCO INC	4812110910211000	6397	W13755650 SMITH SYSTEM EL	2,274.95
01/26/2022	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	2IN1KIT 2 IN 1 KITCHEN CO	448.23
01/26/2022	EKON O PAC LLC	2402350004299000	6342	BAG STAND & TAPE SEALER	49.90
01/26/2022	EKON O PAC LLC	2402350010199000	6342	BAG STAND & TAPE SEALER	42.90
01/26/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR CSHS	115.40
01/26/2022	ENTERPRISE RENT A CAR	199236BH00191AAA	6412	RENTAL AMC BH MAGNOLIA 12	1,147.01
01/26/2022	HEATHER NICOLE FELIX	1992340092299062	6499	TXDEPUBLICSAFE5/10/21	25.00
01/26/2022	HEATHER NICOLE FELIX	1992340092299062	6499	TXDEPUBLICSAFE6/21/21	69.00
01/26/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# AP4883 CLASSROOM MI	65.97
01/26/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# AP7379 GLASS HARDNE	112.32
01/26/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	HAZARD FEE	27.00
01/26/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	P0089 POTASSIUM THIOCYANA	13.50
01/26/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	6,757.50

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01/26/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	55.86
01/26/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	32.35
01/26/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	298.20
01/26/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,129.26
01/26/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	72.39
01/26/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	10.31
01/26/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,767.16
01/26/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	42.76
01/26/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	41.43
01/26/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	151.64
01/26/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	11.79
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU, COPIES, WORKROOM	539.92
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	9.22
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BLW PRINTS - RM 1	5.62
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	35.42
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	8.43
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU, LEASE FEES, WORKRO	500.65
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAC55401- BW C	25.63
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.61
01/26/2022	ALPHAGRAPHICS BCS INC	199236BG00191AAA	6399	(2) CART SIGNS 14PT C2S	30.02
01/26/2022	ALPHAGRAPHICS BCS INC	199236BG00191AAA	6399	(28) TEAM (24) AND INDIV	19.32
01/26/2022	AMAZON COM LLC	19921100107110PC	6399	FURNNO SIMOLISTIC STUDY T	43.49
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	BLUE SUMMIT SUPPLIES LLC	17.99
01/26/2022	BLUE BAKER	1992110010521033	6499	FUEL FEE	4.96
01/26/2022	BLUE BAKER	1992110010521033	6499	TIP	9.93
01/26/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	2,202.26
01/26/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	2,624.25
01/26/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,461.68
01/26/2022	BSN SPORTS LLC	199236BB00191AAA	6399	CAPS - BLK	96.00
01/26/2022	CHEF WORKS INC	4612110300311000	6399	1 LINE EMBROIDERY	66.00
01/26/2022	COMPLETE SUPPLY INC	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	1,702.81
01/26/2022	COMPLETE SUPPLY INC	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	1,690.08
01/26/2022	COMPLETE SUPPLY INC	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	506.68
01/26/2022	COMPLETE SUPPLY INC	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	429.17
01/26/2022	COMPLETE SUPPLY INC	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	443.05
01/26/2022	COMPLETE SUPPLY INC	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	658.22
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR; TECHNICIAN PER HOU	207.00

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01/26/2022	DEMCO INC	4812110910211000	6397	ESTIMATED SHIPPING/HANDLI	236.05
01/26/2022	DEMCO INC	4812110910211000	6399	W13773880 BRACKITZ COMPLE	1,159.98
01/26/2022	ED PHILLIPS PLUMBING	1992510092599065	6319	VALVE, FLOW CONTROL, FLAN	870.90
01/26/2022	EKON O PAC LLC	2402350010299000	6342	BAG STAND & TAPE SEALER	40.50
01/26/2022	EKON O PAC LLC	2402350010499000	6342	BAG STAND & TAPE SEALER	44.00
01/26/2022	EKON O PAC LLC	2402350011299000	6342	BAG STAND & TAPE SEALER	37.00
01/26/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	F0008 IRON (III) NITRATE,	9.45
01/26/2022	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM DEC 2021	16.10
01/26/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	997.77
01/26/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	14.34
01/26/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	265.24
01/26/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,998.02
01/26/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	48.02
01/26/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	284.13
01/26/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	45.34
01/26/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	143.72
01/26/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,504.72
01/26/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	204.88
01/26/2022	GRAND STATION ENTERTAINMENT	461236BD04299000	6412	GRATUITY	113.19
01/26/2022	GRAND STATION ENTERTAINMENT	461236BD04299000	6499	PIZZA & DRINK FOR STUDENT	770.00
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	50.11
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	16.94
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	1.95
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	UP-AMS-5-R, SERIAL #16199	69.13
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01, LEASE FEES, WORKRO	244.72
01/26/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID A7JA2 HP/HP LA	55.26
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P- VIPS WKRM- BW COPI	364.97
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA- CAIRCAA55401- CLR	127.40
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	25.56
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	32.67
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	32.60
01/26/2022	AMAZON COM LLC	1992110004211042	6399	PORTABLE ELECTRIC SPACE H	67.90
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	FELT FLAIR TIP PENS	19.30
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	DOG MAN: FOR WHOM THE BAL	6.43
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	OLD SCHOOL (DIARY OF A WI	8.78
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	22.51
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.28

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01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	2.22
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	5.91
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	21.75
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	48.74
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	UNIPRINT ANNUAL SUPPORT	69.13
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736 BW COPIES	2.95
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.14
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	493.53
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	26.77
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	1.37
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	QFJT6 BW	199.33
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM CLR	708.47
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	LEASE	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR COPIES	160.81
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK - BW	26.58
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z - CLR COP	29.22
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	190.40
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	3.15
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	47.51
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU HP BW PRINTS	22.52
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	5HYQR BW COPIES/PRINTS	190.35
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY BW PRINTS (QKW37)	0.47
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE BW PRINTS (X	13.54
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR -LIBRARY -BW COPIES	3.07
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-ROOM 118-BW COPIES	1.62
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	36.11
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW	17.10
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF CANON WORKROOM LEAS	302.75
01/26/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R BW PRINTS - LIBRARY	0.44
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HR8R3 CLR	0.44
01/26/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.38
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	167.85
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	4UJ1M VENTURE (RM 168) HP	141.16
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	5QQJR VENTURE (RM 172) HP	61.88
01/26/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	6.11
01/26/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - OFFICE	28.45

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01/26/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	15.70
01/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E HP BW COPIES/PRINT	1.86
01/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E HP CLR PRINT/COPIE	45.27
01/26/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	3.80
01/26/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	6.01
01/26/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY FOR ESH/BBPC (B	0.33
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	OCATO SQUISHIES MOCHI SQU	15.12
01/26/2022	AMAZON COM LLC	19921100110110GP	6399	BLOOM DAILY DESK PLANNER	22.95
01/26/2022	AMAZON COM LLC	199211EH00111001	6399	OFFICEMATE RECYCLED WOOD	9.95
01/26/2022	AMAZON COM LLC	1992210081499025	6329	BOOK: FLOODED: A BRAIN-BA	486.15
01/26/2022	AMAZON COM LLC	1992210081499025	6399	BLACK FOREST FRUIT SNACKS	13.56
01/26/2022	AMAZON COM LLC	1992210081499025	6399	PEPPERIDGE FARM GOLDFISH	7.68
01/26/2022	AMAZON COM LLC	19922300109990CV	6399	DUCK HD CLEAR HEAVY DUTY	15.39
01/26/2022	AMAZON COM LLC	19923300104990SV	6399	OFFICE ESSENTIALS 11677 T	4.26
01/26/2022	AMAZON COM LLC	4812112910711000	6399	LIVELINE WALLPAPER	89.91
01/26/2022	AMAZON COM LLC	4812112910711000	6399	SILVER SEALS	20.97
01/26/2022	BARNES & NOBLE INC	19921200203990PT	6329	RUNNING PO FOR BOOKS/SUPP	486.75
01/26/2022	BARNES & NOBLE INC	2052610081134000	6329	WE'RE GOING/BEAR HUNT: PR	1,167.68
01/26/2022	BARNES & NOBLE INC	2112110010224000	6329	ITEM # 9780877793748 MERR	1,723.80
01/26/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	2,219.18
01/26/2022	C C CREATIONS LTD	19922300110990GP	6399	TROPHY SRS 1 4" GREEN COL	6.95
01/26/2022	C C CREATIONS LTD	199236GG00191AAA	6497	GLSAWRD JDS CRY001L - 7"	105.00
01/26/2022	CDW GOVERNMENT LLC	4812114000111000	6397	WACOM CINTAQ 16 TABLET	2,697.48
01/26/2022	CHEF WORKS INC	4612110300311000	6399	COAT-ESS-LEMANS-L/S/WHITE	136.45
01/26/2022	SHERMAN L CLICK	1992340092299062	6219	NOVA MEDICAL 12/27/21	55.00
01/26/2022	COMPLETE SUPPLY INC	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	496.27
01/26/2022	COMPLETE SUPPLY INC	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	468.50
01/26/2022	COMPLETE SUPPLY INC	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	437.27
01/26/2022	COMPLETE SUPPLY INC	4612110010711000	6399	FUEL CHARGE	4.00
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	195.00
01/26/2022	DEMCO INC	4812110910211000	6399	ESTIMATED SHIPPING/HANDLI	62.75
01/26/2022	EKON O PAC LLC	2402350000199000	6342	BAG STAND & TAPE SEALER	147.20
01/26/2022	EKON O PAC LLC	2402350000399000	6342	BAG STAND & TAPE SEALER	146.10
01/26/2022	EKON O PAC LLC	2402350011099000	6342	BAG STAND & TAPE SEALER	38.20
01/26/2022	EKON O PAC LLC	2402350020299000	6342	BAG STAND & TAPE SEALER	38.30
01/26/2022	CHELSEA FRASHURE	1992360000391AAA	6495	TDLR 12/28	240.00
01/26/2022	ALMA PATRICIA GARCIA	1992610081299023	6411	M REIM DEC 2021	12.23

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01/26/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,861.15
01/26/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	164.78
01/26/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	180.45
01/26/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	1.79
01/26/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	13.20
01/26/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	188.49
01/26/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	405.27
01/26/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	150.16
01/26/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	13.57
01/26/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUAMBLES FOR OAKWOOD	49.32
01/26/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	42.87
01/26/2022	GRAND STATION ENTERTAINMENT	461211ST04111000	6412	STUCO FIELD TRIP *1-21-22	301.74
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9TQX, COPIES, WORKROOM S	330.52
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01, COPIES, WORKROOM E	218.12
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UUTEF - S/N CNBCC4D02W -	7.84
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	3.17
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	62.48
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	3.11
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	16.71
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	2.59
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM CLR	99.31
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q BW	0.18
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 132 BW	6.79
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.48
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	1.77
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	5.59
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	97.42
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	SER# 161990-3 - LEASE	69.27
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	215.97
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	422FK BW	110.87
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - CLR	79.62
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.06
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - CLR	1.77
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	54.75
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	293.93
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.90

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01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	4.34
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.50
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM BW COPIES	213.72
01/26/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	189.37
01/26/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	7.35
01/26/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	16.70
01/26/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	7.87
01/26/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ FRONT CLR	17.52
01/26/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.79
01/26/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	11.30
01/26/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.94
01/26/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY FOR EHS/BBPC (C	18.10
01/26/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E FOR EHS/BBPC (C	158.50
01/26/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I	146.84
01/26/2022	LOWES HOME CENTERS INC	1992110000122038	6397	TRANSACTION #338122301 RE	586.38
01/26/2022	LOWES HOME CENTERS INC	199211PK10932032	6399	CV COLVIN (DEWITT) DEC CL	42.74
01/26/2022	LOWES HOME CENTERS INC	1992510092699066	6319	IRRIGATION SUPPLIES	73.33
01/26/2022	LOWES HOME CENTERS INC	2052117810135000	6399	SK/CARRILLO DEC CLASS SUP	42.74
01/26/2022	LOWES HOME CENTERS INC	461236CH00199000	6399	SUPPLIES FOR AMCHS 2021-2	1,012.84
01/26/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	BG4820WHT TEE - WHITE	16.00
01/26/2022	KAYLAH LESHAE OLIVER	1992340092299062	6499	TXDEPTPUBLICSAF7/5/21	89.00
01/26/2022	ERNEST W REED	199236BF00391APS	6411	MREIMARLINGTONFBPLYOF	210.56
01/26/2022	SCHOLASTIC INC	4812111511111000	6329	ESTIMATED SHIPPING/HANDLI	47.84
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 20167 - THERMA-KOOL	3.76
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 22540 - REUSABLE PLA	32.14
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 62413 - OPTI-CIDE MA	19.71
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#070628	129.96
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1363021	43.35
01/26/2022	SIGN PRO/HPAM SIGN PRO	1992530072699TTK	6631	VAN SIGNS - TECHNOLOGY	111.42
01/26/2022	SILSBEE FORD INC	1992530072699TTK	6631	FACTORY OPTIONS	2,789.00
01/26/2022	CONNIE C SLAYTON	1992130004299042	6411	F REIM FT WORTH CAST	75.50
01/26/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	AMCHS - FLORAL FOR ARRANG	148.55
01/26/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&M TEAC	2,296.25
01/26/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6399	SAB-21816	916.00
01/26/2022	TEACHER SYNERGY LLC	19921152102110CH	6399	DEPTH AND COMPLEXITY THE	52.99
01/26/2022	TEACHER SYNERGY LLC	1992115E201110OW	6399	PROCESSING FEE	2.99
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 2376060 TURN TAKNG	5.99



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01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3400014 TAKING RES	3.50
01/26/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	55.62
01/26/2022	JOHNSTONE SUPPLY	1992510092599065	6319	WINDOW UNIT	2,317.49
01/26/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	457.32
01/26/2022	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC FOR WELLBO	50.99
01/26/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	74.99
01/26/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCH	217.99
01/26/2022	LOWES HOME CENTERS INC	1992340092299062	6319	ZIP TIES AND TAPE	51.44
01/26/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING SUPPLIES	85.75
01/26/2022	AMBER LUBANSKI	2052320086234000	6411	M REIM DEC 2021	9.32
01/26/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM DEC 2021	87.81
01/26/2022	MONOGRAMS & MORE	199236CK00191AAA	6399	ADIDAS TEAM MEDIUM DUFFEL	40.00
01/26/2022	MONOGRAMS & MORE	199236CK00191AAA	6399	PTWT-WHT SOCK - WHITE	6.40
01/26/2022	MONOGRAMS & MORE	461236GV93491A03	6399	BAWPC196PUR L/S TEE - PUR	104.00
01/26/2022	NASCO/NASCO EDUCATION LLC	4612230010799000	6399	ITEM# 9729433 A KNIFE RE	129.60
01/26/2022	LORA NOLEN	1992110088123031	6411	M REIM NOV 2021	65.18
01/26/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM DEC 2021	59.81
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#18070 - ISOPROPYL ALCOHO	5.98
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 23419 - ZIPPER CLOSU	6.64
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 37185 - NOSEBUDD	11.68
01/26/2022	MAGAN SMITH	199213PK81132032	6411	M REIM NOV 2021	19.91
01/26/2022	MAGAN SMITH	2052320086234000	6411	M REIM NOV 2021	19.91
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 1598873 HOW TO LET	2.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 1740835 MINDFULNES	5.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 5633779 THE VERY I	3.50
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 601029 PERSPECTIVE	4.50
01/26/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	27.85
01/26/2022	TIRADO LANDSCAPING	1992360000391APS	6299	STADIUM CLEANING CS BF VS	375.00
01/26/2022	DON WEIR	19921300112990RB	6411	REG REIM TAHPERD	190.00
01/26/2022	WEST MUSIC COMPANY INC	19921100112110RB	6399	890062 MUSICPLAY ONLINE S	174.95
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	THE THANK YOU BOOK (AN EL	7.11
01/26/2022	AMAZON COM LLC	19921100109110CV	6399	INFLATABLE BEACH BALLS 5	17.99
01/26/2022	AMAZON COM LLC	19921100111113SC	6399	OXO TOT 2 OZ BABY BLOCKS	10.99
01/26/2022	AMAZON COM LLC	199211SC00311003	6399	STERILITE CLEAR PLASTIC S	205.99
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	CHLOE AND THE LION	12.18
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	NOISY NIGHT	9.95
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	THE WOLF, THE DUCK, AND T	10.89

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01/26/2022	AMAZON COM LLC	1992210081499025	6399	COOKIES VARIETY PACK ASSO	32.99
01/26/2022	AMAZON COM LLC	1992230000199001	6399	REALSPACE - EXECUTIVE CHA	263.41
01/26/2022	AMAZON COM LLC	1992230000399003	6399	NEENAH WAUSAU 21869 ASTRO	11.83
01/26/2022	AMAZON COM LLC	1992230004199041	6499	FRIENDLY'S COFFEE PODS, I	23.64
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	DIGITAL BODY WEIGHT BATHR	18.99
01/26/2022	AMAZON COM LLC	4812112910711000	6399	GENERIC SIGNATURE TOOL	151.96
01/26/2022	BARNES & NOBLE INC	2052610081134000	6329	CHICKA CHICKA BOOM-HD ST	1,313.82
01/26/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,485.54
01/26/2022	C C CREATIONS LTD	199236GG00191AAA	6497	21430-0089 LADY TIGER INV	75.00
01/26/2022	C C CREATIONS LTD	461211OR20111000	6399	ASI, HIT 3071 SMALL SPORT	1,200.00
01/26/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000322038	6399	228903 PERFECT SOUTION CO	59.04
01/26/2022	COMPLETE SUPPLY INC	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	577.24
01/26/2022	COMPLETE SUPPLY INC	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	441.90
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	9.80
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	2.98
01/26/2022	SARAH S DANIELS	1992340092299062	6499	TXDEPUBLICSAFE4/29/21	25.00
01/26/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	SEWER LINE REPAIRS DONE A	350.00
01/26/2022	EDUCATION SERVICE CENTER REGION 4	199213DX99999031	6411	ROBIN BUTTON, SESSION# 14	150.00
01/26/2022	EKON O PAC LLC	2402350004199000	6342	BAG STAND & TAPE SEALER	46.60
01/26/2022	EKON O PAC LLC	2402350010799000	6342	BAG STAND & TAPE SEALER	37.10
01/26/2022	EKON O PAC LLC	2402350020399000	6342	BAG STAND & TAPE SEALER	56.90
01/26/2022	ALMA PATRICIA GARCIA	2052320086234000	6411	M REIM DEC 2021	12.24
01/26/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	579.48
01/26/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,354.99
01/26/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	251.95
01/26/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,894.80
01/26/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	231.32
01/26/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	18.31
01/26/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,841.05
01/26/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR SWV	2,174.57
01/26/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	41.53
01/26/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FR	324.76
01/26/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	11.40
01/26/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	4,088.46
01/26/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PT	364.64
01/26/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	17.51
01/26/2022	IKES SMALL ENGINES LLC	1992510092699066	6639	SCAG MOWER	23,306.00

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01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X, COPIES, WORKROOM U	250.24
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, COLOR PRINTS, NURS	16.33
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	12.91
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	63.87
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	350.17
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	13.36
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	11.07
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.30
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA- CAIRCAA55401- LEAS	146.84
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3-ENG UPSTAIRS- LEASE	500.65
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	29.58
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	0.80
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	11.92
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	179.83
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	9.29
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	5.38
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	168.04
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	M8Y86 BW	69.54
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JH - BW COPI	5.05
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K2 - BW COPI	110.74
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K7 - BW COPI	4.44
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C72J - BW COPI	115.35
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XMZ02336 - LEASE	218.40
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	10.41
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 HP BW PRINTS	73.80
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 HP BW PRINTS	11.23
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER BW PRINTS (WE58A)	9.86
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM BW PRINTS (3UJ	4.58
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON IR ADV	197.40
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	5.83
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON COPIER LE	302.75
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR	52.87
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP ROOM 520 BW	9.28
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW	6.63
01/26/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - COLOR PRINTS - LI	31.75
01/26/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	0.97
01/26/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	11.51

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01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW BW	43.37
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW CLR	230.71
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON IR ADV 65551 R9F1T	197.40
01/26/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	11.28
01/26/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	19.08
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65TJ1 CVHS COMPUTER LAB (	3.85
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON MAINT 5 YEAR SN#16	69.13
01/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	Q9X58 CANON LEASE	335.37
01/26/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	1.72
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	2.23
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	2.62
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX, BW PRINTS, NURSES	1.45
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	107.80
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BLW PRINTS - RM 1	30.65
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	111.94
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, CLR PRINTS, ROOM 2	52.12
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	44.88
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	9.48
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	12.71
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	60.66
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	16.37
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	9.93
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.28
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P-VIPS WKRM- LEASE	565.50
01/26/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER EQUI796	42.16
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	12.15
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	3.24
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	3.14
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL BW	0.03
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	5.15
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	11.67
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	0.69
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	3.03
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	1.73
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	30.94
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37

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01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	106.09
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	34.83
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P CLR	139.32
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XMZ02336 - COPIES	169.20
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS - BW COPI	22.34
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS - CLR COP	280.63
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	73.47
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	52.48
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	161990-2 UNIPRINT ANNUAL	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	5HYQR CANON LEASE	197.40
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON IR ADV	22.88
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER PR	133.98
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UNIPRINT AND ANNUAL SUPPO	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE BW	14.81
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 LIBRARY LEASE	224.71
01/26/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	239.51
01/26/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	2.92
01/26/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	11.40
01/26/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	26.34
01/26/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	721.87
01/26/2022	SARAH E KIRBY	1992110088123031	6411	M REIM DEC 2021	38.47
01/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	461236BH93491A01	6412	MEALS AMC BH @ HOME 12/2	75.00
01/26/2022	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	1,396.67
01/26/2022	LOWES HOME CENTERS INC	199236DM00399CFA	6399	SUPPLIES FOR THEATRE SETS	199.77
01/26/2022	LOWES HOME CENTERS INC	1992510092599065	6319	NP1 SEALANT	79.44
01/26/2022	LOWES HOME CENTERS INC	1992510092599065	6319	TILES	17.09
01/26/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	17.07
01/26/2022	LOWES HOME CENTERS INC	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	55.74
01/26/2022	AMBER LUBANSKI	199213PK81132032	6411	M REIM NOV 2021	8.96
01/26/2022	AMBER LUBANSKI	2052320086234000	6411	M REIM NOV 2021	8.96
01/26/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	PAST450SIL TEE - SILVER	32.00
01/26/2022	NAPA AUTO PARTS	1992110000322038	6319	BATTERIES	218.80
01/26/2022	PARTS TOWN LLC	2402350020199000	6399	FREIGHT	55.85
01/26/2022	REFRIGERATION HARDWARE SUPPLY	2402350000199000	6319	40-447 DOOR CLOSER FLUSH	605.20
01/26/2022	SHELLY D RICE	199213PK81132032	6411	M REIM DEC 2021	32.67
01/26/2022	SHELLY D RICE	2052320086234000	6411	M REIM DEC 2021	32.68

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01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 20166 - THERMA KOOL	3.22
01/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 16255 - 4-PLY NON-	29.60
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1289766	44.45
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1505053	164.64
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#2001901	13.71
01/26/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FLORAL SUPPLIES	239.11
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 2134136 WORRY WARR	15.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3546969 ACCEPTING	2.75
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 4260145 GRIEF AND	3.00
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7AP1M CVHS UPSTAIRS BKRM	21.13
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7K81Y LEAP (RM 174) HP BW	5.52
01/26/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	69.13
01/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	Q9X58 BW COPIES/PRINTS	58.32
01/26/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	36.92
01/26/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	16.26
01/26/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - BW COP	0.01
01/26/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	1.87
01/26/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CIRCUIT BOARD	242.07
01/26/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	SUPPLIES/MUSIC	350.49
01/26/2022	JW PEPPER AND SON INC	199211CH043110FA	6399	SUPPLIES/MUSIC	58.74
01/26/2022	LOWES HOME CENTERS INC	199211PK81132032	6399	CV SCOTT DEC PRE-K CLASS	73.40
01/26/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDSTOOLS	168.10
01/26/2022	AMBER LUBANSKI	199213PK81132032	6411	M REIM DEC 2021	9.33
01/26/2022	MOBILE ED PRODUCTIONS INC	2112110010924000	6299	KIDS SCIENCE SAFARI PROGR	697.50
01/26/2022	MONOGRAMS & MORE	199236CK00191AAA	6399	ACMHOODIE-MAROON	28.00
01/26/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
01/26/2022	POWERSCHOOL GROUP LLC	1992530074699046	6249	CONSULTING SERVICES - TRA	420.00
01/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 12409 - FILAC 3000	20.25
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM #2040982	25.92
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1414077	46.73
01/26/2022	SIGN EXPRESS	1992510092599065	6319	FOUR SQUARE STENCILS	1,200.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 5981374 SOCIAL STO	3.50
01/26/2022	TIFFANY THORNE	1992110000124033	6411	M REIM DEC 2021	3.70
01/26/2022	TK SALES	1992510092499064	6249	SOAP DISPENSER INSTALL DI	7,874.72
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112230RB	6399	LOWES 11/17	-24.95
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	TARGET 11/30	-49.98
01/26/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921300112990RB	6399	USPS 11/17	-3.75

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01/26/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236PW00191AAA	6412.FEE	ENTRY AMC PW UT 2/5/22 (2	-600.00
01/26/2022	BELTON ISD	199236PW00191AAA	6412.FEE	ENTRY AMC PL LAKE BELTON	-480.00
01/26/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.00
01/26/2022	ATMOS ENERGY CORP	2402510000399000	6258	JAN-3044063699	33.13
01/26/2022	ATMOS ENERGY CORP	2402510004199000	6258	JAN-3044086272	269.78
01/26/2022	ATMOS ENERGY CORP	1992510011199068	6258	JAN-4012385810	525.88
01/26/2022	BRYAN ISD BRAZOS VALLEY REGION DAY	1992930088123031	6493	FIRST INSTAMENT MEMBER DI	66,931.75
01/26/2022	CENTERVILLE'S BEST/TX BURGER/SUBWAY	199236BH00391AAA	6412	MEALS CSHS BH TAYLOR TRNY	93.99
01/26/2022	COMMUNICAN	8652000000300000	6999	UIL LINCOLN DOUGLAS RESEA	99.99
01/26/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236BG00391AAA	6412.FEE	ENTRY CS BG AMC @ TAMU 2/	825.00
01/26/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION: 443437 MANDY WHE	35.00
01/26/2022	ELITE SPORTSWEAR LP	199236CY00191AAA	6399	SHIPPING	32.55
01/26/2022	GOPHER SPORT	199211PE00111001	6399	#98-223 - QWIKPRO ROUND P	79.95
01/26/2022	HAL LEONARD CORP	199211CH201110FA	6399	144485 LET'S EAT	119.99
01/26/2022	HAL LEONARD CORP	199211CH201110FA	6399	274941 A MILLION DREAMS	11.25
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR 560 MAGENTA TONER	229.00
01/26/2022	LEGACY ACE HARDWARE	1992510092599065	6319	HEATERS	293.95
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	22.72
01/26/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	33.94
01/26/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6499	HEB 1/5	16.00
01/26/2022	PETTY CASH-CSHS 003	461236NP00399000	6499	BLUE BAKER 12/10	5.00
01/26/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6499	HEB 12/8	9.98
01/26/2022	PLAYSCRIPTS INC	199236DM04299CFA	6399	SHIPPING AND HANDLING	14.70
01/26/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	1,256.81
01/26/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	67.01
01/26/2022	SKILLS USA INC	8652000000300000	6999	LAW ENFORCEMENT- STUDENT	64.00
01/26/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	49.12
01/26/2022	TEPSA	19922300107990PC	6399	ESTIMATED SHIPPING/HANDLI	6.95
01/26/2022	TEXAS A&M POWERLIFTING	199236PW00191AAA	6216	JUDGES FOR THSPA MEET	1,200.00
01/26/2022	TEXAS LETTER JACKETS	1992110000111001	6497	AMCHS LAMP SLEEVE PATCHES	255.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	T002S TEXAS STD TITANIUM	108.00
01/26/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	SOLO/ENSEMBLE	153.00
01/26/2022	UIL MUSIC REGION 8	199236CH04399CFA	6412	935-TREBLE CHORUS 16 MEMB	365.00
01/26/2022	UIL MUSIC REGION 8	199236CH04399CFA	6412	935-TREBLE CHORUS 23 MEMB	365.00
01/26/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.00
01/26/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
01/26/2022	WOODLANDS BOYS BOOSTER CLUB	199236PW00191AAA	6412.FEE	ENTRY AMC PL WOODLANDS 2/	275.00



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01/26/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES DON	325.00
01/26/2022	BRIAN ALFORD	199236SP00199C01	6412	FREIMJERSEYVILLAGESP	12.10
01/26/2022	ALPHAGRAPHICS BCS INC	199236BG00191AAA	6399	(250) PERFERD SHEETS 80# U	41.05
01/26/2022	AMAZON COM LLC	199211001011111SK	6399	MGROLX PORTABLE MEGAPHONE	16.99
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	BIG SHOT DIARY OF A WIMPY	7.49
01/26/2022	AMAZON COM LLC	19921100111113SC	6399	HANGING FILE ORGANIZER	19.96
01/26/2022	AMAZON COM LLC	199211SC00311003	6399	PLASTIC STORAGE DRAWERS –	115.90
01/26/2022	AMAZON COM LLC	19921200109990CV	6329	THE IMPORTANT THING ABOUT	14.59
01/26/2022	AMAZON COM LLC	1992210081499025	6399	PRINGLES POTATO CRISPS CH	14.94
01/26/2022	AMAZON COM LLC	19922300109990CV	6399	DUCK BRAND STANDARD TAPE	17.99
01/26/2022	AMAZON COM LLC	19922300109990CV	6399	GAFFERS TAPE 2 INCH ELECT	16.25
01/26/2022	AMAZON COM LLC	1992330000399003	6399	BRACH'S STAR BRITES PEPPE	13.99
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	DISPOSABLE EAR SPECULA FO	40.46
01/26/2022	AMAZON COM LLC	4812112910711000	6399	SEAL EMBOSSER	152.50
01/26/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	3,367.08
01/26/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,389.82
01/26/2022	BSN SPORTS LLC	199236BB00191AAA	6399	CAPS - MAROON	1,380.00
01/26/2022	C C CREATIONS LTD	1992130000499004	6399	CVHS STAFF BASIC CHRISTMA	753.12
01/26/2022	CAVENDERS BOOT CITY	1992510092699066	6395	UNIFORM - JACOB COPELAND	141.26
01/26/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	SYSTEM SENSOR SPEAKER STO	400.00
01/26/2022	CHEF WORKS INC	4612110300311000	6399	COAT-ESS-WOMENS-LEMANS-L/	363.50
01/26/2022	COMPLETE SUPPLY INC	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	688.30
01/26/2022	COMPLETE SUPPLY INC	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	387.53
01/26/2022	COMPLETE SUPPLY INC	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	510.15
01/26/2022	DEMCO INC	4812110910211000	6397	W13740680 SMITH SYSTEM FL	2,649.75
01/26/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412	1 VEHICLE RESERVATION FOR	174.51
01/26/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	52.16
01/26/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	66.61
01/26/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	12.47
01/26/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	49.03
01/26/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	11.63
01/26/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	37.50
01/26/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	15.64
01/26/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,318.62
01/26/2022	GRAND STATION ENTERTAINMENT	461236BD04299000	6412	GRAND STATION EVENT ADMIS	1,994.30
01/26/2022	HANOVER UNIFORM COMPANY	2402350093299000	6395	UNIFORMS	72.90
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	9.31

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01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, CLR PRINTS, OFFICE	115.65
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - RM 1	39.94
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6, BW PRINTS, ROOM 21	17.90
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59- WKRM DOWNSTAIRS- B	626.05
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1EK2X- COUNSELOR- CLR COP	418.74
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	6.76
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	19.89
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	64.71
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	60.44
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	63.06
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	365.90
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	462.38
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	4.33
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	2.90
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	1.89
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U- BW COPIES	2.09
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	123.65
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	4TJ2Y BW	123.82
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	AFM5X CLR	167.73
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52 -BW	37.06
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMAS - BW	2.34
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	197.40
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C72T - BW COP	24.79
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XNM02567 - LEASE	197.40
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- BW COPI	23.93
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKKROO	8.88
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	2.94
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	8.21
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	102.38
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE CLR PR	75.45
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE BW PRINTS (P6	20.53
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE BW PRINTS (39	41.29
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER PR	249.89
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.60
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13

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01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
01/26/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	DEC 2021 COVERAGE	1,703.72
01/26/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	350.75
01/26/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	114.00
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU 17969 BW	59.36
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU 17969 CLR	301.77
01/26/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K, BW PRINTS, CHESHIR	3.75
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HU527 CVHS DOWNSTAIRS BKR	3.84
01/26/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	0.27
01/26/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	DEC 2021 COVERAGE	68.68
01/26/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	9.84
01/26/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	19.00
01/26/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.04
01/26/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES EC 2021 HS/PRE	59.07
01/26/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	COPIES EES EC 2021 HS/PRE	59.07
01/26/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	382.20
01/26/2022	LOWES HOME CENTERS INC	199236ST00399C03	6399	ITEM#339942 - BLUE HAWK 4	85.46
01/26/2022	LOWES HOME CENTERS INC	2052117810934000	6399	CV PACE DEC CLASS SUPPLIE	42.74
01/26/2022	MONOGRAMS & MORE	199236GH04191AAA	6399	PAST450BLK TEE - BLK	32.00
01/26/2022	MONOGRAMS & MORE	461236GV93491A03	6399	BAWPC176PUR TEE - PURPLE	45.00
01/26/2022	NAPA AUTO PARTS	1992510092599065	6319	BRAKE PADS AND ROTORS	160.39
01/26/2022	LORA NOLEN	1992110088123031	6411	M REIM DEC 2021	45.70
01/26/2022	PARTS TOWN LLC	2402350020199000	6319	GRZ013481 THERMOSTAT 425	712.26
01/26/2022	JODI K SCHLATHER	199236CL00191C01	6411	MREIMSANANTONIOCHEER	57.21
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#18460 - HYDROGEN PEROXID	3.18
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 60062 - BEIERSDORF C	11.32
01/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 50290 - SNS HOUSEB	19.44
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1363022	37.30
01/26/2022	SILSBEE FORD INC	1992530072699TTK	6631	GOODBUY ADMIN FEE	300.00
01/26/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	727.52
01/26/2022	TEACHER SYNERGY LLC	1992115E201110OW	6399	TPT RESOURCE & LICENSES-	68.31
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3860845 GRIEF AND	4.50
01/26/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD202110FA	6249	REPAIRS	91.00
01/26/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	371.29
01/26/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	516.03
01/26/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04199CFA	6412	25 STUDENTS MS ALL-REGION	-125.00
01/26/2022	ATMOS ENERGY CORP	2402510010299000	6258	JAN-3044062921	28.70

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01/26/2022	ATMOS ENERGY CORP	2402510011099000	6258	JAN-3044063466	24.54
01/26/2022	ATMOS ENERGY CORP	1992510004199068	6258	JAN-3044086272	10,521.27
01/26/2022	ATMOS ENERGY CORP	2402510010799000	6258	JAN-3044087904	22.37
01/26/2022	ATMOS ENERGY CORP	2402510011199000	6258	JAN-4012385810	16.82
01/26/2022	CALDWELL COUNTRY CHEVROLET LLC	1992510092599065	6631	2022 CHEVORLET 1500 SILVE	31,520.00
01/26/2022	COMMUNICAN	8652000000300000	6999	TEACHER'S DEBATE RESOURCE	95.95
01/26/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	730.00
01/26/2022	GOPHER SPORT	199211PE00311003	6399	ESTIMATED SHIPPING/HANDLI	92.65
01/26/2022	HAL LEONARD CORP	199211CH201110FA	6399	SHIPPING FOR PO 22006177	22.37
01/26/2022	HEARTLAND PARK & RECREATION LLC	4812112611211000	6397	ESTIMATED SHIPPING/HANDLI	350.00
01/26/2022	HERFF JONES	4612110000411000	6399	CVHS 2021-2022 ORNAMENTS	362.70
01/26/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	FOREVER SILICONE SHEETS 1	15.51
01/26/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR JANUAR	183.04
01/26/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR JANUAR	279.60
01/26/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR JANUAR	162.68
01/26/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	51.55
01/26/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	11.52
01/26/2022	PETTY CASH-AMCHS	199236BF00191AAA	6399	TRACTORSUPPLY 11/11	11.98
01/26/2022	SKILLS USA INC	8652000000300000	6999	COMPUTER PROGRAMMING - ST	176.00
01/26/2022	SONOVA USA INC	1992110088123031	6396	SHIPPING	5.17
01/26/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	155.82
01/26/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	20.00
01/26/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO COFFEE/SUPPLIES	10.00
01/26/2022	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
01/26/2022	TEXAS FFA ASSOCIATION	8652000000300000	6999	LATE FEE FOR JUNIOR MEMBE	25.00
01/26/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	S730S TEXAS MID (24") SI	196.00
01/26/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	404-STRING BASS SOLO 2 ME	18.00
01/26/2022	UIL MUSIC REGION 8	199236CH04399CFA	6412	CONCERT/SIGHTREADING	365.00
01/26/2022	BRIAN ALFORD	199236SP00199C01	6412	FREIMSANANTOWINSTON	33.98
01/26/2022	BRIAN ALFORD	199236SP00199C01	6412	FREIMUSCAPITOLDEBATE	32.34
01/26/2022	ALPHAGRAPHICS BCS INC	19921100111110SC	6399	SC 2PT TRAN. CHANGE FORM	73.00
01/26/2022	AMAZON COM LLC	19921100101111SK	6399	UNIWA ELECTRONIC WHISTLE,	14.99
01/26/2022	AMAZON COM LLC	19921100105110RP	6399	HEAVY DUTY MAGNETS	9.99
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	THE DEEP END (DIARY OF A	7.38
01/26/2022	AMAZON COM LLC	19921100109110CV	6329	WAITING IS NOT EASY! (AN	5.42
01/26/2022	AMAZON COM LLC	1992210081499025	6329	BOOK: 15-MINUTE FOCUS - S	440.65
01/26/2022	AMAZON COM LLC	1992230004199041	6399	ASTROBRIGHTS MEGA COLLECT	142.50

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01/26/2022	AMAZON COM LLC	1992230004199041	6399	DYMO AUTHENTIC LW NAME BA	142.40
01/26/2022	AMAZON COM LLC	19923300202990CG	6399	BABY WIPES	12.15
01/26/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,518.31
01/26/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	2,041.56
01/26/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,106.76
01/26/2022	CHEF WORKS INC	4612110300311000	6399	ESTIMATED SHIPPING/HANDLI	55.95
01/26/2022	COMPLETE SUPPLY INC	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	587.65
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J-HOOK 3/4 BAT WI	9.24
01/26/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT- MINI COM MODULE,	24.12
01/26/2022	EKON O PAC LLC	2402350010899000	6342	BAG STAND & TAPE SEALER	37.80
01/26/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,260.94
01/26/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	13.54
01/26/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PC	2,336.26
01/26/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	42.31
01/26/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	63.69
01/26/2022	GRAND STATION ENTERTAINMENT	461236BD04299000	6412	SERVICE CHARGE	138.60
01/26/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	TRIMMER PARTS	182.90
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA, BW PRINTS, OFFICE	31.88
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	0.93
01/26/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF, LEASE FEES, WORKRO	500.65
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	45.16
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Q7PHU- TESTING OFC- BW	38.29
01/26/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.13
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	4.73
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	2.30
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	20.63
01/26/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	2.80
01/26/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	24.36
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QT6T9 - BW COPIES	365.08
01/26/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	6.23
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	YE8QT BW COPIES	253.47
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	3.46
01/26/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	10.90
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	R54X5 BW	23.10
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	UPXRM BW	239.74

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01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	422FK LEASE	244.72
01/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	Q1JAJ LEASE	263.33
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 - BW	6.71
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU - BW	6.05
01/26/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81	55.07
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XNM02567 - COPIES	68.69
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z - BW COPI	5.30
01/26/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# 161990-2 - LEASE	69.13
01/26/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9C POD 200- BW COPIES	11.09
01/26/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	104.29
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE BW PRINTS (6	10.51
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM CLR PRINTS (3U	216.40
01/26/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACH WRKRM CANON IMAGERU	335.37
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	44.61
01/26/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	12.04
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 CANON LIBRARY COPIE	60.14
01/26/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 HP WORKROOM COLOR	39.05
01/26/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	4.96
01/26/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 - BW	4.95
01/26/2022	IMAGENET CONSULTING LLC	1992210088123031	6249.CO	DEC 2021 COVERAGE	199.02
01/26/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	1.63
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CVHS WKRM (RM 104)	154.80
01/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM CVHS WKRM (RM 104)	9.01
01/26/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	74P8X BW	0.25
01/26/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELING	22.84
01/26/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J CLR COPI	8.75
01/26/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	4.85
01/26/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E FOR EHS/BBPC (B	26.13
01/26/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	BW 19700-300	4.38
01/26/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	10.61
01/26/2022	INTELLIVOL LLC	8652000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
01/26/2022	LOWES HOME CENTERS INC	2550110081124C00	6399	HEFTY 8.5 GALLON(34 QT) C	92.96
01/26/2022	AMBER LUBANSKI	199213PK81132032	6411	M REIM SEPT 2021	6.53
01/26/2022	AMBER LUBANSKI	2052320086234000	6411	M REIM SEPT 2021	6.52
01/26/2022	MOBILE ED PRODUCTIONS INC	2112110010924000	6299	PROFESSOR NEWTON PROGRAM	697.50
01/26/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	CT102208SHGRY CARHARTT G	792.00
01/26/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM DEC 2021	91.50



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01/26/2022	PARTS TOWN LLC	2402350000199000	6319	PO22003700 BLOWER CR	-656.58
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#25420 - BAUSCH & LOMB SE	6.49
01/26/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	ITEM 18115 - BACITRACIN O	6.28
01/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 27506C - HYGEA FLU	26.89
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1533515	77.98
01/26/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#1601948	45.10
01/26/2022	SILSBEE FORD INC	1992530072699TTK	6631	BID ITEM 7A12 2022FOR TRA	23,635.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 3497697 COPING STR	6.00
01/26/2022	TEACHER SYNERGY LLC	19923100109990CV	6399	ITEM # 6568051 FLEXIBLE T	4.00
01/26/2022	TK SALES	1992510092499064	6319	GENEON MIST SPRYER/BLOWER	1,937.37
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078880 RALPH S. MO	-100.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078344 CHRYSANTMUM	-140.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 082817 THE COOL BE	-120.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 29R1 HOMBRE MOSCA	-225.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 10R1 COLECCION PET	-174.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 418 BOOK OF THE WE	-110.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 47R1 PAQUETE DE RE	-444.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078864 DAIRY OF A	-315.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 80R1 SOBREVIVI LOS	-340.00
02/02/2022	JUSTFUNDRAISING/9095-5451 QC INC	8652000000300000	6999	COOKIE DOUGH ORDER FOR ST	2,836.80
02/02/2022	KURZ & CO	2402350000199000	6341	BREAD FOR VARIOUS SCHOOLS	10.97
02/02/2022	KURZ & CO	2402350011199000	6341	BREAD FOR VARIOUS SCHOOLS	3.29
02/02/2022	KURZ & CO	2402350020399000	6341	BREAD FOR VARIOUS SCHOOLS	4.24
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	54.78
02/02/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	64.89
02/02/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR JANUAR	3,070.00
02/02/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR JANUAR	1,179.00
02/02/2022	PIZZA HUT	2402350020399000	6341	PIZZA INVOICES FOR JANUAR	203.00
02/02/2022	PLANK ROAD PUBLISHING INC	199211CH203110FA	6399	MK8-ASD32 MUSIC K-8, VOL.	149.95
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	COLOSSAL COOKIE	5.98
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	KIT KAT	82.56
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SALTED PEANUTS	14.96
02/02/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	333.75
02/02/2022	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	186.04
02/02/2022	SAM'S CLUB DIRECT	461211ST04111000	6499	SNACK ATTACK ITEMS "RPO"	471.68
02/02/2022	SPERLING DESIGNS	199236BD00399CFA	6299	CHOREOGRAPHY, AESTHETICS,	3,000.00
02/02/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	282.64



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02/02/2022	KURZ & CO	2402350010999000	6341	BREAD FOR VARIOUS SCHOOLS	2.50
02/02/2022	PIZZA HUT	2402350010299000	6341	PIZZA HU INVOICES FOR VAR	182.00
02/02/2022	SAM'S CLUB DIRECT	1992130004299042	6499	DRINKS FOR STAFF DEVELOPM	92.56
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	EXTRA POLAR ICE	31.52
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SWISS MISS	13.64
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	PEPPERIDGE FARM GOLDFISH	10.28
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	POPCHIPS VARIETY BOX - 30	13.98
02/02/2022	SAM'S CLUB DIRECT	4612110000111000	6399	SUPPLIES FOR DRESSCODE AN	191.89
02/02/2022	SEW MUCH FUN/GAIL REESER	199236D100199CFA	6399	RED WRISTLET KEY FOBS, "B	330.00
02/02/2022	JUNIOR ACHIEVEMENT USA	19922300107990PC	6499	TEACHER TEAM REGISTRATION	150.00
02/02/2022	KURZ & CO	2402350000399000	6341	BREAD FOR VARIOUS SCHOOLS	10.88
02/02/2022	KURZ & CO	2402350004299000	6341	BREAD FOR VARIOUS SCHOOLS	3.72
02/02/2022	KURZ & CO	2402350020299000	6341	BREAD FOR VARIOUS SCHOOLS	2.85
02/02/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR JANUAR	1,841.00
02/02/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR JANUAR	1,302.00
02/02/2022	PIZZA HUT	2402350004399000	6341	PIZZA HU INVOICES FOR VAR	105.00
02/02/2022	PIZZA HUT	2402350010599000	6341	PIZZA HU INVOICES FOR VAR	98.00
02/02/2022	PLANK ROAD PUBLISHING INC	199211CH203110FA	6399	SHIPPING & PROCESSING	10.45
02/02/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BW00191AAA	6412.FEE	ENTRY AMC BW GORGTWN EAST	600.00
02/02/2022	BRANDON GREGORY KEMPF	461236CH00199000	6299	ACCOMPANIST FOR MUSICAL "	460.00
02/02/2022	KURZ & CO	2402350004199000	6341	BREAD FOR VARIOUS SCHOOLS	3.47
02/02/2022	KURZ & CO	2402350010299000	6341	BREAD FOR VARIOUS SCHOOLS	3.02
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	40.03
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	56.04
02/02/2022	SAM'S CLUB DIRECT	1992110000111001	6499		369.80
02/02/2022	SAM'S CLUB DIRECT	199211LA202110CG	6499	ELA INCENTIVES	172.46
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	MM STARLIGHT MINTS	7.62
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SPARK ICE FRT BLAST	43.92
02/02/2022	SEW MUCH FUN/GAIL REESER	199236D100199CFA	6399	SHIPPING	14.00
02/02/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR JANUAR	169.00
02/02/2022	PIZZA HUT	2402350010299000	6341	PIZZA INVOICES FOR JANUAR	28.00
02/02/2022	SAM'S CLUB DIRECT	19921100108110FR	6499	RUNNING PURCHASE ORDER -	128.88
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	HSY HOLIDAY SHAPES	46.44
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	CHEEZ IT BAKED SNACK CHEE	12.78
02/02/2022	SAM'S CLUB DIRECT	461236B104299000	6499	BOY ATHLETICS CONCESSION	35.04
02/02/2022	SAM'S CLUB DIRECT	461236B104391000	6499	SNACKS FOR BASKETBALL CON	468.78
02/02/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BW00191AAA	6412.FEE	ENTRY AMC BW GEORGETOWN 1	250.00

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02/02/2022	KURZ & CO	2402350010199000	6341	BREAD FOR VARIOUS SCHOOLS	3.20
02/02/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	29.07
02/02/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	34.16
02/02/2022	PEPSI BEVERAGES COMPANY	1992360000191AAA	6499	GATORADE 17 CS , LL,CB,GR	486.82
02/02/2022	SAM'S CLUB DIRECT	1992116S2011100W	6399	SCIENCE LAB ITEMS- 6TH GR	62.18
02/02/2022	SAM'S CLUB DIRECT	199211SC00311003	6399	PANASONIC 2.2 CU. FT. STA	159.98
02/02/2022	SAM'S CLUB DIRECT	19921300202990CG	6499	NACHO FIXINGS FOR FACULTY	40.75
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	PIRATE'S BOOTY AGED WHITE	10.98
02/02/2022	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	184.68
02/02/2022	SAM'S CLUB DIRECT	461236ST04399000	6499	FOOD AND SNACKS FOR DANCE	44.52
02/02/2022	KURZ & CO	2402350004399000	6341	BREAD FOR VARIOUS SCHOOLS	4.43
02/02/2022	KURZ & CO	2402350010499000	6341	BREAD FOR VARIOUS SCHOOLS	3.28
02/02/2022	KURZ & CO	2402350011099000	6341	BREAD FOR VARIOUS SCHOOLS	2.85
02/02/2022	KURZ & CO	2402350011299000	6341	BREAD FOR VARIOUS SCHOOLS	2.75
02/02/2022	NASSP (NAT ASSN SEC SCH PRIN)	461236HS04399000	6399	8410525 - NJHS CLASSIC CE	180.00
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	62.36
02/02/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	67.42
02/02/2022	PIZZA HUT	2402350000399000	6341	PIZZA HU INVOICES FOR VAR	623.00
02/02/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR JANUAR	973.00
02/02/2022	PIZZA HUT	2402350004299000	6341	PIZZA HU INVOICES FOR VAR	35.00
02/02/2022	PLANK ROAD PUBLISHING INC	199211CH203110FA	6399	MK8-MEC94 MUSIC K-8, VOL.	59.95
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	KIND MINIS	47.94
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	MM HOLIDAY PLATES	19.52
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SPARK ICE BERRY	29.28
02/02/2022	SAM'S CLUB DIRECT	1992230000399003	6399	KEEBLER BITE SIZE M&M'S C	10.48
02/02/2022	SAM'S CLUB DIRECT	1992230000399003	6399	NATURE VALLEY SWEET & SAL	7.88
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	PACE PICANTE SAUCE MILD -	5.98
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	STARBURST ORIGINAL FRUITY	7.98
02/02/2022	SAM'S CLUB DIRECT	461236B104299000	6499	CLOSED IN ERROR BAL. \$1,0	159.30
02/02/2022	SAM'S CLUB DIRECT	461236S400499000	6399	FOOD FOR BRIDGES/SIGNATU	54.58
02/02/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	30.12
02/02/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	158.56
02/02/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,697.16
02/02/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	54.00
02/02/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	76.23
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS719101	53.90
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS719102	53.90

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02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS821976	58.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS831630	39.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS956151	40.50
02/02/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	SUPPLIES	191.60
02/02/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6399	DELIVERY CHARGE	12.95
02/02/2022	AGGIELAND GOLF CARS	461236TN93491A01	6397	105124301 WHITE ENCLOSURE	759.59
02/02/2022	ANCO INSURANCE B/CS INC	1992110099922038	6429	22-23 VOCATIONAL STUDENT	569.75
02/02/2022	AUSDEMORE MUSIC	199211BD001110FA	6299	REHEARSAL & CLINIC WITH P	625.00
02/02/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	REG ID#943168 AMBER FRIED	650.00
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	OCT2021-AMCHS DS KEITH WI	4,443.19
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	NOV2021-AMCMS DS CONTRERA	8,107.17
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	#6707B001 - DYE MAGENTA I	233.85
02/02/2022	DIANNE PURSCH PHOTOGRAPHY	1992110000411004	6399	CVHS FALL 2022 -AUGUST ID	70.00
02/02/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	SESSION#443270, SEPT. 1,	60.00
02/02/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	2,253.54
02/02/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	124.18
02/02/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	98.87
02/02/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	135.37
02/02/2022	GLOBAL VENDING GROUP INC	4812111511111000	6397	CUSTOM BW NEW 2021 -VENDI	2,520.00
02/02/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	1.90
02/02/2022	LEE ENTERPRISES	2402350093299000	6499	CLASSIFIED AD FOR CHILD N	815.90
02/02/2022	OVERDRIVE INC	19921200104990SV	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	19921200201990OW	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	PARTS TOWN LLC	2402350000199000	6319	LIN369213 FAN ASSEMBLY 3	680.65
02/02/2022	PARTS TOWN LLC	2402350000199000	6399	FREIGHT	35.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS550106	40.26
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS716973	80.85
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS803003	35.76
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS821978	105.00
02/02/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	103.21
02/02/2022	BAYER CONST ELEC CONTRAC INC	1992510092599065	6249	CHANGE OUT 20 LED PARKING	3,798.00
02/02/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992990070399045	6213	FY22-TAX OFFICE SOFTWARE	11,813.73
02/02/2022	CHICK-FIL-A-JONES CROSSING LOCATION	461236GA04291000	6499	MEALS FOR GIRLS ATHLETICS	528.66
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	COVCOM RIGGING HARDWARE/S	200.00
02/02/2022	CSISD-WELLBORN MIDDLE SCHOOL	4612360004199000	6412	CSISD UIL ACADEMIC INVITA	150.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12945 - AMCH	96.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12975 - AMCH	336.00

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02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13728 - AMCH	100.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13730 - AMCH	80.00
02/02/2022	FRAME BY FRAME	19922100811990CA	6499	COMPLETION OF FILMING OF	5,000.00
02/02/2022	G-BIOSCIENCES	1992110000322038	6399	BTNM-6D THE RAMYLASE PRO	152.00
02/02/2022	G-BIOSCIENCES	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	32.00
02/02/2022	KAPLAN EARLY LEARNING CO	4812113711011000	6399	ITEM 63520 - FEELS-WRITE	85.95
02/02/2022	KAPLAN EARLY LEARNING CO	4812113711011000	6399	ITEM 91277 - RESOURCES: E	109.90
02/02/2022	NAVASOTA ISD	199236BB00391AAA	6412.FEE	ENTRY CS BB JV NAVASOTA 3	350.00
02/02/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TEACHERPAYTEACH1/21	1.50
02/02/2022	EMILY RAMOS	461236CH00199000	6412	\$29 PER DAY, PER STUDENT	348.00
02/02/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	621.59
02/02/2022	WALLER HIGH SCHOOL	199236CT00191AAA	6412.FEE	ENTRY CS CT V WALLER 3/10	75.00
02/02/2022	WALMART COMMUNITY/GEMB	1992120000399003	6499	CC466 CSHS LIBRARY	158.98
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INV #178-12923 - AMCHS JU	585.00
02/02/2022	FRANKLIN ISD	199236SB00191AAA	6412.FEE	ENTRY AMC SB FRANKLIN 3/3	300.00
02/02/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	6,075.47
02/02/2022	HEARTLAND PARK & RECREATION LLC	2892110081124000	6639	GRIFFIN	3,398.00
02/02/2022	HEARTLAND PARK & RECREATION LLC	2892110081124000	6639	MATERIAL SURCHARGE	260.00
02/02/2022	HUNTON SERVICES	1992510092599065	6249	SERVICE CALL FOR CHILLER	9,645.89
02/02/2022	JASON'S DELI	1992340092299062	6399	EMPLOYEE APPRECIATION BRE	998.90
02/02/2022	KAPLAN EARLY LEARNING CO	19921100110110GP	6399	SHIPPING PO 22004869	40.62
02/02/2022	KAPLAN EARLY LEARNING CO	4812113711011000	6399	ITEM 62962 - FEELS-WRITE	74.95
02/02/2022	LINDE GAS & EQUIPMENT INC	1992340092299062	6319	WELDING HOOD AND BRUSH	158.86
02/02/2022	MAGNOLIA HIGH SCHOOL	199236CT00391AAA	6412.FEE	ENTRY CS CT JV MAGNOLIA 2	40.00
02/02/2022	PITNEY BOWES RESERVE ACCOUNT	1992	1315	METER #0378116	4,000.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 29R1 HOMBRE MOSCA	225.00
02/02/2022	JON SEALE	461236BD00399000	6412	\$29 PER DAY, PER STUDENT	87.00
02/02/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	2 REG NEEDS TIRES 11R'S	596.86
02/02/2022	TEXAS TRUCK RIGGINS	1992510092599065	6319	RACK, LINER AND TOOLBOX F	2,195.00
02/02/2022	TRACTOR SUPPLY CO #6035301200110706	1992115781111021	6399	CC1463 C&I SCIENCE	9.99
02/02/2022	UIL MUSIC REGION 8	199236CH00399CFA	6412	CHOIR SOLO/ENSEMBLE ENTRI	297.00
02/02/2022	BRIAN ALFORD	199236UL00199C01	6412	FREIM UIL AUSTIN	20.36
02/02/2022	ALPHAGRAPHICS BCS INC	19922100811990CA	6399	4000 POSTCARD 8.5 X 5.5.	565.09
02/02/2022	AMAZON COM LLC	1992110000111001	6399	GIANTEX STORAGE SHELVING	149.00
02/02/2022	AMAZON COM LLC	1992110000322038	6399	ATECO SPATULA ICING SPREA	26.39
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	CHERRY RED CARDSTOCK - 8.	21.99
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	CRAYOLA BULK COLORED PENC	31.99

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02/02/2022	AMAZON COM LLC	19921100101112SK	6399	FULL SHEET ADDRESS SHIPPI	13.99
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	THE CLASSICS ALL-METAL CA	0.00
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	ZAP!® LEARNING GAME	17.98
02/02/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	2,500 DUPLICATE COPIES O	460.00
02/02/2022	AMAZON COM LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	16.70
02/02/2022	AMAZON COM LLC	1992110000322038	6399	TEBERY 4PK COOLING RACKS,	18.79
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	TICONDEROGA MY FIRST TRI-	10.99
02/02/2022	AMAZON COM LLC	19921100102110CH	6399	SOUND SPELLING DISPLAY CA	49.95
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	BINO   5 DRAWER MAKEUP OR	0.00
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	DIGITAL KITCHEN TIMER, LA	18.80
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	EXPO LOW ODOR DRY ERASE M	19.42
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	SAX WATERCOLOR BEGINNER P	98.04
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	PENDAFLEX EXTRA CAPACITY	18.99
02/02/2022	AMAZON COM LLC	19921153102110CH	6399	PAPER MATE MECHANICAL PEN	13.41
02/02/2022	AMAZON COM LLC	19921153102110CH	6399	TIBURN PRESENTATION CLICK	20.99
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	M&M'S MILK CHOCOLATE CAND	50.58
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	MISC. SOCIAL STUDIES SUPP	377.56
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	FISHING WIRE	9.99
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	MAGNETIC UTILITY HOOKS	15.99
02/02/2022	AMAZON COM LLC	19921300109990CV	6329	RESPONDING TO PROBLEM BEH	40.00
02/02/2022	AMAZON COM LLC	1992210081499025	6399	20 OZ DISPOZABLE WHITE PA	41.90
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	OCTO LIGHTS	69.98
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	YNM COTTON DUVET	15.90
02/02/2022	AMAZON COM LLC	1992360000122038	6399	BLACKHAWK 419000BBR HOLST	405.00
02/02/2022	AMAZON COM LLC	1992360000122038	6399	TACNEX DUTY BELT 2" L	49.98
02/02/2022	AMAZON COM LLC	4612110010511000	6399	CHANGE IT! SOLID, LIQUID,	7.95
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO EVERYTHING BIG CA	12.95
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO EVERYTHING SPACE	9.90
02/02/2022	AMAZON COM LLC	4612110010711000	6399	FECEDY 2 PACK BLK TABLE C	11.98
02/02/2022	AMAZON COM LLC	461236LS00199000	6399	4113 GREAT NORTHERN POPCO	209.35
02/02/2022	AMAZON COM LLC	4812113610811000	6397	DRONE LANDING PAD	25.96
02/02/2022	AMAZON COM LLC	4812113610811000	6397	POTENSIC A20W DRONE FOR K	95.98
02/02/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEES	8.20
02/02/2022	ARBITERSPORTS LLC	199236GH04391AAA	6216	REF	420.00
02/02/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REF	1,610.00
02/02/2022	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	135.00
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6397	1450761 9 HOLE PITCHER'S	349.00

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02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6397	EAA113598 33" EASTON GHO	799.98
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6397	EAA113598 34" EASTON GHO	799.98
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA5100 C2 BASIC PERFORMA	188.79
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	CUSTOM MAROON PANTS	1,687.50
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	CUSTOM PINSTRIPE JERSEY	1,312.50
02/02/2022	C C CREATIONS LTD	461236BL00399000	6399	2022 STRUTTERS CONTEST TE	897.00
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 4TH PLACE RIBBONS	39.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	BLANK KEYSTONE INSERT - B	1.80
02/02/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,377.92
02/02/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	392.26
02/02/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	389.33
02/02/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	427.32
02/02/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,825.11
02/02/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,857.49
02/02/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,289.77
02/02/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,801.25
02/02/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CV	28.85
02/02/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	101.80
02/02/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SC	2,403.05
02/02/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,480.70
02/02/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	102.06
02/02/2022	GLOBAL VENDING GROUP INC	4812111511111000	6397	DIFFERENCE IN PO 22005654	450.00
02/02/2022	MONOGRAMS & MORE	19922300201990OW	6399	B88816 BELLA+CANVAS MED W	18.00
02/02/2022	MONOGRAMS & MORE	19922300201990OW	6399	LCK02289BLK, LCK02289 C7B	44.00
02/02/2022	MONOGRAMS & MORE	19922300201990OW	6399	PAST397BEL, ST397 LG ELEC	19.98
02/02/2022	OVERDRIVE INC	19921100203110PT	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	1992120000199001	6329	SORA MAGAZINE SIMULTANEOU	133.38
02/02/2022	OVERDRIVE INC	19921200110990GP	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	19921200111990SC	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	PARTS TOWN LLC	2402350004399000	6319	CLE104389 TIMER-ASSEMBLY,	381.10
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS504207	50.25
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS714871	31.26
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS731708	80.85
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS821972	33.50
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS832635	60.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS834666	31.26
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS860778	31.26

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02/02/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	15.48
02/02/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	28.85
02/02/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	100.73
02/02/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GP	87.07
02/02/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	3,260.54
02/02/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	117.99
02/02/2022	MONOGRAMS & MORE	1992410074799047	6399	ST650 SPORT SHIRT IRON G	43.96
02/02/2022	OVERDRIVE INC	19921200043990WB	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	PARTS TOWN LLC	2402350004399000	6399	FREIGHT	23.94
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS590217	49.50
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS819439	26.76
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS923274	134.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	NTS731699	80.85
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	SHIPPING	201.65
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	DEC2021-CSHS DS SCOTT FOL	8,705.53
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	FLASH CARDS: SIGHT WORDS	3.49
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	JOVITEC 200 PIECES MINI E	10.99
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATING	24.99
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	SUNEE 10 PACKS OVERSIZED	11.45
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	ART LAB FOR LITTLE KIDS	15.73
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	PIDOKO KIDS SKYLAR DOLLHO	89.00
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	PRINT AND STAMP LAB	4.59
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	SCHOOL SMART RAILWAY BOAR	33.96
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	COOLSAND ADVANCED BUILDIN	24.99
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	CRAYOLA GEL COLORED PENS,	8.73
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	RFAQK INFLATED AIR STABIL	17.90
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	YUDSUD BIG POP FIDGET GAM	9.99
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	815-E COMPATIBLE QUIZ SHE	59.97
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	PPD 881 E COMPATIBLE TEST	92.97
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	ANIMAL TAPESTRY	16.99
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	ANIMAL WALL ART SAFARI DE	26.99
02/02/2022	AMAZON COM LLC	1992340092299062	6319	A/C COMPRESSOR 4680	184.41
02/02/2022	AMAZON COM LLC	1992340092299062	6319	XL GLOVES AND OIL SENSOR	192.57
02/02/2022	AMAZON COM LLC	1992360000122038	6399	KRYDEX INNER BELT 1.5" B	29.50
02/02/2022	AMAZON COM LLC	4612110000111000	6399	HQRP 6FT SPEAKON TO SPEAK	12.95
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO EVERYTHING WEATHE	11.66
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO SEED TO PLANT	4.99



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02/02/2022	AMAZON COM LLC	4612120010499000	6329	GUESS AGAIN!	17.79
02/02/2022	AMAZON COM LLC	4812113610811000	6397	DJI MAVIC AIR FLIGHT BATT	115.00
02/02/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	PROCESS FEE	53.30
02/02/2022	ARBITERSPORTS LLC	199236BH00191AAA	6216	REF	685.00
02/02/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	135.00
02/02/2022	TAEGAN ASHLEY BESANCON	199213D1001990FA	6411	M REIM HOUSTON TDEA	111.47
02/02/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1992530072699TTK	6399	CC650 TECH PHONE SUPP	106.97
02/02/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA3024154 HOVR PHANTOM 2	199.98
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA5100 BASIC TEE - WHITE	188.79
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BASEBALL SCOREBOOK (24 GA	28.00
02/02/2022	ROBIN BUTTON	1992210088123031	6411	M REIM HUNTSVILLE	61.33
02/02/2022	C C CREATIONS LTD	1992110000111001	6399	AMCHS STUDENTS OF THE MON	304.80
02/02/2022	C C CREATIONS LTD	199236GV00391AAA	6497	VOLLEYBALL TROPHY	275.00
02/02/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	44.80
02/02/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	PO #19013090	8.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 G	4.90
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LOW VOLTAGE SINGLE GANG B	9.44
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 106 FRA	4.60
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	36.96
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT-JP 1.5' J-HOOK W/	54.72
02/02/2022	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6399	Q#P4091079 CH PRE-K CONSU	179.40
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	12.43
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	32.36
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIBER CABLING PULLING LAB	2,200.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	51.15
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION, TERMINATING	1,430.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR: TECHNICIAN PER HOU	414.00
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	10.73
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	0.41
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	43.53
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	1.02
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	3.95
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	21.22
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 3K8YQ LEASE CHARGE	302.75

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02/02/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	41.97
02/02/2022	NAPA AUTO PARTS	1992510092699066	6319	MOWER FUEL FILTERS	15.82
02/02/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	57.75
02/02/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS TICKET 1355699 T	5,146.00
02/02/2022	AVID CENTER--SI PAYMENT	199213NC00131033	6411	REG ID#943165 GRACE STANF	550.00
02/02/2022	AVID CENTER--SI PAYMENT	199213NC04231033	6411	REG ID#943167 LATONYA STI	550.00
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	NOV2021-CVHS DS LYDAY	7,861.53
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	DEC2021-AMCMS DS CONTRERA	10,213.52
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	OCT2021-AMCMS DS CONTRERA	4,390.38
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	NOV2021-DW SGT YARTER	9,614.21
02/02/2022	CHICK-FIL-A-HWY 6 LOCATION	461236GA04291000	6499	MEALS FOR GIRLS ATHLETICS	502.23
02/02/2022	COCO LOCO RESTAURANT #2	19921300109990CV	6499	12 UIL COACHES LUNCHES -	116.25
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	ADJ M -2020 20INCH MIRROR	224.42
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	CHAUVET DJ HFG PERFORMANC	72.00
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	CHAUVET DJ HHAZE2D HURRIC	400.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13147 - AMCH	96.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13530 - AMCH	35.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13669 - AMCH	60.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13724 - AMCH	40.00
02/02/2022	FAST SIGNS BRAZOS VALLEY	1992340092299062	6219	NEW WAGE SIGNS FOR BUSES	45.39
02/02/2022	JUNIOR ACHIEVEMENT USA	4612230010499000	6499	TEACHER TEAM REGISTRATION	150.00
02/02/2022	JUNIOR ACHIEVEMENT USA	19922300110990GP	6499	BOWL-A-THON REGISTRATION	150.00
02/02/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RPO DRAG LINK, BRAKE CHAM	1,078.62
02/02/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	STARTER FOR BUS 130	414.98
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBERS MARK ULTRA PAPER	18.78
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SWISS MISS MILK CHOCOLATE	13.64
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 47R1 PAQUETE DE RE	444.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 80R1 SOBREVIVI LOS	340.00
02/02/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 11R'S REG. NEED TIRES	1,193.72
02/02/2022	WALLER HIGH SCHOOL	199236CT00191AAA	6412.FEE	ENTRY CS CT JV WALLER 3/1	50.00
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	DEC2021-CVHS DS LYDAY	10,168.29
02/02/2022	CORNISH MEDICAL ELECTRONICS CORP OF	199236TN00391AAA	6399	ANNUAL ELECTRICAL SAFETY	495.00
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	ADJ MHD950 ADJ M-103HD HE	111.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13713 - AMCH	120.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13727 - AMCH	40.00
02/02/2022	FAST SIGNS BRAZOS VALLEY	199236SO00391AAA	6399	SENIOR GIRLS SOCCER BANNE	158.32
02/02/2022	FEINER SUPPLY	1992110088123031	6399	LOOP TAPE 1" ADHESIVE BAC	72.00

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02/02/2022	G-BIOSCIENCES	1992110000322038	6399	BBED-4M CRIME SCENE DNA	141.00
02/02/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	6.04
02/02/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
02/02/2022	JUNIOR ACHIEVEMENT USA	19922300102990CH	6499	BOWL-A-THON 5 TEAM MEMBER	300.00
02/02/2022	JUNIOR ACHIEVEMENT USA	1992210081499025	6499	REGISTRATION FOR BOWL-A-T	150.00
02/02/2022	KAPLAN EARLY LEARNING CO	205261OF862340EH	6399	147202- HUGGERS SEA DOLPH	114.55
02/02/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	RPO BRAKE DRUMS AND SHOES	1,750.34
02/02/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	BELT FOR BUS 97	63.21
02/02/2022	LUFKIN HIGH SCHOOL	199236BB00391AAA	6412.FEE	ENTRY CS BB LUFKIN 3/3-5/	300.00
02/02/2022	JANE MCCORMICK	461236OR00199000	6412	\$29 PER DAY, PER STUDENT	261.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 082817 THE COOL BE	120.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 10R1 COLECCION PET	174.00
02/02/2022	TAEA VISUAL ART SCHOLASTIC EVENT	199213AR004990FA	6495	ANNUAL MEMBERSHIP DUES -	55.00
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	51.30
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	3.18
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	2.54
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	544.64
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	433.11
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	8FAE5 BW COPY CHARGES	6.37
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 3K8YQ COPY CHARGES	192.32
02/02/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	33.53
02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFTICKET BW COPI	3.84
02/02/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	119.35
02/02/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	297.17
02/02/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,694.18
02/02/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	107.93
02/02/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	117.25
02/02/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,311.99
02/02/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	98.58
02/02/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	91.99
02/02/2022	LEE ENTERPRISES	1992510092499064	6499	CLASSIFIED AD FOR CUSTODI	815.90
02/02/2022	MONOGRAMS & MORE	19922300201990OW	6399	NELNEA510SGH, LNE510 LADI	41.98
02/02/2022	OVERDRIVE INC	19921200112990RB	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS505447	52.50
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS528186	34.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS549732	37.50
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS578306	114.00

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02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS716972	80.85
02/02/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510092599065	6249	DEMO CANOPY AT RIVERBEND	2,680.00
02/02/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,421.76
02/02/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	116.72
02/02/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	89.27
02/02/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	117.52
02/02/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,360.04
02/02/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	LED DRIVER	142.56
02/02/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	SUPPLIES/MUSIC	108.69
02/02/2022	MONOGRAMS & MORE	199223002019900W	6399	PAL317BLK, L317PA XL LADI	79.96
02/02/2022	MONOGRAMS & MORE	199223002019900W	6399	PALST590BKEC LST590 XL LA	19.98
02/02/2022	MONOGRAMS & MORE	1992410074799047	6399	SONOMA SOFTSHELL JACKET B	91.96
02/02/2022	NAPA AUTO PARTS	1992510092599065	6319	BRAKE CONTROLLER FOR T-39	96.15
02/02/2022	OVERDRIVE INC	1992120000399003	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	19921200202990CG	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS735392	184.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS822160	42.00
02/02/2022	SCHOOL SPECIALTY LLC	461211S510211000	6399	ITEM # 2007085 AUSSIE PO	779.60
02/02/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6499	YANKEE CANDLE AND FLOWERS	54.95
02/02/2022	AMERICAN OVERHEAD DOOR CO	1992510092599065	6247	REPAIR ROLLUP DOOR AT AMC	299.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS818265	35.76
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS945394	136.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS990123	76.00
02/02/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	823.15
02/02/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6397	PAG-BF BI-FOLD TOP COVER	225.00
02/02/2022	STEVE WEISS MUSIC INC	199211BD001110FA	6397	PAG-KC-30 SNTH CART	2,375.00
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	OCT2021-CSHS DS SCOTT FOL	2,961.74
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	OCT2021-CVHS DS LYDAY	4,392.45
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	NOV2021-CSMS DS PATRANELL	8,178.23
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	OCT2021-CSMS DS PATRANELL	4,424.05
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	OCT2021-WMS DS ACOSTA	4,358.95
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	#6706B001 - DYE CYAN INK	155.90
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	#6708B001 - DYE YELLOW IN	155.90
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	#74724150 PREMIUM COATED	779.40
02/02/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	ROLL OUT SWITCHES	35.87
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	ELATION UNI BAR SINGLE DM	218.40
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	INSTALLATION	1,760.00

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02/02/2022	EAI EDUCATION	4812110381111000	6399	ITEM # QBID-70852 TI-84	21,074.76
02/02/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	SESSION# 470081, NOV. 4,	20.00
02/02/2022	FEINER SUPPLY	1992110088123031	6399	ITEM VC12H, HOOKS COINS 1	408.00
02/02/2022	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6319	MOTOR REPAIR	547.58
02/02/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	LOW PRESSURE FUEL PUMP FO	290.28
02/02/2022	EMILY RAMOS	19923600001990CA	6412	\$21 PER DAY, PER STUDENT	252.00
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	FRITY LAY BIG GRAB VARIET	13.98
02/02/2022	JON SEALE	19923600003990CA	6412	\$21 PER DAY, PER STUDENT	63.00
02/02/2022	WALMART COMMUNITY/GEMB	199236SO00391AAA	6399	CC5051 CSHS GSOC	222.78
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	DEC2021-AMCHS DS KEITH WI	10,396.13
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	NOV2021-AMCHS DS KEITH WI	7,846.77
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	DEC2021-DW SGT YARTER	12,743.96
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	#6704B001 - PIGMENTMATTE	233.85
02/02/2022	BROOKS DUPLICATOR COMPANY	1992110000111001	6399	SHIPPING	155.00
02/02/2022	BRYAN ISD-CENTRAL OFFICE	4612360020299000	6412	UIL MEET MARCH 26, 2022,	150.00
02/02/2022	DONNELLYN CLAYTON	461236CH00199000	6299	ACCOMPANIST FOR MUSICAL "	580.00
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	CHAUVET DJ CLP05 1-2.5IN	60.76
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	ETC SAFETY CABLE (30IN/76	45.56
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13665 - AMCH	60.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13677 - AMCH	128.00
02/02/2022	HEARTLAND PARK & RECREATION LLC	2892110081124000	6639	INSTALLATION FEE	1,250.00
02/02/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1992340092299062	6219	ST-2 REPAIR ON GAS TANK,	286.26
02/02/2022	LONE STAR COACHING CLINIC	1992360000191AAA	6411	2022 LONE STAR REGISTRATI	640.00
02/02/2022	NORTHWEST TEXANS ATHLETIC BOOSTER	199236SB00191AAA	6412.FEE	ENTRY AMC SB SOUTHLAKE TR	450.00
02/02/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TEACHERPAYTEACH12/16	1.50
02/02/2022	ROBINSON ISD	199236CT00391AAA	6412.FEE	ENTRY CS CT ROBINSON 2/4/	225.00
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	HERSHEY'S NUGGETS ASSORTE	12.98
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078880 RALPH S. MO	100.00
02/02/2022	WALLER HIGH SCHOOL	199236CT00191AAA	6412.FEE	ENTRY CS CT JV WALLER 2/1	50.00
02/02/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7503 KK SUPPLIES	216.21
02/02/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	FALCON KEYS	591.19
02/02/2022	AMAZON COM LLC	1992110000122038	6399	KOMELON 6633 OPEN REEL FI	42.86
02/02/2022	AMAZON COM LLC	1992110000131033	6399	HARRY POTTER AND THE SORC	69.80
02/02/2022	AMAZON COM LLC	1992110000322038	6399	ALUMINUM PIE PAN, 9"	24.95
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	DURO - COMIN18JU053514 GR	0.00
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	EFFACERA POP FIDGET SPINN	12.99
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	PUSH POP FIDGET TOY FIDGE	43.98

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02/02/2022	AMAZON COM LLC	19921100105110RP	6399	SAX SULPHITE DRAWING PAPE	61.14
02/02/2022	AMAZON COM LLC	19921100108110FR	6399	EBL RECHARGEABLE 9V BATTE	28.49
02/02/2022	AMAZON COM LLC	19921100202110CG	6399	TAP LIGHTS	35.04
02/02/2022	AMAZON COM LLC	1992110020221033	6399	MANILA FILE JACKETS	30.49
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	SOUND SPELLING TEACHING C	49.95
02/02/2022	AMAZON COM LLC	199211DM201110FA	6399	ORDER # 111-4293932-89146	37.53
02/02/2022	AMAZON COM LLC	199211DM201110FA	6399	ORDER # 111-8757439-70482	16.49
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	ATOMIC CAFE DVD	71.56
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	THE CROODS: A NEW AGE DVD	19.98
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	SAFETY TECHNOLOGY INTERNA	17.08
02/02/2022	AMAZON COM LLC	1992340092299062	6399	INK 6	220.74
02/02/2022	AMAZON COM LLC	1992340092299062	6399	LED BULBS FOR BUSES AND M	48.97
02/02/2022	AMAZON COM LLC	1992360000122038	6399	BIANCHI ACCUMOLD 8034 CUF	139.90
02/02/2022	AMAZON COM LLC	1992360000122038	6399	TACNEX DUTY BELT 2" XL	24.99
02/02/2022	AMAZON COM LLC	4612110010511000	6399	MOTION: PUSH AND PULL	7.50
02/02/2022	AMAZON COM LLC	1992110000322038	6399	MOTRUST NONSTICK STEEL BA	6.99
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	LEARNING RESOURCES HANDS-	44.96
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	MAGNETIC DRY ERASE POCKET	15.95
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	MAGNETIC SCIENCE KIT FOR	39.99
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	STRONG AND DURABLE 5 LB K	14.69
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS CLEAR SHEET	30.99
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	COLORFUL WALL CLOCK	0.00
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	CRAYOLA GLITTER MARKERS 6	6.40
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.58
02/02/2022	AMAZON COM LLC	19921153102110CH	6399	2 PACK - SIMPLE TRADING M	39.97
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	SCANTEST-100 - 882-E COMP	59.18
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	TIGER TAPESTRY	12.99
02/02/2022	AMAZON COM LLC	1992230000199001	6399	ECHOGEAR 3 MONITOR DESK S	149.99
02/02/2022	AMAZON COM LLC	1992230000399003	6399	MAGNETIC CLIPS - 24 PACK,	21.98
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	SCOTCH SUPER GLUE	3.37
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	YNM KIDS WEIGHTED BLANKET	48.00
02/02/2022	AMAZON COM LLC	199236DM00399CFA	6399	41 LINE ITEMS	-19.04
02/02/2022	AMAZON COM LLC	1992410074499044	6399	BIGELOW CONSTANT COMMENT	16.02
02/02/2022	AMAZON COM LLC	4612110010711000	6399	KINGROL PLASTIC PLATES	91.92
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JACK AT THE ZOO (A JACK B	17.98
02/02/2022	AMAZON COM LLC	4612120010499000	6329	THE WOLF, THE DUCK, AND T	10.89
02/02/2022	AMAZON COM LLC	4612110010711000	6399	PIG OUT BANNER	10.99

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02/02/2022	AMAZON COM LLC	4612110020211000	6399	LONG REACH HOOK 45" EXTEN	11.69
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JUST BECAUSE	14.89
02/02/2022	AMAZON COM LLC	461236D220299000	6399	FANCY DICE TRAYS FOR D&D	233.91
02/02/2022	AMAZON COM LLC	4812113610811000	6397	MASTER LOCKS	13.90
02/02/2022	AMAZON COM LLC	4812113610811000	6397	SANDISK 64GB	13.99
02/02/2022	AMAZON COM LLC	8652000000100000	6999	BUYERS PRODUCTS B2159C CA	54.14
02/02/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEES	8.20
02/02/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	355.00
02/02/2022	BATTERIES PLUS	1992340092299062	6319	11 BATTERIES FOR THE BUSE	1,228.70
02/02/2022	TAEGAN ASHLEY BESANCON	199213D1001990FA	6411	F REIM HOUSTON TDEA	97.45
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA5100 BASIC TEE - MAROO	188.79
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA5100 BASIC TEE - SI	188.79
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	CUSTOM PINSTRIPE PANTS	1,687.50
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	NBBGP311 GIRLS CONTOUR PA	104.85
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	RT695HBM FLEECE PULLOVER	749.70
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	RT696HBM BOTTOM FLEECE S	450.00
02/02/2022	C C CREATIONS LTD	1992110000111001	6399	AMCHS STUDENT OF THE MONT	60.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 3RD PLACE RIBBONS	39.00
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 6TH PLACE RIBBONS	21.00
02/02/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ADJUSTMENT TO 895804	-8.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	COMMSCOPE OUTDOOR WEATHER	14.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	EMT 1/2IN METALLIC EMT 10	6.58
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIBER CABLE OM3 10 GIG AR	2,510.57
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	INSTALLATION LABOR FOR J	8.80
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 1 1/2 WALL	73.59
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 2' W/HAMME	104.30
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 WALL M	64.50
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J-HOOK 1 1/2 WALL	9.52
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SENIOR TECH LABOR PER HOU	150.00
02/02/2022	DEMCO INC	1992120000399003	6399	#W12221110 - POLYESTER BO	58.79
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	35.67
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	165.89
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	1.94
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	1.43
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	7.06
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID P0P71 IRADV8585I, S/N	302.75
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	87T77 B/W	0.01



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02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU COLOR	15.31
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	84.09
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE 161990-2	69.13
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 161990-2 LEASE CHAR	69.13
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	53J4J BW COPY CHARGES	5.48
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	5XMA5 BW COPY CHARGES	7.23
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	WFYFY BW COPY CHARGES	4.70
02/02/2022	AMAZON COM LLC	4612230020299000	6399	COFFEE URN	53.62
02/02/2022	AMAZON COM LLC	4812113610811000	6397	DRONE RACING OBSTACLE COU	79.98
02/02/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	607.50
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	5A162628 ROSIN BAG	34.95
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BAEBALL LINE-UP CARD	42.00
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	NBBGP311 GIRLS CONTOUR P	209.70
02/02/2022	C C CREATIONS LTD	199236BF00391APS	6497	21429-0158 PLAYOFF FOOTBA	570.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 4TH PLACE RIBBONS	39.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 5TH PLACE RIBBONS	21.00
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 1ST PLACE RIBBONS	39.00
02/02/2022	C C CREATIONS LTD	8652000000300000	6999	BELLA UNISEX HEATHER CVC	712.75
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	18/2 SPEAKER CABLE SHIELD	6.60
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CORNING FIBER CABLE ARMOR	2,444.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRICIAN LABOR- TECH I	390.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J-HOOK 3/4 WALL M	11.52
02/02/2022	DEMCO INC	1992120000399003	6399	#W13416200 - KAPCO EASY B	25.39
02/02/2022	ENTERPRISE RENT A CAR	199236CL00191C01	6494		182.33
02/02/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6411	RENTAL AMC GH SCOUT PFLUG	56.00
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	6.07
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	39.50
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	2.89
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	7.22
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	285.58
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	393.69
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	88.42
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	32QQH BW COPY CHARGES	13.86
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	32QQH CLR COPY CHARGES	88.47
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	4TJ24 BW COPY CHARGES	11.73
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	WEHHJ BW COPY CHARGES	60.66
02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	27.57

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02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	89P7U AMCGIRLSMSFH BW COP	0.43
02/02/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W CSHS TENNIS BW COPI	0.33
02/02/2022	JOHNSTONE SUPPLY	1992510092599065	6319	GREASE	96.90
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-14-21 INV#1307 50 CIN	25.00
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-17-21 INV#1306 30 CIN	15.00
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-17-21 INV#1306 30 SAUS	32.70
02/02/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	625.57
02/02/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	16.13
02/02/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	7.63
02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COP	5.56
02/02/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	9PE14 RM1422CSHSBH&GH B	1.55
02/02/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	JAN '22 MENTAL HALTH/TRAU	300.00
02/02/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP SUPPLIES	342.53
02/02/2022	ALPHAGRAPHICS BCS INC	1992110004211042	6399	500 BUSINESS CARDS FOR AB	114.00
02/02/2022	AMAZON COM LLC	1992110000322038	6399	ETEK CITY 0.1G FOOD SCALE,	15.98
02/02/2022	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HR 11X17 TRIFOLD BROCHURE	323.09
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	NICECHO SHUT THE BOX DICE	20.98
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	TICONDEROGA MY FIRST PENC	7.69
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	AMAZON BASICS CARD PROTEC	27.98
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	MULTICOLOR LIGHTS	17.99
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	SHIPPING	3.99
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	STITCH AND STRING LAB FOR	21.99
02/02/2022	AMAZON COM LLC	19921100108110FR	6399	SMALL LAMINATOR	24.99
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	THE CROODS DVD	7.92
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	10 PACK MAGNETIC HOOKS	12.95
02/02/2022	AMAZON COM LLC	1992210081499025	6399	THE STARFISH STORY APPREC	109.90
02/02/2022	AMAZON COM LLC	1992230000399003	6399	PENTEL RSVP BALLPOINT PEN	33.80
02/02/2022	AMAZON COM LLC	1992230004199041	6399	ADIDAS MEN'S CORE 18 SOCC	514.69
02/02/2022	AMAZON COM LLC	1992230004199041	6399	IRIS USA 74 QUART WEATHER	76.95
02/02/2022	AMAZON COM LLC	1992230004199041	6399	TINY TIM TOTES WREATH STO	15.57
02/02/2022	AMAZON COM LLC	1992360000122038	6399	BLACKHAWK DEMONSTRATOR GL	276.20
02/02/2022	AMAZON COM LLC	1992360000122038	6399	KRYDEX INNER BELT 1.5" B	44.25
02/02/2022	AMAZON COM LLC	1992360000122038	6399	TACNEX DUTY BELT S	74.97
02/02/2022	AMAZON COM LLC	1992360000122038	6399	TACNEX DUTY BELT 2" MED	74.97
02/02/2022	AMAZON COM LLC	1992410074499044	6399	CARDINAL CUSTOM SHOWFILE,	7.48
02/02/2022	AMAZON COM LLC	4612110010511000	6399	BET YOU DIDN'T KNOW	11.19
02/02/2022	AMAZON COM LLC	4612110010511000	6399	MOVE IT! MOTION, FORCES,	7.95

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02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO EVERYTHING ROCKS	7.59
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO WHY?	25.30
02/02/2022	AMAZON COM LLC	4612110010511000	6399	WEIRD BUT TRUE COLLECTORS	21.06
02/02/2022	AMAZON COM LLC	4612110010711000	6399	AH AMERICAN HOMESTEAD COC	35.97
02/02/2022	AMAZON COM LLC	4612110010711000	6399	CHALKBOARD	23.49
02/02/2022	AMAZON COM LLC	4612110010711000	6399	TOTALLY BAMBOO PIG CUTTIN	19.99
02/02/2022	AMAZON COM LLC	4612230010799000	6399	NEW BEE HEADPHONE STAND/B	189.81
02/02/2022	AMAZON COM LLC	4812113610811000	6397	POTENSIC A20/A20W BATTERY	95.96
02/02/2022	AMAZON COM LLC	7142610089599000	6399	WILSON NFL TOUCHDOWN FOOT	14.99
02/02/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	38.95
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	EXPO 1884309 LOW-ODOR DRY	7.19
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	NEWYES 8.5 INCHES LCD WRI	89.50
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	TICONDEROGA® #2 PRE-SHARP	15.79
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	MR. PEN- PACKING TAPE, 2	6.99
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	PACK OF 300, 1 X 2-5/8 IN	13.66
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	CARSON-DELLOSA ADJUSTABLE	23.76
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	DRAFTING CHAIR TALL OFFIC	101.99
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	100 POP IT FIDGET TOY LEA	7.99
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	BOOKENDS, METAL, ECONOMY	12.95
02/02/2022	AMAZON COM LLC	19921151102110CH	6399	THE ORIGINAL TABLE SPOTS	16.99
02/02/2022	AMAZON COM LLC	19921153102110CH	6399	LAPTOP STAND YOUBESTER AD	25.99
02/02/2022	AMAZON COM LLC	1992230000199001	6399	NEO CHAIR OFFICE CHAIR CO	319.92
02/02/2022	AMAZON COM LLC	1992230000399003	6399	48 PIECES 3 RINK PENCIL P	124.80
02/02/2022	AMAZON COM LLC	1992340092299062	6399	LABELS FOR DYNMO PRINTERS	96.81
02/02/2022	AMAZON COM LLC	1992360000122038	6399	KRYDEX INNER BELT 1.5"	14.75
02/02/2022	AMAZON COM LLC	1992410074499044	6399	TRODAT 52729 IDEAL PREMIU	7.85
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO WHY NOT?	19.99
02/02/2022	AMAZON COM LLC	4612110010711000	6399	SURMENTE TABLE CLOTHS	44.82
02/02/2022	AMAZON COM LLC	4612110011111000	6399	STERILITE HOME 3 DRAWER W	118.16
02/02/2022	AMAZON COM LLC	4612120010499000	6329	A POLAR BEAR IN THE SNOW	13.69
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JACK GETS ZAPPED! (A JACK	19.98
02/02/2022	AMAZON COM LLC	4612120010499000	6329	NOISY NIGHT	9.95
02/02/2022	AMAZON COM LLC	4612120010499000	6329	TOO MANY JACKS (A JACK BO	18.98
02/02/2022	AMAZON COM LLC	4612120010499000	6329	TOP SECRET SMACKDOWN (MAC	9.27
02/02/2022	AMAZON COM LLC	4812112010711000	6399	K'NEX 522 PCS	0.00
02/02/2022	AMAZON COM LLC	4812112010711000	6399	WONDER WORKSHOP DOT AND D	812.25
02/02/2022	AMAZON COM LLC	4812113610811000	6397	RUBBERMAID 48 GAL + 8 GAL	-10.00

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02/02/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	PROCESS FEE	10.25
02/02/2022	ARBITERSPORTS LLC	199236BH04191AAA	6216	REF	210.00
02/02/2022	ARBITERSPORTS LLC	199236BH04291AAA	6216	REF	440.00
02/02/2022	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	1,180.00
02/02/2022	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	1,010.00
02/02/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF	1,415.00
02/02/2022	ASSOC FOR SUPERVISOR AND CURR DEV	19922300102990CH	6495	SELECT MEMBERSHIP RENEWAL	96.34
02/02/2022	AVINEXT	1992530072699TTK	6399	USB 3.0 MOLDED AM-BM 15'	90.00
02/02/2022	BCA ELECTRIC LLC	1992510092599065	6247	ORDER AND INSTALL 7 NEW W	4,800.00
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA5100 C2 BASIC TEE - GR	188.79
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	YOUTH WRIST COACH	187.50
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 2ND PLACE RIBBONS	39.00
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 3RD PLACE RIBBONS	39.00
02/02/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	3 STOP SIGNS	1,133.40
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	EZ FIRESTOP GROMMET RFG2	10.80
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 YELLO	10.20
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J-HOOK W/HAMMER O	28.48
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MOD PATCH CABLE C	75.28
02/02/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	1,057.50
02/02/2022	AVINEXT	1992530072699TTK	6399	ADAPTER CABLE DP M TO HDM	216.00
02/02/2022	AVINEXT	1992530072699TTK	6399	DISPLAYPORT HDMI CABLE 15	264.00
02/02/2022	AVINEXT	199253AV99999TTK	6397	NEC UM351W	8,271.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 2ND PLACE RIBBONS	39.00
02/02/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	195.90
02/02/2022	THE COLLEGE BOARD	1992110000411004	6399	2022 SCHOOL DAY EXAMS FOR	288.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	2,015.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	FIRE SLEEVE 1' METAL W/BU	60.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 BLUE	588.47
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC MATERIALS: MOUNTING	2.50
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 4 PORT	4.80
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 6 PORT	2.44
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	SENIOR TECHNICIAN LABOR P	375.00
02/02/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIRS TO SEWER LINES AT	5,252.51
02/02/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004199041	6329	ASSORTED NEW BOOKS AND RE	879.76
02/02/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	I-32 BALLAST	780.00
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	1.01
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	2.18

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02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	1.91
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	101.38
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON 21H0M LEASE CHARGE	350.37
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	7UA04 CLR COPY CHARGES	1.38
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	KX9UF BW COPY CHARGES	0.26
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	MQQHU BW COPY CHARGES	2.07
02/02/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	11.36
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-14-21 INV#1307 SAUSAGE	65.40
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-17-21 INV#1306 24 FRUI	27.60
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	299.70
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ 45 MALE DATA CONNECTOR	7.45
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	TOGGLER 2-PACK ASSORTED L	4.35
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	UTILITECH 11-IN NYLON CAB	0.72
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	54.87
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	35.10
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	1.53
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	47.52
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	140.91
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQU16204 B/W	18.30
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	7UA04 BW COPY CHARGES	0.75
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON 21H0M COPY CHARGES	175.44
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	T9AUW BW COPY CHARGES	1.60
02/02/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	2AH9H COATH CLR COPIES	43.76
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-14-21 INV#1307 2 MED F	123.98
02/02/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTERS, RADIATOR HO	303.28
02/02/2022	HUNTON SERVICES	1992510092599065	6249	SERVICE CALL FOR POWER BO	2,376.37
02/02/2022	KURZ & CO	2402350000499000	6341	BREAD FOR VARIOUS SCHOOLS	0.43
02/02/2022	KURZ & CO	2402350010599000	6341	BREAD FOR VARIOUS SCHOOLS	3.26
02/02/2022	KURZ & CO	2402350010799000	6341	BREAD FOR VARIOUS SCHOOLS	2.76
02/02/2022	KURZ & CO	2402350010899000	6341	BREAD FOR VARIOUS SCHOOLS	2.82
02/02/2022	KURZ & CO	2402350020199000	6341	BREAD FOR VARIOUS SCHOOLS	3.78
02/02/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	15.17
02/02/2022	SAM'S CLUB DIRECT	1992110000123031	6399	POSITIVE REINFORCEMENTS I	116.06
02/02/2022	SAM'S CLUB DIRECT	1992130000199001	6499	RUNNING PO	335.60
02/02/2022	SAM'S CLUB DIRECT	1992130004299042	6499	CLOSED IN ERROR	201.70
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	EXTRA PEPPERMINT	31.52
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	REESE TREES	72.66

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02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SWEET STRIPES	9.98
02/02/2022	SAM'S CLUB DIRECT	1992230000399003	6399	QUAKER CHEWY GRANOLA BARS	8.76
02/02/2022	SAM'S CLUB DIRECT	19922300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	56.98
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	M&MS, TWIX, SNICKERS BULK	16.48
02/02/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	TOSTITOS ORIGINAL RESTAUR	3.48
02/02/2022	SAM'S CLUB DIRECT	461236BV00199000	6499	FOOD AND DRINK FOR STUDEN	734.00
02/02/2022	SAM'S CLUB DIRECT	461236LS00199000	6499	DRINKS AND SNACKS TO BE S	67.58
02/02/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD IN THE S	239.10
02/02/2022	SOLAR SUPPLY INC	1992510092599065	6319	HVAC MOTOR	103.48
02/02/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,306.58
02/02/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,523.84
02/02/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SC	102.70
02/02/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CG	185.27
02/02/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	151.63
02/02/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR CG	19.12
02/02/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	ELECTRICAL SUPPLIES	80.98
02/02/2022	OVERDRIVE INC	19921200101990SK	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS578303	30.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS716974	80.85
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS833008	31.26
02/02/2022	TEACHER SYNERGY LLC	199211SS00111001	6399	FREAKONOMICS LESSON PLANS	22.98
02/02/2022	ANDERSON-SHIRO CISD	199236BB00391AAA	6412.FEE	ENTRY CS BB ANDERSON SHIR	380.00
02/02/2022	AVID CENTER--SI PAYMENT	199213NC00131033	6411	REG ID#943166 KATIE HAGER	550.00
02/02/2022	AVID CENTER--SI PAYMENT	199213NC04131033	6411	REG ID# 943168 SHANNON ES	650.00
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	NOV2021-CSHS DS SCOTT FOL	5,607.35
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	DEC2021-CSMS DS PATRANELL	10,351.94
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	DEC2021-WMS DS ACOSTA	10,162.66
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	NOV2021-WMS DS ACOSTA	8,655.64
02/02/2022	BRYAN HIGH SCHOOL ATHLETICS	199236GG00191AAA	6412.FEE	ENTRY AMC GG BRYAN 2/8/22	250.00
02/02/2022	BRYAN HIGH SCHOOL ATHLETICS	199236BG00391AAA	6412.FEE	ENTRY CS BG BRYAN 2/8/22	250.00
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	CHAUVET DJ DMX3P25FT 3-PI	75.96
02/02/2022	COVENANT COMMUNICATIONS	199236DM00399CFA	6399	SHIPPING	63.36
02/02/2022	DIANNE PURSCH PHOTOGRAPHY	1992110000411004	6399	CVHS FALL 2021 SEPTEMBER	100.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-11391 - AMCH	48.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12976 - AMCH	60.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13159 - AMCH	705.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13731 - AMCH	40.00

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02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #5558176 - AMCHS	585.00
02/02/2022	FEINER SUPPLY	1992110088123031	6399	ITEM VC12L LOOP COINS 1/2	540.00
02/02/2022	FEINER SUPPLY	1992110088123031	6399	LOOP TAPE 1/2" ADHESIVE B	84.00
02/02/2022	GRAND OAKS HIGH SCHOOL	199236BR00391AAA	6412.FEE	ENTRY CS BR V GRAND OAKS	100.00
02/02/2022	SCOTT GREER	461236CH00199000	6299	ACCOMPANIST FOR MUSICAL "	450.00
02/02/2022	HEARTLAND PARK & RECREATION LLC	2892110081124000	6639	FREIGHT CHARGE	350.00
02/02/2022	PETTY CASH-OAKWOOD INTERMEDIATE	199211002011100W	6499	LITTLECAESARS 12/14	41.94
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078864 DAIRY OF A	315.00
02/02/2022	AMAZON COM LLC	1992110000322038	6399	HAMILTON BEACH MINI 3CUP	24.99
02/02/2022	AMAZON COM LLC	1992110000322038	6399	WEBI COAT RACK WALL MOUNT	45.98
02/02/2022	AMAZON COM LLC	1992110000322038	6399	WINWARE STAINLESS STEEL 3	239.64
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	E00T 36PCS PLASTIC MESH	18.99
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	READ WRITE INC. PHONICS:	12.98
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	RING MAGNETS WITH HOLES	10.49
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	UTOPIA BEDDING TWIN FITTE	36.94
02/02/2022	AMAZON COM LLC	19921100105110RP	6399	VELCRO STICKY BACK HOOK A	9.71
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	AMAZON BASIC FILE FOLDERS	7.41
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	ARTIFICIAL PALM LEAVES	9.57
02/02/2022	AMAZON COM LLC	19922300104990SV	6399	MISOFUKI 3000 PCS 3/4" RO	19.90
02/02/2022	AMAZON COM LLC	19923300105990RP	6399	12 PACK BULK FLEECE BLANK	96.00
02/02/2022	AMAZON COM LLC	1992340092299062	6319	GASKET MATERIAL	23.75
02/02/2022	AMAZON COM LLC	1992360000122038	6399	TACNEX DUTY BELT 2" XXL	24.99
02/02/2022	AMAZON COM LLC	4612110010511000	6399	NTL GEO EVERYTHING INSECT	12.99
02/02/2022	AMAZON COM LLC	4612110010511000	6399	SURPRISING STORIES BEHIND	9.99
02/02/2022	AMAZON COM LLC	4612110010711000	6399	YUESUO 3 STEP DISPLAY RIS	26.99
02/02/2022	AMAZON COM LLC	4612120010499000	6329	HI, JACK! (A JACK BOOK)	19.98
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JACK AND SANTA (A JACK BO	19.98
02/02/2022	AMAZON COM LLC	4612230020299000	6399	CONE COFFEE FILTERS	13.32
02/02/2022	AMAZON COM LLC	4812112010711000	6399	KID KNEX 100 PCS	221.34
02/02/2022	AMAZON COM LLC	4812113610811000	6397	DJI AIR 25 QUADCOPTER	999.00
02/02/2022	AMAZON COM LLC	4812113610811000	6397	DJI MAVIC MINI FLY MORE C	499.00
02/02/2022	AMAZON COM LLC	8652000000300000	6999	SPINNING PRIZE WHEEL 12"	25.49
02/02/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	FEES	6.15
02/02/2022	AVINEXT	1992530072699TTK	6399	303 COUPLER 3.5 STEREO JA	45.00
02/02/2022	AVINEXT	1992530072699TTK	6399	NEC NP20LP BULBS	1,455.00
02/02/2022	AVINEXT	1992530072699TTK	6399	USB 2.0 MOLDED AM-AF 6' B	66.00
02/02/2022	BATTERIES PLUS	1992340092299062	6319	1 BUS BATTERY	111.70



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02/02/2022	BLUE BAKER	1992330000399003	6499	LUNCH FOR NURSES - 1/18/2	31.19
02/02/2022	BRAWNER PAPER COMPANY INC	1992510092499064	6319	LAUNDRY DETERGENT	2,972.80
02/02/2022	C C CREATIONS LTD	461236BL00399000	6399	ART CHARGES	45.00
02/02/2022	C C CREATIONS LTD	461236GA04299000	6399	GIRLS 5TH PLACE RIBBONS	21.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	1/2' RIP-TIE WRAP STRAP V	3.50
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	MISC MATERIALS: FITTINGS,	30.00
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE 2 PORT	4.80
02/02/2022	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FUEL FOR BUSES	19,201.01
02/02/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	PVC CAPS	326.85
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	18.14
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y4347 CLR - AMCHS	0.04
02/02/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	0.67
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	160.62
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	59.79
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	106.02
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	531TR CLR COPY CHARGES	18.43
02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	9.32
02/02/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	87.34
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-14-21 INV#1307 TRAY FE	13.50
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-17-21 INV#1306 TRAY FE	13.50
02/02/2022	NAPA AUTO PARTS	1992510092599065	6319	BALL MOUNT AND LIGHT CONN	51.73
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	29.91
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	49.72
02/02/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	44.67
02/02/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	25.28
02/02/2022	PIZZA HUT	2402350000199000	6341	PIZZA HU INVOICES FOR VAR	217.00
02/02/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	FOOD SUPPLIES - STAFF DEV	84.16
02/02/2022	SAM'S CLUB DIRECT	19921300110990GP	6499	RPO FOR FOOD AND SNACKS F	134.40
02/02/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	MM DONUT SHOP	24.98
02/02/2022	SAM'S CLUB DIRECT	1992230000399003	6399	MEMBER'S MARK COLOBMIAN S	24.98
02/02/2022	SAM'S CLUB DIRECT	1992230000399003	6399	NABISCO CLASSIC MIX VARIE	9.96
02/02/2022	SAM'S CLUB DIRECT	4612315600199000	6397	NEW OFFICE FURNTIURE AND	193.60
02/02/2022	EDUCATORS DEPOT, INC	1992110000428004	6397	EDI026725 STUDENT STUDY C	11,454.10
02/02/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	7,966.20
02/02/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	132.98
02/02/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	114.32
02/02/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SK	342.34

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02/02/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,518.18
02/02/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	233.06
02/02/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,921.71
02/02/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PC	134.54
02/02/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR FOREST RI	153.42
02/02/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,603.56
02/02/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RB	183.78
02/02/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,328.35
02/02/2022	LEE ENTERPRISES	199241DW74399043	6499	COLLEGE STATION ISD AUXIL	454.00
02/02/2022	MONOGRAMS & MORE	199223002019900W	6399	PAJ921OLV, J921 PA COLLEC	49.98
02/02/2022	MONOGRAMS & MORE	199223002019900W	6399	PAST590SLEL ST590 ELECTRI	19.98
02/02/2022	OVERDRIVE INC	1992120004199041	6399	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	1992120004299042	6399	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	19921200102990CH	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	OVERDRIVE INC	19921200107990PC	6329	SORA MAGAZINE SIMULTANEOU	133.33
02/02/2022	PRIDE CLEANERS	1992110000111001	6497	GRADUATION GOWNS/STOLES/S	336.00
02/02/2022	PRIDE CLEANERS	461236CH00199000	6399	CLEANING OF CHOIR COSTUME	100.80
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS578307	33.00
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS719095	80.85
02/02/2022	SCHOLASTIC INC	4812113910111000	6329	ITEM NTS808636	75.00
02/02/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	82.20
02/02/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6399	SUPPLIES	65.26
02/02/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	OCT2021-DW SGT YARTER	5,202.29
02/02/2022	CORNISH MEDICAL ELECTRONICS CORP OF	199236TN00191AAA	6399	ANNUAL ELECTRICAL SAFETY	495.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12983 - AMCH	360.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13098 - AMCH	209.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13333 - AMCH	615.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13619 - AMCH	50.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13733 - AMCH	80.00
02/02/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13749 - AMCH	90.00
02/02/2022	FEINER SUPPLY	1992110088123031	6399	HOOK TAPE 1/2' ADHESIVE B	84.00
02/02/2022	GRAND OAKS HIGH SCHOOL	199236GR00391AAA	6412.FEE	ENTRY CS GR GRAND OAKS 2/	100.00
02/02/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO , STARTER, ELBOWS, CH	1,286.08
02/02/2022	JASON HOOPER	19923600003990CA	6412	\$21 PER DAY, PER STUDENT	126.00
02/02/2022	JASON HOOPER	461236OR00399000	6412	\$29 PER DAY, PER STUDENT	174.00
02/02/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	231.57
02/02/2022	JUNIOR ACHIEVEMENT USA	4612230000399000	6399	CSHS REGISTRATION FEE FOR	150.00

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02/02/2022	JUNIOR ACHIEVEMENT USA	4612230010899000	6499	REGISTER 2 TEAMS	300.00
02/02/2022	LONE STAR COACHING CLINIC	1992360000191AAA	6411	2022 LONE STAR CLINIC REG	80.00
02/02/2022	JANE MCCORMICK	19923600001990CA	6412	\$21 PER DAY, PER STUDENT	189.00
02/02/2022	PETTY CASH-OAKWOOD INTERMEDIATE	199211002011100W	6499	DOUBLEDAVES 12/14	10.00
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	NABISCO CLASSIC MIX VARIE	9.96
02/02/2022	SAM'S CLUB DIRECT	8652000000300000	6999	TRUVIA NATURAL SWEETENER	25.96
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 078344 CHRYSANTMUM	140.00
02/02/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 418 BOOK OF THE WE	110.00
02/02/2022	ALPHAGRAPHICS BCS INC	2552110081124C00	6399	ADI SLIDES	353.84
02/02/2022	AMAZON COM LLC	1992110000122038	6397	DEWALT BUILDER LEVEL TOOL	242.66
02/02/2022	AMAZON COM LLC	1992110000322038	6399	CIBEAUT 8OZ RAMEKINS, SET	35.98
02/02/2022	AMAZON COM LLC	1992110000322038	6399	HIWARE 250PC PARCHMENT PA	28.48
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	2 POCKET GLOSSY LAMINATED	39.58
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	EXPO LOW ODOR DRY ERASE M	12.97
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	FOOD ERASERS OHILL PACK O	12.88
02/02/2022	AMAZON COM LLC	19921100101112SK	6399	PODLINE STACKING SPINNING	0.00
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	LEARNING RESOURCES SNAP I	9.99
02/02/2022	AMAZON COM LLC	19921100101114SK	6399	MR. PEN- PENCIL AND PEN G	6.99
02/02/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH HEAVY DUTY PACKING	11.26
02/02/2022	AMAZON COM LLC	19921100109110CV	6399	RHYTHM MUSIC LUMMI STICKS	19.99
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	HAND2MIND COLORFUL JUMBO	58.99
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	STOREX 61523U01C PORTABLE	35.88
02/02/2022	AMAZON COM LLC	19921150102110CH	6399	THE PENCIL GRIP MINI, ERG	13.13
02/02/2022	AMAZON COM LLC	199211SS00311003	6399	OUTLIERS: THE STORY OF SU	16.99
02/02/2022	AMAZON COM LLC	19921200202990CG	6399	PAPER TOWEL STAND	15.89
02/02/2022	AMAZON COM LLC	1992360000122038	6399	KRYDEX INNER BELT 1.5" BL	59.00
02/02/2022	AMAZON COM LLC	1992360000122038	6399	ULTRAFIRE 502B MINI TACTI	-3.99
02/02/2022	AMAZON COM LLC	1992410074499044	6399	MAX NO70FE STAPLE CARTRID	45.44
02/02/2022	AMAZON COM LLC	4612110010511000	6399	5,000 AWESOME FACTS	11.97
02/02/2022	AMAZON COM LLC	4612120010499000	6329	BILLY TWITTERS AND HIS BL	13.89
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JACK BLASTS OFF (A JACK B	19.38
02/02/2022	AMAZON COM LLC	4612120010499000	6329	JACK GOES WEST (A JACK BO	15.18
02/02/2022	AMAZON COM LLC	4612120010499000	6329	WHAT IS LOVE?	14.99
02/02/2022	AMAZON COM LLC	461236LS00199000	6399	1 OZ. POPCORN BAG, BURST	28.99
02/02/2022	AMAZON COM LLC	4812113610811000	6397	SKYREAT MAVICMINI AIR PRO	19.99
02/02/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	FEES	8.20
02/02/2022	BCA ELECTRIC LLC	1992110000322038	6249	ADD POWER IN ROOM 0329 AT	6,500.00

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02/02/2022	BLUE BAKER	199236HS00199C01	6499	COOKIE TRAYS FOR AMCHS NH	638.06
02/02/2022	BOSWORTH PAPERS INC	1992	1311	CP#20520 MFG#D83-81056 IN	367.38
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	BA4004 ULTIMATE L/S TEE	430.80
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	NBBWP311 WMS CONTOUR PAN	1,259.64
02/02/2022	BSN SPORTS LLC	199236SB00191AAA	6399	WHITE VISOR	550.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 1ST PLACE RIBBONS	39.00
02/02/2022	C C CREATIONS LTD	461236B104299000	6399	BOYS 6TH PLACE RIBBONS	21.00
02/02/2022	CDW GOVERNMENT LLC	1992120000399003	6399	KENSINGTON UNIVERSAL AC C	264.81
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	CABLE EXPRESS MINI CAT6 B	61.49
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR TECHNICIAN PER HOUR	1,276.50
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT FACEPLATE STAINLE	11.18
02/02/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK W/HAMMER O	13.50
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	3.43
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	4.14
02/02/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	2.35
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	288.70
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	123.97
02/02/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	30.46
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	318.46
02/02/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	16.72
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	531TR BW COPY CHARGES	6.79
02/02/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	RUM80 BW COPY CHARGES	4.41
02/02/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINR BW COP	5.96
02/02/2022	KD TIMMONS INC	1992340092299062	6311	DELO OIL AND COOLANT FOR	3,008.50
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-14-21 INV#1307 FRUIT K	41.40
02/02/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	12-17-21 INV#1306 1 FUIT	61.99
02/02/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	JAN '22 MENTAL HALTH/TRAU	900.00
02/02/2022	LATONYA S STILL	199213NC04231033	6411	F REIM DALLAS AVID	113.89
02/02/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	215.00
02/09/2022	COLLEGE ENTRANCE EXAM BOARD	1992310000199001	6339	AMCHS PSAT TESTING SEPTEM	2,800.00
02/09/2022	CYPRESS-FAIRBANKS ISD	199236GR00391AAA	6412.FEE	ENTRY CS GR V CY SPRINGS	100.00
02/09/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS 1/27/	5.29
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC28 INTRO AG PRODUCT	294.64
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CULINARY FOOD	362.99
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CULINARY SUPPLY	111.31
02/09/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	87.95
02/09/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	HEATER BOARD	228.90

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02/09/2022	CORSICANA ISD	199236CT00391AAA	6412.FEE	ENTRY CS CT V CORSICANA 2	225.00
02/09/2022	CSISD-GENERAL FUND	461231S600199000	6399	REFUND TO AVID FOR AP EXA	80.00
02/09/2022	ERIC D EAKS	461236BD00399000	6412	STUDENTMEALSTMEA29-12	29.00
02/09/2022	EDU SERVICE CENTER REG 6	2112130099924000	6299	ACCOUNT:199-00-5729.06-51	4,297.50
02/09/2022	FLASH VISUAL MEDIA	199211BD001110FA	6399	FS2 FLAG 2 BLUE DIAMOND,	336.00
02/09/2022	HAL LEONARD CORP	199211CH201110FA	6399	35030121 COME TO THE MUSI	12.75
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CULINARY SUPPLY	54.53
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 FOODS 101 SUPPLY	12.57
02/09/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC38 CH/PREK SUPPLY	6.36
02/09/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC38 CH/PREK FOOD	56.12
02/09/2022	HEB GROCERY COMPANY	199236HS00199C01	6499	CC17 FOOD	37.62
02/09/2022	HEB GROCERY COMPANY	2052117710934000	6399	CC27 CV/HDST SUPPLY	17.97
02/09/2022	HEB GROCERY COMPANY	461211BD20311000	6399	CC42 BAND TRIP SUPPLY	118.50
02/09/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC2 FOODS SUPPLIES	87.88
02/09/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC14 FOOD 7 DRINK	252.93
02/09/2022	HOBBY LOBBY STORES INC	8652000000100000	6999	CC5 AMCHS SUPPLIES	71.93
02/09/2022	HOBBY LOBBY STORES INC	1992110000122038	6399	CC40 AMCHS FCCLA SUP	215.17
02/09/2022	HOME DEPOT CREDIT SERVICES	199236SO00391AAA	6399	CC17 CHS SUPPLIES	69.92
02/09/2022	KRYSTIAN SISSON	199236SP00399C03	6216	JUDGING FOR DEBATE ON 1/2	75.00
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00399CFA	6412	21 RESERVATIONS	357.00
02/09/2022	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	MY HERO SHORT SLEEVE 10 P	216.00
02/09/2022	WEX BANK	1992360000322038	6412	1006 STUTTS 2/2	39.33
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS SUP	31.33
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS SUPP	15.38
02/09/2022	HEB GROCERY COMPANY	19921100112110RB	6499	CC20 RB SCIENCE	20.80
02/09/2022	HEB GROCERY COMPANY	1992110020131033	6499	CC19 OAKWOOD FOOD	51.06
02/09/2022	HEB GROCERY COMPANY	199211SC04211042	6399	CC12 AMCMS FOOD	65.74
02/09/2022	HEB GROCERY COMPANY	2052610F812340EH	6399	CC26 BBPC HEALTH SUPP	19.92
02/09/2022	HEB GROCERY COMPANY	2402350000399000	6341	DRINKS FOR CATERING & SPE	24.00
02/09/2022	HEB GROCERY COMPANY	4612230010799000	6499	CC22 PC FOOD	270.83
02/09/2022	HOBBY LOBBY STORES INC	2052117810934000	6399	CC23 CV/HDST CLASS SU	60.84
02/09/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC31 SWV/PREK SUPPLY	122.96
02/09/2022	JUNIOR ACHIEVEMENT USA	4612230020299000	6499	BOWL - A - THON REGISTRAT	150.00
02/09/2022	MADISONVILLE CISD	199236CT00191AAA	6412.FEE	ENTRY CSHS CT MADISONVILL	800.00
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN NOVICE INTERPR	60.00
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN VARSITY PERSUA	60.00
02/09/2022	SUMBLOX GROUP LLC	4812116810511000	6399	LEARNING SERIES, SET OF F	29.95

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02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00399CFA	6412	12 RESERVATIONS	204.00
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00399CFA	6412	30 RESERVATIONS	510.00
02/09/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	108 VOCAL SOLOS 29 MEMBER	261.00
02/09/2022	UIL MUSIC REGION 8	199236OR04199CFA	6412	CONCERT/SIGHTREADING 926-	435.00
02/09/2022	WEX BANK	199236CH00199CFA	6412	1014 GALLION 1/8	58.15
02/09/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 1/7	68.77
02/09/2022	AMAZON COM LLC	1992110000322038	6399	BRINSEA OVAVIEW HIGH INTE	63.44
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ADTECH 220-345-5 HOT GLUE	79.88
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ESTES EST1783 B6-4 ENGINE	178.29
02/09/2022	AMAZON COM LLC	1992110004122038	6399	GORILLA SUPER GLUE	93.90
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	PLAY-DOH HANDOUT 42 PACK	14.71
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	DUFFEL BAG	44.08
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	WHITE ROLLING CART	42.47
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	STERILITE 19638606 LARGE	41.17
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	TECKNET WIRELESS DOORBELL	11.99
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	YEBAZY 63 PCS 9 COLORS CA	10.99
02/09/2022	AMAZON COM LLC	19921152102110CH	6399	TEACHER CREATED RESOURCES	65.39
02/09/2022	AMAZON COM LLC	19921154102110CH	6399	ITEM # EPS4 - BLUE BOSTIT	28.88
02/09/2022	AMAZON COM LLC	199211FO00311003	6399	AMAZON BASICS COLLEGE RUL	34.02
02/09/2022	AMAZON COM LLC	199211S100122038	6399	AMAZON BASICS CLEAR SHEET	17.34
02/09/2022	AMAZON COM LLC	199211S100122038	6399	POST-IT SUPER STICKY EASE	199.98
02/09/2022	AMAZON COM LLC	1992210081199021	6399	DUNKIN DONUTS KCUP DECAF,	74.29
02/09/2022	AMAZON COM LLC	1992210081199021	6399	NESTLE COFFEE MATE VARIET	41.00
02/09/2022	AMAZON COM LLC	199221S881199021	6329	THE WRITING REVOLUTION: A	21.26
02/09/2022	AMAZON COM LLC	19922300043990WB	6399	POP-ICE FREEZER POPS, FAT	28.59
02/09/2022	AMAZON COM LLC	19922300111990SC	6399	FUSHING 150PCS METAL BADG	16.90
02/09/2022	AMAZON COM LLC	19923100105990RP	6399	BISTRO CHAIRS	84.00
02/09/2022	AMAZON COM LLC	199236BW00391AAA	6399	PD 20W TYPE C IPAD CHARGE	0.00
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	120 PACK HEAVY-DUTY HOOK	12.50
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	2 PACK LASER BLACK FOIL F	269.70
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	25 PCS DRAWER ORGANIZER	63.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	ADULT SAINT NICHOLAS COST	19.50
02/09/2022	AMAZON COM LLC	199236NP00399C03	6399	SANDISK 32 GB 3-PACK ULTR	68.97
02/09/2022	AMAZON COM LLC	199236TN00191AAA	6399	SHADE SPRING RECTANGLE TE	42.99
02/09/2022	ANNA INDEPENDENT SCHOOL DISTRICT	199236BW00391APS	6412.FEE	ENTRY CS WREST REGIONALS	340.00
02/09/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000122038	6412	BPA STATE LEADERSHIP - A&	910.00
02/09/2022	ERIC D EAKS	19923600003990CA	6412	STUDENTMEALSTMEA29-12	231.00

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02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CULINARY	89.62
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC02 CULINARY FOOD	28.84
02/09/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC16 MEETING CAKE	37.98
02/09/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KK SUPPLIES	35.85
02/09/2022	LEANDER ISD ATHLETICS	199236BR00391AAA	6412.FEE	ENTRY CSHS BR LEANDER 2/1	400.00
02/09/2022	NASSP (NAT ASSN SEC SCH PRIN)	461236HS00499000	6399	2022 NHS CAROLINA BLUE PE	113.46
02/09/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2112110010224000	6399	OFFICE DEPOT BRAND PRIMAR	200.02
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN NOVICE EXTEMP	40.00
02/09/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112110010124000	6329	BOOKFLIX SUBSCRIPTION END	1,436.00
02/09/2022	TASSP/TASC	1992230004199041	6411	HODGE - MEMBERHSIP FEE -	255.00
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6412	54 RESERVATIONS	918.00
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00499CFA	6412	17 RESERVATIONS	289.00
02/09/2022	THATS GREAT NEWS LLC	1992360000322038	6399	6508235628 - WOOD MAHOGAN	130.35
02/09/2022	BAYER CONST ELEC CONTRAC INC	1992510092599065	6249	REPAIR TENNIS COURT LIGHT	2,720.45
02/09/2022	CHICK-FIL-A-HWY 6 LOCATION	461236NP00399000	6499	2/1/21 FOOD FOR NP STAFF	67.61
02/09/2022	CY FAIR ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR V CY SPRINGS	100.00
02/09/2022	ERIC D EAKS	461236CH00199000	6412	STUDENTMEALSTMEA29-12	87.00
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS	12.53
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC25 SOIL SCEINCE SUP	122.52
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC3 CULINARY FOOD	131.26
02/09/2022	HEB GROCERY COMPANY	199211SC043110WB	6499	CC21 SCIENCE SUPPLIES	33.76
02/09/2022	HEB GROCERY COMPANY	2052327810235000	6499	CC23 CH/HDST SUPPLIES	24.25
02/09/2022	HEB GROCERY COMPANY	2402350000199000	6341	DRINKS FOR CATERING & SPE	65.33
02/09/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CULINARY SUPPLIES	131.94
02/09/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC14 FOOD & DRINKS	114.21
02/09/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC36 FOOD & DRINKS	77.99
02/09/2022	HOBBY LOBBY STORES INC	461211DM20311000	6399	CC29 PT THEATRE SUPPL	484.96
02/09/2022	HOBBY LOBBY STORES INC	199236DM00399CFA	6399	CC39 CSHS THEATER SUP	470.85
02/09/2022	HUGHES SUPPLY INC	1992510092599065	6319	FLUSH VALVE	95.83
02/09/2022	JUNIOR ACHIEVEMENT USA	1992230000226002	6499	BRAZOS VALLEY JUNIOR ACHI	150.00
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN VARSITY INFORM	60.00
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN VARSITY PROSE	40.00
02/09/2022	SUMBLOX GROUP LLC	4812116810511000	6399	MINI BASIC SET	79.95
02/09/2022	THATS GREAT NEWS LLC	1992110000311003	6497	6508235628 - WOOD MAHOGAN	130.35
02/09/2022	WESTWOOD ISD	199236GR00391AAA	6412.FEE	ENTRY CS GR V WESTWOOD 3/	200.00
02/09/2022	WEX BANK	19922100811990CA	6411	1004 EAKS 1/28	30.20
02/09/2022	WEX BANK	1992360000322038	6412	1007 STUTTS 2/2	44.42



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02/09/2022	WEX BANK	199236GH00191AAA	6411	1003 HINES 2/1	32.00
02/09/2022	ALPHAGRAPHICS BCS INC	1992230004199041	6399	PM-S125 SELF-INKING STAMP	119.50
02/09/2022	AMAZON COM LLC	1992110004322038	6399	LEARNING RESOURCES SNAP C	8.16
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	DECORA 20 MM ROUND WIGGLE	8.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	GMARK 6 INCH PLASTIC ROUN	9.49
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	LARGE HAIR DETANGLING COM	10.98
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	AMAZON BASICS SNACK SIZE	7.49
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	NUOVA PREMIUM THERMAL LAM	16.02
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	OTTOS TALES TODAY IS MART	9.99
02/09/2022	AMAZON COM LLC	19921100110110GP	6399	8 LB WHITE PAPER BAGS - 5	37.99
02/09/2022	AMAZON COM LLC	19921100111112SC	6399	KORE KIDS WOBBLE CHAIR- G	56.99
02/09/2022	AMAZON COM LLC	19921100201110OW	6399	AMAZON BASICS SOFT GRIP,	12.26
02/09/2022	AMAZON COM LLC	19921300105990RP	6399	STIR STICKS	8.49
02/09/2022	AMAZON COM LLC	19921300110990GP	6399	FROGG TOGGS MENS RAIN JAC	49.95
02/09/2022	AMAZON COM LLC	19922300043990WB	6399	VELCRO BRAND EXTREME OUTD	19.74
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	17" X 13.5" WOOL PRESSING	19.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	50 LINE ITEMS FOR CSHS T	1,474.59
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	60 PACK BLANK HANGER DIVI	38.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	BEADITIVE 6-INCH SEWING M	11.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	GOLD FOIL METALLIC STRIPS	7.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	GOVEE LED STRIP LIGHTS 32	193.68
02/09/2022	AMAZON COM LLC	199236TN00191AAA	6399	COLOUR TREE RED TRIANGLE	54.99
02/09/2022	AMAZON COM LLC	1992510092599065	6319	HEATER	20.19
02/09/2022	AMAZON COM LLC	4612110010411000	6399	LEARNING RESOURCES BIG FE	12.98
02/09/2022	AMAZON COM LLC	4612110010411000	6399	STEM MASTER BUILDING TOYS	21.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	AIR DRY CLAY	11.99
02/09/2022	AMAZON COM LLC	4612230010799000	6399	FLAGSHIP CARPET COLOR RIN	222.02
02/09/2022	AMAZON COM LLC	461236BV20299000	6399	PACK OF 10 REUSABLE GROCE	65.97
02/09/2022	DENISE ANDRADE	1992610081299023	6411	M REIM DEC 2021	41.44
02/09/2022	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	2,260.16
02/09/2022	C C CREATIONS LTD	1992110000331033	6399	CSHS ADULT LARGE	38.10
02/09/2022	JW PEPPER AND SON INC	199211CH203110FA	6399	INV 363962485 PO22001024	31.50
02/09/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	2346492 GEOMETRIC DANCES	20.00
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	DD348 SPIRAL ART DESIGN C	75.96
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	HH222 CAN DO MAGNETS SCIE	47.48
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# HH967- POP&ADD	56.98
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4104BLKX L/S TEE - BLK	37.00

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02/09/2022	AMAZON COM LLC	4612110010411000	6399	LCD WRITING TABLET FOR KI	25.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	OSMO - GENIUS STARTER KIT	71.36
02/09/2022	AMAZON COM LLC	4612110010411000	6399	TOYS FOR 3-7 YEAR OLD BOY	13.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	VEATREE 160PCS MAGNETIC B	22.80
02/09/2022	AMAZON COM LLC	4612110010511000	6399	50 PCS CRAFT PAINT BRUSHE	6.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	ARISTOCRAT COSTUME	65.98
02/09/2022	AMAZON COM LLC	4612110010511000	6399	THIS IS TEXAS, Y'ALL	14.79
02/09/2022	AMAZON COM LLC	4612110300311000	6399	PACK OF 30 EXTRA THICK DI	87.96
02/09/2022	AMAZON COM LLC	4612230010799000	6399	SILVER SEALS	26.97
02/09/2022	AMAZON COM LLC	4612230010799000	6399	TEENS ELEMENTARY BACKPACK	21.80
02/09/2022	AMAZON COM LLC	461236BV20299000	6399	4 SHELF HEAVY DUTY SHELVI	194.97
02/09/2022	AMAZON COM LLC	461236BV20299000	6399	CLOSET MAID CUBE ORGANIZE	115.46
02/09/2022	AMAZON COM LLC	4812114210811000	6399	CHRISTOPHER KIGHT WICKER	434.43
02/09/2022	AMAZON COM LLC	4812116220211000	6397	REVOPOINT POP 3D SCANNER	669.00
02/09/2022	AMAZON COM LLC	4812116220211000	6397	ULANZI VL49 LED LIGHT	22.95
02/09/2022	AMAZON COM LLC	8652000000100000	6999	WXJ13 200 PIECES 2.75 INC	107.88
02/09/2022	AVINEXT	2112110010524000	6397	ERGOTRON YES 24 CART	2,638.00
02/09/2022	BATTERIES PLUS	1992510092599065	6319	BATTERIES	106.95
02/09/2022	BORDEN DAIRY CO	2402350010799000	6341	CUSTOMER#138262-MILK	1,407.22
02/09/2022	BORDEN DAIRY CO	2402350011199000	6341	CUSTOMER#138266-MILK	1,601.92
02/09/2022	BORDEN DAIRY CO	2402350020399000	6341	CUSTOMER#211619-MILK	1,925.14
02/09/2022	C C CREATIONS LTD	1992110000331033	6399	CSHS ADULT XL	19.05
02/09/2022	DEMCO INC	19921200111990SC	6399	W13790830 EX DEEP CLEAR B	75.94
02/09/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	SEWER LINE REPAIRS DONE A	444.32
02/09/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG MAGNOLIA 1/	99.00
02/09/2022	BRENDA KAY GUILLEN	2052320086234000	6411	M REIM DEC 2021	23.91
02/09/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	SHIPPING	9.99
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	PO 22005183	85.49
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	LL601 ANIMALS SCIENCE VIE	37.98
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP223 POP TO WIN MATH GAM	23.74
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	ITEM LA990- STORYTELLING	29.99
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	ITEM LC421- SPANISH ALPHA	176.58
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	ITEM LC546- CIRCLE TIME L	99.50
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	ART CHARGES	20.00
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	RU029HBM BLK POCKET SWEATS	696.00
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	RU695HBM-PUR RUSSELL FLE	754.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	SETUP CHARGES - SCREEN PR	50.00

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02/09/2022	MONOGRAMS & MORE	461236CK93491A01	6399	ADFY0378 ADIDAS ULTRABOOS	136.00
02/09/2022	MONOGRAMS & MORE	461236CK93491A01	6399	ADFY0379 ULTRABOOST 21 SH	272.00
02/09/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM JAN 2022	132.80
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	8/240 MINI SMILE FACE PLA	257.57
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE JANUARY INVOICES	531.72
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	JANUARY PRODUCE INVOICES	610.60
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	JANUARY PRODUCE INVOICES	572.34
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	DOG MAN ISBN: 978-1-338-7	40.00
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	RODRICK RULES ISBN: 978-1	6.74
02/09/2022	SOCIAL THINKING	1992110088123031	6399	ITEM# 9781937473075, A 5	30.95
02/09/2022	SOCIAL THINKING	1992110088123031	6399	SHIPPING	14.78
02/09/2022	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM DEC 2021	28.19
02/09/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM 263820 AMERICAN DRUM	126.90
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600SELB C2 TEE - ELEC	142.40
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	14092261 MED CLR CELLO BA	146.19
02/09/2022	SCAN 13 INC	1992530072699TTK	6299	SCAN13 CYBER SECURITY LIC	45,000.00
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	JANUARY PRODUCE INVOICES	139.82
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	JANUARY PRODUCE INVOICES	1,009.37
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	JANUARY PRODUCE INVOICES	1,036.25
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE JANUARY INVOICES	583.10
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	JANUARY PRODUCE INVOICES	613.20
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	JANUARY PRODUCE INVOICES	889.33
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	JANUARY PRODUCE INVOICES	572.60
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE JANUARY INVOICES	368.25
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	JANUARY PRODUCE INVOICES	834.25
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE JANUARY INVOICES	504.83
02/09/2022	SCHOLASTIC INC	4612110010511000	6399	SHIPPING	43.34
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	I SURVIVED THE NAZI INVAS	8.24
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	SMAILE ISBN: 978-0-545-13	8.24
02/09/2022	SOCIAL THINKING	1992110088123031	6399	ITEM # 7330, GET STARTED	112.99
02/09/2022	EDU SERVICE CENTER REG 6	2112230011224000	6411	SESSION 471008 DOCUMENTAT	175.00
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC24 HGD CLASS SUPPLY	108.36
02/09/2022	HEB GROCERY COMPANY	1992410070199080	6499	CC35 SUPT. OFFICE	127.38
02/09/2022	HEB GROCERY COMPANY	1992410074399043	6499	CC50 HR WATER	9.52
02/09/2022	HEB GROCERY COMPANY	2052117710934000	6499	CC27 CV/HDST FOOD	50.36
02/09/2022	HEB GROCERY COMPANY	2052117810135000	6399	CC40 SK/HDST SUPPLY	42.47
02/09/2022	HEB GROCERY COMPANY	2052117810135000	6499	CC40 SK/HDST FOOD	39.86

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02/09/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC02 FOODS SUPPLY	14.77
02/09/2022	HEB GROCERY COMPANY	461236S400499000	6399	CC33 CVHS FOOD	119.40
02/09/2022	HOBBY LOBBY STORES INC	1992410074799047	6399	CC34 COMMUN. FRAMES	260.92
02/09/2022	HOME DEPOT CREDIT SERVICES	199211AR203110FA	6399	CC9 PT/ART SUPPLIES	182.18
02/09/2022	JASON'S DELI	4612110000111000	6499		1,259.32
02/09/2022	KROGER SOUTHWEST KMA CUSTOMER	199211SC04111041	6399	CC4300 CSMS CHEM LAB	26.79
02/09/2022	KROGER SOUTHWEST KMA CUSTOMER	461236BW93491A03	6499	CC4284 CSHS WRESTLING	251.64
02/09/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
02/09/2022	R&K PLUMBING	1992110000122038	6249	FINAL BILLING FOR FURNISH	13,600.00
02/09/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	102.95
02/09/2022	AMERICAN OVERHEAD DOOR CO	1992510092599065	6247	REPAIR KITCHEN DOORS AT C	299.00
02/09/2022	ANNA INDEPENDENT SCHOOL DISTRICT	199236BW00191APS	6412.FEE	ENTRY AMC BW REGIONALS AN	320.00
02/09/2022	BRYAN INDEPENDENT SCHOOL DISTRICT	199211002011100W	6412	5TH & 6TH GRADE UIL PARTI	150.00
02/09/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000122038	6412	BPA STATE LEADERSHIP - A&	840.00
02/09/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	208.00
02/09/2022	DISTRICT 1 AREA 12 FFA	1992360000122038	6495	2021-22 SPRING MEMBERSHIP	42.50
02/09/2022	ERIC D EAKS	461236OR00199000	6412	STUDENTMEALSTMEA29-12	87.00
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	002 GARCIA 2/5	28.16
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 WILSON 2/5	44.87
02/09/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC02 TX FOODS SUPPLY	50.41
02/09/2022	HEB GROCERY COMPANY	199236SO00191AAA	6412	CC49	46.34
02/09/2022	HEB GROCERY COMPANY	199236SO00191AAA	6412	CC49 AMCHS G SOCCER	36.30
02/09/2022	HEB GROCERY COMPANY	199236UL00399C03	6499	CC10 UIL FOOD	128.82
02/09/2022	HEB GROCERY COMPANY	205213OF812340EH	6399	CC26 BBPC HEALTH SUPP	65.14
02/09/2022	HEB GROCERY COMPANY	2402350010999000	6342	CONSUMABLES FOR CV	18.97
02/09/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC3 FOODS SUPPLIES	217.91
02/09/2022	HOBBY LOBBY STORES INC	2052327810234000	6399	CC01 CH/HDST SUPPLIES	61.90
02/09/2022	HOBBY LOBBY STORES INC	461211AR00111000	6399	CC18 AMCHS SUPPLIES	291.98
02/09/2022	LEANDER ISD ATHLETICS	199236GR00391AAA	6412.FEE	ENTRY CSHS GR LEANDER 2/1	400.00
02/09/2022	SALADO HIGH SCHOOL/ SALADO ISD	199236SP00399C03	6412	ENTRIES IN LINCOLN DOUGLA	60.00
02/09/2022	UIL MUSIC REGION 8	199236OR04199CFA	6412	926 STRING ORCHESTRA 26 M	435.00
02/09/2022	WEX BANK	1992360000322038	6412	1005 HARLIN 2/2	37.30
02/09/2022	MARY KATHERINE SCAIEF	461236CH00199000	6299	ACCOMPANIST FOR MUSICAL "	580.00
02/09/2022	TASSP/TASC	1992230004199041	6411	HADNOT - 2022 SUMMER WORK	285.00
02/09/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	172-TENOR/BASS SMALL ENSE	27.00
02/09/2022	WEX BANK	199236BD00399CFA	6412	1010 DIXON 1/8	131.49
02/09/2022	WEX BANK	199236GH00191AAA	6411	1003 HINES 1/22	25.82

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02/09/2022	AMAZON COM LLC	1992110000322038	6399	SAX - 54654 SULPHITE DRAW	45.49
02/09/2022	AMAZON COM LLC	1992110004122038	6399	OCTOBER SKY - DVD	5.99
02/09/2022	AMAZON COM LLC	19921100101110SK	6399	IPLAY, ILEARN BALL DROP T	29.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	20 ASSORTED COLORS PLASTI	6.99
02/09/2022	AMAZON COM LLC	19921100104110SV	6399	BINO   5 DRAWER MAKEUP OR	21.99
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	CARDSTOCK	12.49
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	KONSAIT 60 SHETTS VALENTI	7.49
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	PACON SPECTRA GLITTER GOL	10.39
02/09/2022	ALPHAGRAPHSICS BCS INC	1992110004211042	6399	1000 BLACK STUDENT LANYAR	1,292.50
02/09/2022	AMAZON COM LLC	1992110004122038	6399	NATURAL WOOD CRAFT STICKS	14.99
02/09/2022	AMAZON COM LLC	19921100101110SK	6399	MEMTES DROP AND ROLL SWIR	16.99
02/09/2022	AMAZON COM LLC	19921100101110SK	6399	NARRIO EDUCATIONAL TOYS F	16.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6499	SPOOKY EYE TOPPERS 1LB CA	14.99
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	ACADEMIC CRAYON BOX	37.83
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	GLUE STICK 30 COUNT	49.91
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	ASTROBRIGHTS COLORED CARD	7.89
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	COOGAMSIGHT WORDS SWAT GA	16.98
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	REALLY GOOD STUFF SOCIAL	16.57
02/09/2022	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA CLASSIC MARKERS,	44.88
02/09/2022	AMAZON COM LLC	1992210081199021	6399	KEURIG COFFEE K-CUPS SAMB	34.18
02/09/2022	AMAZON COM LLC	19922300111990SC	6399	20 PCS CLEAR ID BADGE HOL	8.29
02/09/2022	AMAZON COM LLC	199236BB00191AAA	6397	ERGONOMIC OFFICE RECLINER	399.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	72 PIECES 8 COLOR CLOTHIN	39.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	COATS XP ALL PURPOSE THRE	49.21
02/09/2022	AMAZON COM LLC	4612110010411000	6397	LOGITECH B100 CORDED MOUS	476.70
02/09/2022	AMAZON COM LLC	4612110010411000	6399	BLOCKAROO MAGNETIC FOAM B	49.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	BRAIN FLAKES 500 PIECE IN	14.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	ECR4KIDS - ELR-0799 ASSOR	159.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	THINKFUN GRAVITY MAZE MAR	28.01
02/09/2022	AMAZON COM LLC	4612110010511000	6399	NAPOLEON COSTUME	63.86
02/09/2022	AMAZON COM LLC	4612110010511000	6399	PRAIRIE COSTUME	34.99
02/09/2022	AMAZON COM LLC	461211AR00311000	6399	CERAMIC TRIPOD 3-POINT KI	40.30
02/09/2022	AMAZON COM LLC	461211AR00311000	6399	FLETCHER-TERRY MATMATE RE	30.45
02/09/2022	AMAZON COM LLC	461211AR00311000	6399	HELIX AUTOMATIC BATTERY P	37.16
02/09/2022	AMAZON COM LLC	4612230010799000	6399	QSBON PLASTIC STORAGE	20.90
02/09/2022	AMAZON COM LLC	8652000000100000	6999	RED HEART SUPER SAVER YAR	22.74
02/09/2022	DENISE ANDRADE	1992610081299023	6411	M REIM NOV 2021	40.43

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02/09/2022	C C CREATIONS LTD	1992110000331033	6399	CSHS ADULT SMALL	38.10
02/09/2022	C C CREATIONS LTD	461236CS93491A01	6399	ART CHARGES	30.00
02/09/2022	ALMA PATRICIA GARCIA	2052320086234000	6411	M REIM JAN 2022	28.90
02/09/2022	BRENDA KAY GUILLEN	1992610081299023	6411	M REIM DEC 2021	23.91
02/09/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	INV 363914115 PO 22000428	27.00
02/09/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	198.97
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	BR358 BREAK OPEN GEODES D	18.99
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	BT341 BUILD PLAY ROBOT FA	28.49
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	CA242 CHESS TEACHER	32.28
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	LC1279 THE ALLOWANCE GAME	18.99
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK # PP521- PHONOLOGIC	37.99
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	COLORFUL DRY ERASE DOTS T	10.68
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	KTPYRP PRESENTATION CLICK	11.99
02/09/2022	AMAZON COM LLC	19921152102110CH	6399	U-CREATE DOODLETOP TWISTE	7.49
02/09/2022	AMAZON COM LLC	199211EH00311003	6399	BROTHER P-TOUCH, PTD210,	34.99
02/09/2022	AMAZON COM LLC	199211SC00311003	6399	SALICYLIC ACID, ULTRA PUR	12.95
02/09/2022	AMAZON COM LLC	19921300105990RP	6399	WHITE PAPER HOT COFFEE CU	17.99
02/09/2022	AMAZON COM LLC	19921300110990GP	6399	RAIN COATS FOR ADULTS - Y	26.99
02/09/2022	AMAZON COM LLC	19922300043990WB	6399	AUTOLY 5 PCS DRAWER DISPL	13.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	80 WHITE GAFFERS STAGE TA	26.97
02/09/2022	AMAZON COM LLC	4612110010411000	6399	ORBRIUM TOYS 12 (20 PCS)	23.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	ORBRIUM TOYS 68 PCS WOODE	31.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	WELCOME TO TEXAS	9.99
02/09/2022	AMAZON COM LLC	4612110300311000	6399	MACARON SILICONE BAKING M	39.96
02/09/2022	AMAZON COM LLC	4612230010799000	6399	BINO WOVEN PLASTIC STORAG	44.97
02/09/2022	AMAZON COM LLC	4612230010799000	6399	MENDEPOT PUPPY PAW PRINT	22.95
02/09/2022	AMAZON COM LLC	4612230010799000	6399	MUSE BATH HAND SOAP	19.98
02/09/2022	AMAZON COM LLC	4812114210811000	6399	ORIENTAL AREA RUG	60.00
02/09/2022	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	2,437.12
02/09/2022	BORDEN DAIRY CO	2402350020199000	6341	CUSTOMER#138256-MILK	2,419.20
02/09/2022	BORDEN DAIRY CO	2402350020299000	6341	CUSTOMER#138257-MILK	1,422.00
02/09/2022	C C CREATIONS LTD	1992110004131033	6399	CSMS ADULT MEDIUM	133.35
02/09/2022	JANET DAVIS	20523200862340EH	6411	M REIM JAN 2022	78.39
02/09/2022	GRAINGER/W W GRAINGER INC	1992340092299062	6319	FILTER ASSEMBLY AND A GAS	92.41
02/09/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS	100.90
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP222 POP TO WIN MATH GAM	23.74
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	ITEM AA238- SPANISH/ENGLI	49.99



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02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# DD468- VISUALIZE M	28.49
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# HH746- NUMBER PATT	24.68
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# LC988- TUB O' SPAN	23.74
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK#HH728- NUMBERS TO 1	12.34
02/09/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#LIBKIDSMASK KIDS FM,	309.00
02/09/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	ART CHARGES	20.00
02/09/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	PAST406LGH L/S HOODIE - L	1,808.00
02/09/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	SETUP CHARGES - SCREEN P	25.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600 SFTY C2 TEE - SAF	142.40
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	PAST400WHT RAGLAN TEE -	1,251.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	PAYST400LGH YOUTH RAGLAN	32.25
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	GI8400BLK L/S TEE - BLK 2	26.00
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	TWPSJERSEY JERSEY L/S	69.98
02/09/2022	MONOGRAMS & MORE	4612230011199000	6399	ART CHARGE	20.00
02/09/2022	MONOGRAMS & MORE	461236CK93491A01	6399	ADFY0381 ADIDAS ULTRABOOS	136.00
02/09/2022	MONOGRAMS & MORE	461236SO93491A03	6399	GI8400BLK L/S TEE - BLAC	451.00
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	12/3735 CHINESE NEW YEAR	189.06
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE JANUARY INVOICES	253.30
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# LM241- SPLASH ADDI	20.88
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# RA807- PLASTIC COI	31.34
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# SE375- MONSTER MAT	56.98
02/09/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJ030400 FORK: HEAVY	539.60
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4002PURX 8" SHORTS - P	40.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600SFOR C2 TEE - SAFE	142.40
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	GI8000BLK TEE - BLACK 3X	23.00
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	3/2678 RED CHINESE HANGIN	7.98
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	ESTIMATED SHIPPING/HANDLI	39.10
02/09/2022	RAQUEL H PENA	199213PK81132032	6411	M REIM JAN 2022	14.65
02/09/2022	REALLY GOOD STUFF INC	4612110010411000	6399	ESTIMATED SHIPPING/HANDLI	17.70
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	JANUARY PRODUCE INVOICES	355.86
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE JANUARY INVOICES	409.79
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE JANUARY INVOICES	566.60
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE JANUARY INVOICES	558.15
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE JANUARY INVOICES	366.30
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	AWKWARD ISBN: 978-0-316-3	8.25
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	CLASS ACT ISBN: 978-1-338	9.71



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02/09/2022	SCHOOL NURSE SUPPLY INC	19923300201990OW	6399	#18355 HYDROCORTISONE ANT	6.30
02/09/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	1,466.07
02/09/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM DEC 2021	28.20
02/09/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199236TN00191AAA	6399	ACCESSORY KIT, FNB-V1331I	285.18
02/09/2022	TK SALES	1992510092699066	6319	TRASH BAGS	1,484.60
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	JANUARY PRODUCE INVOICES	548.50
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	JANUARY PRODUCE INVOICES	411.87
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE JANUARY INVOICES	568.25
02/09/2022	SCHOLASTIC INC	4612110010511000	6399	ITEM #00583771 TRAIT CRAT	481.50
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	CLAUDIA AND MEAN JANINE I	8.24
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	FRONT DESK ISBN: 978-1-33	5.96
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	KRISTY AND THE SNOBS ISBN	9.74
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	ROLL WITH IT ISBN: 978-1-	5.96
02/09/2022	SCHOOL HEALTH CORPORATION	205261OF862340EH	6399	#47130 TOOTHBRUSH ADULT O	63.41
02/09/2022	SCHOOL NURSE SUPPLY INC	19923300201990OW	6399	#16245 4-PLY NON-WOVEN EX	8.55
02/09/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6319	VALVE	395.76
02/09/2022	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM JAN 2022	17.11
02/09/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM 203040 RHYTHM RING	22.30
02/09/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM 356837 UKE CHORD CHA	22.50
02/09/2022	AMAZON COM LLC	19921100101110SK	6399	WATINC FARM ANIMALS FELT	16.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	CRAYOLA WASHABLE TEMPERA	15.15
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	PLAY-DOH HANDOUT 1 OZ NON	47.97
02/09/2022	AMAZON COM LLC	19921100102110CH	6499	CEREZ PAZARI OREGANO LEAV	5.69
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	BLACK ROLLING CART	42.47
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	THERMAL POUCHES	50.58
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	CRAYOLA CRAYONS BULK 24 C	27.37
02/09/2022	AMAZON COM LLC	19921100109110CV	6399	NATIONAL GEOGRAPHCI READE	3.99
02/09/2022	AMAZON COM LLC	19921100201110OW	6399	EASEL WHITEBOARD- MAGNETI	69.80
02/09/2022	AMAZON COM LLC	199211EH00311003	6399	BROTHER GENUINE P-TOUCH T	11.04
02/09/2022	AMAZON COM LLC	199211S100122038	6399	SHARPIE 22478 FLIP CHART	48.48
02/09/2022	AMAZON COM LLC	19921300110990GP	6399	FROGG TOGGS MEN'S RAIN JA	49.95
02/09/2022	AMAZON COM LLC	199221S881199021	6329	WHY ARE WE STILL DOING TH	25.95
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	2 TRAY TACKLE BOX WITH DU	18.35
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	CONFETTI PURPLE METALLIC	26.95
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	PLASTIC HANGERS CLOTHING	35.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	PROFESSIONAL PARTIES BUBB	32.39
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	SINGER STITCH QUICK HAND	30.75

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02/09/2022	AMAZON COM LLC	199236NP00399C03	6399	MDESIGN PLASTIC STURDY FI	69.99
02/09/2022	AMAZON COM LLC	199236TN00191AAA	6399	AMGO RED TRIANGLE SUN SHA	65.99
02/09/2022	AMAZON COM LLC	199236TN00191AAA	6399	YOFIT SHADE SAIL HARDWARE	35.98
02/09/2022	AMAZON COM LLC	1992410074499044	6399	ADJUSTABLE HEIGHT STAND S	74.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	COLORATIONS - BUILDME CRE	32.79
02/09/2022	AMAZON COM LLC	4612110010411000	6399	LEGO CLASSIC MEDIUM CREAT	27.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	LITE BRITE MAGIC SCREEN	24.00
02/09/2022	AMAZON COM LLC	4612110010411000	6399	THINK GIZMOS - INTERACTIV	34.95
02/09/2022	AMAZON COM LLC	4612110010511000	6399	ADJUSTABLE SUSPENDERS	6.95
02/09/2022	AMAZON COM LLC	4612110010511000	6399	BUCCANEER TRICORN HAT	15.14
02/09/2022	AMAZON COM LLC	4612110010511000	6399	FRIAR COSTUME	27.99
02/09/2022	AMAZON COM LLC	461211AR00311000	6399	SHARPIE PERMANENT MARKERS	38.36
02/09/2022	AMAZON COM LLC	461211S510211000	6399	HALO BOLT 58830 MWH PORTA	98.52
02/09/2022	AMAZON COM LLC	461223PL00399000	6399	CLASSIC ACCESSORIES FAIRW	127.17
02/09/2022	AMAZON COM LLC	4812114210811000	6399	DINING TABLE	498.99
02/09/2022	AMAZON COM LLC	7142610089599000	6399	FIXSMITH PAINTING CANVAS	41.64
02/09/2022	AMAZON COM LLC	8652000000100000	6999	100PCS KRAFT PAPER GIFT T	20.97
02/09/2022	DENISE ANDRADE	2052320086234000	6411	M REIM OCT 2021	20.61
02/09/2022	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	1,370.62
02/09/2022	DEALERS ELECTRICAL SUPPLY	1992	1311	PF32T8TL941ALT030K PHIL F	2,613.60
02/09/2022	STACY ERSKINE	199236DM00399CFA	6399	HOBBY LOBBY 1/22/22	40.21
02/09/2022	ALMA PATRICIA GARCIA	1992610081299023	6411	M REIM JAN 2022	28.90
02/09/2022	HEGGERTY PHONEMIC AWARENESS	4612110011011000	6399	ESTIMATED SHIPPING/HANDLI	38.40
02/09/2022	HEGGERTY PHONEMIC AWARENESS	4612110011011000	6399	MY HEGGERTY TEACHER SUPPO	239.94
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# EE398- FLOAT & FIN	47.48
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# LL688- LEARN TO CO	28.48
02/09/2022	KATELYN LEDBETTER	199213D1001990FA	6411	F REIM HOUSTON TDEA	45.55
02/09/2022	LISA H MARTINEZ	1992610081299023	6411	M REIM JAN 2022	12.17
02/09/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM JAN 2022	106.12
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4002PUR 8" SHORTS - PU	454.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	PAST400WHTX RAGLAN TEE -	13.75
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	3/1458 CNY DRAGON CEILING	27.92
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	39/701 MAGNIFYING GLASS W	283.05
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	JANUARY PRODUCE INVOICES	3,040.14
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE JANUARY INVOICES	783.80
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE JANUARY INVOICES	499.18
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	JANUARY PRODUCE INVOICES	509.70

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02/09/2022	SCHOLASTIC INC	4812116720111000	6329	MAKING FRIENDS ISBN: 978-	9.74
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	TWINS ISBN: 978-1-338-236	9.74
02/09/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	19630 FAUCET MOUNTED EYE	78.75
02/09/2022	SCHOOL NURSE SUPPLY INC	19923300201990OW	6399	#8320 AMERICAN WHITE CROS	23.37
02/09/2022	SOCIAL THINKING	1992110088123031	6399	ITEM# 97809792092248, SUP	55.99
02/09/2022	TANGIBLE PLAY INC	4812116510711000	6397	LITTLE GENIUS STARTER KIT	316.00
02/09/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM JAN 2022	17.11
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ESTES 1754 WIZARD FLYIG M	297.50
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ESTES 2230 E LAUNCH CONTR	21.97
02/09/2022	AMAZON COM LLC	19921100101110SK	6399	WEOFFERWHATYOUWANT SUPER	42.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	100 SHEETS 8 X 8 IN 10 CO	34.54
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	DISPOSABLE WHITE UNCOATED	23.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	GMARK BAMBOO WOODEN TOOTH	8.00
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	30 COUNT GLUE STICKS	21.39
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	HEAVY DUTY STAPLER	19.99
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	MAGNETIC ALPHABET SET	39.90
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	LARGE WOODEN CLOTHESPINS	12.99
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	SCOTCH HEAVY DUTY PACKAGI	6.79
02/09/2022	AMAZON COM LLC	199211E1101110ET	6396	6 INCH USB CHARGING CABLE	147.06
02/09/2022	AMAZON COM LLC	199211EH00311003	6399	ZIPLOCK GALLON FOOD STORA	7.72
02/09/2022	AMAZON COM LLC	19921300105990RP	6399	WALL MOUNTED MAILBOX	53.98
02/09/2022	AMAZON COM LLC	1992210081199021	6399	16 OZ STYROFOAM CUPS, PAC	102.33
02/09/2022	AMAZON COM LLC	1992210081199021	6399	HOT CHOCOLATE KCUP SAMPLE	19.96
02/09/2022	AMAZON COM LLC	19923100105990RP	6399	50 FASTENERS	33.31
02/09/2022	AMAZON COM LLC	19923100202990CG	6499	VALENTINE HERSHEY'S HUGS	39.96
02/09/2022	AMAZON COM LLC	1992310081199025	6399	KIDDY DOUGH 80 PACK OF DO	139.96
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	1/4 INCH GROMMEL EYELET P	9.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	17" FOAM PRINCE SWORD	21.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	29 PIECES IRON ON PATCHES	17.90
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	500 PCS ARTIFICIAL MAPLE L	17.98
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	CONFETTI 6000 PIECES ROSE	8.59
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	IRON ON PATCHES CLOTHING	6.79
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	ROUND NOSE PLIERS	14.54
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	SAFETY CABLES 110 LB. STA	19.39
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	SILVER FOIL METALLIC STRI	7.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	MARVELBEADS WATER BEADS N	8.89
02/09/2022	TEXAS CHORAL DIRECTORS ASSN	199213CH003990FA	6495	MEMBERSHIP RENEWAL - KEAR	50.00

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02/09/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5979 NEON LABELS	12.25
02/09/2022	AMAZON COM LLC	4612110010411000	6399	ORBRIUM TOYS 52 PCS DELUX	31.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	TOMYOU 200 PIECES BUILDIN	17.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	MEDIEVAL COSTUME	49.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	T IS FOR TEXAS	19.95
02/09/2022	AMAZON COM LLC	4612110010511000	6399	TEMPERA WASHABLE PAINT	9.99
02/09/2022	AMAZON COM LLC	4612110300311000	6399	SAN JAMAR - SAN RCU64 RCU	42.56
02/09/2022	AMAZON COM LLC	461211S510211000	6399	ECR4KIDS - ELR - 15810 -	197.10
02/09/2022	AVINEXT	2792130074899000	6397	ERGOTRON YES 36 CART	1,479.00
02/09/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30411-4116 AMACO LEAD-FRE	19.94
02/09/2022	BORDEN DAIRY CO	2402350000199000	6341	CUSTOMER#138251-MILK	2,823.63
02/09/2022	BORDEN DAIRY CO	2402350000499000	6341	CUSTOMER#138253-MILK	86.47
02/09/2022	BORDEN DAIRY CO	2402350010199000	6341	CUSTOMER#138258-MILK	3,089.03
02/09/2022	BORDEN DAIRY CO	2402350010599000	6341	CUSTOMER#138261-MILK	2,254.35
02/09/2022	C C CREATIONS LTD	199236SO00391AAA	6497	2 X 6 PURPLE NAMEPLATE	8.00
02/09/2022	C C CREATIONS LTD	1992510092599065	6395	112 RICHARDSON COTTON/TWI	720.00
02/09/2022	C C CREATIONS LTD	461236CS93491A01	6399	GI2400MAR GILDAN L/S TEE	483.60
02/09/2022	CINTAS CORPORATION NO 2	1992340092299062	6319	UNIFORM SERVICE	195.90
02/09/2022	JW PEPPER AND SON INC	199211CH203110FA	6399	INV363960649 PO22001024	90.49
02/09/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCH	27.00
02/09/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	10307158 FAN DANCE SCORE	5.00
02/09/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	10594928 BELLA BOCCA POLK	16.00
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	19921152102110CH	6399	POWER PEN!	24.68
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	GG652 COUNTING FAMILY ENG	28.49
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK # LL238- PHONEMIC A	33.24
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	ART CHARGES	20.00
02/09/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600HCOR C2 TEE - HOT	142.40
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	GI8400BLK L/S TEE - BLK	121.00
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13630126 SILLY FACES KITE	107.91
02/09/2022	RAQUEL H PENA	2052320086234000	6411	M REIM JAN 2022	14.66
02/09/2022	REALLY GOOD STUFF INC	4612110010411000	6399	ITEM 165307- CONSTRUCCION	34.99
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE JANUARY INVOICES	1,973.98
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE JANUARY INVOICES	1,524.11
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	JANUARY PRODUCE INVOICES	436.59
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE JANUARY INVOICES	616.36
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE JANUARY INVOICES	351.02
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE JANUARY INVOICES	424.25

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02/09/2022	SCHOLASTIC INC	4812116720111000	6329	ROSITA Y CONCHITA ISBN: 9	5.21
02/09/2022	SCHOOL HEALTH CORPORATION	2052610F862340EH	6399	#47107- TOOTHBRUSH CARTOO	54.63
02/09/2022	WEST MUSIC COMPANY INC	4612110010511000	6399	ITEM 410201 NUVO N320RDWB	67.45
02/09/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE22807 ROUND LABELS	14.68
02/09/2022	BASTROP ISD	199236GG00191AAA	6412.FEE	ENTRY AMC GG BASTROP 2/17	250.00
02/09/2022	BASTROP ISD	199236GG00191AAA	6412.FEE	ENTRY AMC GG BASTROP 2/11	600.00
02/09/2022	BELTON HIGH SCHOOL	199236CS00191AAA	6412.FEE	DIST SWIM MEET BELTON 1/2	1,116.84
02/09/2022	EDU SERVICE CENTER REG 6	1992410070299081	6399	INV 053307 EDUHERO SBT 3	200.00
02/09/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	ROBIN BUTTON, SESSION ID#	175.00
02/09/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	1.31
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	005 MOCK 2/5	48.52
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	008 WILSON 2/5	45.13
02/09/2022	FLASH VISUAL MEDIA	199211BD001110FA	6399	ART ESTIMATED ART DESIGN/	130.00
02/09/2022	FLASH VISUAL MEDIA	199211BD001110FA	6399	FREIGHT	30.00
02/09/2022	HAL LEONARD CORP	199211CH201110FA	6399	SHIPPING FOR PO 22006177	2.55
02/09/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC8 FOODS 101 SUPPLY	7.96
02/09/2022	HEB GROCERY COMPANY	1992110004131033	6499	CC11 CSMS FOOD	72.64
02/09/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC01 KK SUPPLIES	15.12
02/09/2022	HOBBY LOBBY STORES INC	1992110000122038	6399	CC2 PRIN TECH SUPPLY	56.55
02/09/2022	HOBBY LOBBY STORES INC	2052117810534000	6399	CC3 RP/HDST CLASS SUP	97.65
02/09/2022	HOBBY LOBBY STORES INC	199211PK11232032	6399	CC15 RB/PREK SUPPLY	60.89
02/09/2022	HOBBY LOBBY STORES INC	199211PK10532032	6399	CC35 RP/PREK SUPPLY	62.86
02/09/2022	HOBBY LOBBY STORES INC	2052117810234000	6399	CC41 CH/HDST SUPPLIES	29.75
02/09/2022	HOME DEPOT CREDIT SERVICES	199236PW00191AAA	6399	CC8 AMCHS SUPPLIES	502.79
02/09/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#666537 3M HIGHLAND M	75.40
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6412	49 RESERVATIONS	833.00
02/09/2022	TRINITY ISD	199236PW00391AAA	6412.FEE	ENTRY CS PL TRINITY 2/12	650.00
02/09/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	179 MADRIGAL 2 EVENTS 8 M	72.00
02/09/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 1/25	24.73
02/09/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 1/12	47.89
02/09/2022	AMAZON COM LLC	1992110000322038	6399	MANNA PRO HARRIS FARMS NU	149.99
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ESTES 2231 FIN ALIGHMENT	69.90
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	12 PIECES COLORFUL HAIR C	4.98
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	GILLETE FOAMY REGULAR SHA	22.44
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	10X13 CLASP ENVELOPES	15.99
02/09/2022	AMAZON COM LLC	19921100105110RP	6399	KID SCISSORS	2.85
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	JARLINK ELECTRIC PENCIL S	17.59

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02/09/2022	AMAZON COM LLC	19921150102110CH	6399	PORABLE TOUCH BEDSIDE NUR	14.99
02/09/2022	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA BROAD LINE MARKER	23.93
02/09/2022	AMAZON COM LLC	1992210081199021	6399	24 PIECE MAGNET FOR NAME	11.99
02/09/2022	AMAZON COM LLC	1992210081199021	6399	DUNKIN DONUTS KCUP 72 COU	52.76
02/09/2022	AMAZON COM LLC	1992210081199021	6399	NESTLE COFFEE CREAMER HAL	20.08
02/09/2022	AMAZON COM LLC	19922300111990SC	6399	DYMO AUTHENTIC LT PAPER L	22.09
02/09/2022	AMAZON COM LLC	1992340092299062	6319	TAPE, BULBS, SENSORS AND	117.62
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	2 PACK BOOTH BACKDROP ME	125.86
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	POWER STRIP WITH USB	14.59
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	ROSE-GOLD FOIL METALLIC	6.77
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	ULTIMATE CONFETTI HOLOGRA	26.95
02/09/2022	AMAZON COM LLC	1992510092599065	6399	POLY REPORT COVERS, LETTE	107.45
02/09/2022	AMAZON COM LLC	4612110010411000	6399	TWFRIC ELECTRONIC PIANO K	39.99
02/09/2022	AMAZON COM LLC	4612110010511000	6399	AMAZON ESSENTIALS MEN'S R	25.90
02/09/2022	AMAZON COM LLC	4612110010511000	6399	KANGAROO COWBOY HAT	16.95
02/09/2022	AMAZON COM LLC	4612110010511000	6399	L IS FOR LONESTAR	14.49
02/09/2022	AMAZON COM LLC	4612110010511000	6399	NATIVE COSTUME	0.00
02/09/2022	AMAZON COM LLC	4612110010511000	6399	THE PEBBLE FIRST GUIDE TO	18.77
02/09/2022	AMAZON COM LLC	4612110300311000	6399	FRENCH MACARONS FOR BEGIN	14.39
02/09/2022	AMAZON COM LLC	4612230010799000	6399	BIRCH 5 SECTION SCHOOL CL	188.19
02/09/2022	AMAZON COM LLC	4812114210811000	6399	2 SHELF METAL BOOK CASE	540.15
02/09/2022	AMAZON COM LLC	4812114210811000	6399	BRITTANY SOFA FUTON	338.25
02/09/2022	DENISE ANDRADE	2052320086234000	6411	M REIM DEC 2021	41.44
02/09/2022	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	4,733.34
02/09/2022	BORDEN DAIRY CO	2402350004199000	6341	CUSTOMER#138255-MILK	1,995.60
02/09/2022	BORDEN DAIRY CO	2402350004399000	6341	CUSTOMER#140529-MILK	2,509.88
02/09/2022	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	1,566.67
02/09/2022	C C CREATIONS LTD	1992110000331033	6399	CSHS ADULT MEDIUM	342.90
02/09/2022	C C CREATIONS LTD	1992110000331033	6399	CSHS ADULT XXL	20.80
02/09/2022	C C CREATIONS LTD	1992110000411004	6399	BRIDGES/SIGNATURE T-SHIRT	232.25
02/09/2022	C C CREATIONS LTD	199236SO00391AAA	6497	SILVER/BLK CREST WITH VAR	37.50
02/09/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	WATER LINE REPAIRS DONE O	1,309.30
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	PO22005183 RETURN	-85.49
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP224 POP TO WIN MATH GAM	23.74
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK # TH4530- PATTERN B	16.14
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK#LL165- PLACE VALUE	33.24
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK#RA804- GEOMETRIC FO	28.49

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02/09/2022	LISA H MARTINEZ	2052320086234000	6411	M REIM JAN 2022	12.17
02/09/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4104BLK L/S TEE - BLK	384.00
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	GI8000BLK TEE - BLACK	102.00
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE JANUARY INVOICES	245.20
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE JANUARY INVOICES	587.22
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	JANUARY PRODUCE INVOICES	465.47
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	ALLERGIC ISBN: 978-1-338-	9.74
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	I SURVIVED THE ATTACKS OF	8.24
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	THE LOST HEIR ISBN: 978-0	9.74
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	WHEN WOMEN PALYED BASEBAL	3.71
02/09/2022	SCHOOL NURSE SUPPLY INC	199233002019900W	6399	#18115 BACITRACTION OINTM	6.28
02/09/2022	SCHOOL NURSE SUPPLY INC	199233002019900W	6399	#621 CURITY FLEXIBLE BAND	141.30
02/09/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	940.57
02/09/2022	ASCD	1992210081199021	6495	MEMBERSHIP RENEWAL FOR PE	96.34
02/09/2022	BLINN COLLEGE CHOIR	199236CH20199CFA	6412	BLINN CHOIR FESTIVAL - A	150.00
02/09/2022	DEL VALLE ISD	199236PW00391AAA	6412.FEE	ENTRY CS PL DEL VALLE 2/1	700.00
02/09/2022	ERIC D EAKS	461236OR00399000	6412	STUDENTMEALSTMEA29-12	116.00
02/09/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	27.85
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	011 MOCK 2/5	44.71
02/09/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	009 WILSON 2/5	45.37
02/09/2022	FLASH VISUAL MEDIA	199211BD001110FA	6399	FS2 FLAG 1 YELLOW DIAMOND	168.00
02/09/2022	HEB GROCERY COMPANY	199211PK10532032	6499	CC32 RP/PREK FOOD	43.08
02/09/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING FOR CONSOL	35.76
02/09/2022	HOBBY LOBBY STORES INC	2052117810235000	6399	CC36 CH/HDST SUPPLIES	84.82
02/09/2022	PAUL KIM	199236SP00399C03	6216	JUDGING FEE ON 1/22/22	75.00
02/09/2022	NASSP (NAT ASSN SEC SCH PRIN)	461236HS00499000	6399	2022 NHS MEMBERSHIP PIN W	119.34
02/09/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6412	14 RESERVATIONS	238.00
02/09/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1992410074599063	6495	STATE OF TEXAS CO-OP ANNU	100.00
02/09/2022	UIL MUSIC REGION 8	199236CH00199CFA	6412	171 TREBLE SMALL ENSEMBLE	63.00
02/09/2022	UNITED WAY OF THE BRAZOS VALLEY	4612360000499000	6399	CVHS YOUTH LEARDERSHIP FU	500.00
02/09/2022	DNU USE V# 20057 WATCH DOGS USA INC	4612110011011000	6343	ESTIMATED SHIPPING/HANDLI	18.40
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ADTECH 10" HOT STICK, 5LB	75.76
02/09/2022	AMAZON COM LLC	1992110004122038	6399	ESTES 302215 PORTA-PAD II	28.25
02/09/2022	AMAZON COM LLC	1992110004211042	6399	KIDS MULTI-COLORED HEADPH	239.90
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	CUTTTE 300 PCS CRAFT PIPE	6.99
02/09/2022	AMAZON COM LLC	19921100102110CH	6399	ZOMCHAN NITRILE KIDS GLOV	37.96
02/09/2022	AMAZON COM LLC	19921100102110CH	6499	ARM & HAMMER BAKING SODA	9.24



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02/09/2022	AMAZON COM LLC	19921100111112SC	6399	CLASSROOM PRIVACY SHIELDS	99.74
02/09/2022	AMAZON COM LLC	19921100201110OW	6399	FLASH FURNITE 30" HIGH M	141.99
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	EOOUT 20 PCS ZIPPER PENCI	10.99
02/09/2022	AMAZON COM LLC	19921150102110CH	6399	GUIDED READING STRIPS HIG	6.69
02/09/2022	AMAZON COM LLC	199211EH00111001	6399	CYBER ACOUSTICS STEREO US	59.94
02/09/2022	AMAZON COM LLC	1992135181199021	6329	LEARNING IN THE FAST LANE	167.70
02/09/2022	AMAZON COM LLC	1992210081199021	6399	8" SCISSORS, GRAY/BLACK,	6.59
02/09/2022	AMAZON COM LLC	19922300104990SV	6399	500#10 SINGLE WINDOW ENVE	64.47
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	6 PACK BUNDLE BLACK & WHI	13.05
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	GORILLA GRIP IRONING BOAR	25.99
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	INSTANT BUTTON ATTACHER	19.95
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	MINI SAFETY PIN 500PCS	5.76
02/09/2022	AMAZON COM LLC	199236DM00399CFA	6399	SPRAY STARCH 22OZ-2PK	17.89
02/09/2022	AMAZON COM LLC	1992510092399063	6395	UNIFORMS FOR 4 WAREHOUSE	755.07
02/09/2022	AMAZON COM LLC	4612110010411000	6399	CENOVE GIRLS TOYS AGE 3-6	30.39
02/09/2022	AMAZON COM LLC	4612110010411000	6399	MAGNETIC TILES BUILDING B	38.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	NATIONAL GEOGRAPHIC 6 LB	27.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	OSMO - CREATIVE STARTER K	55.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	SPIROGRAPH JR.	24.55
02/09/2022	AMAZON COM LLC	4612110010411000	6399	STRAW CONSTRUCTOR TOYS ST	26.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	VATOS STEM ROBOT BUILDING	24.99
02/09/2022	AMAZON COM LLC	4612110010411000	6399	VEATREE 206PCS MAGNETIC B	28.49
02/09/2022	AMAZON COM LLC	4612110010511000	6399	ALAMO TREE	20.34
02/09/2022	AMAZON COM LLC	4612110300311000	6399	50 PCS ROLL CAKE BOX SET	39.72
02/09/2022	AMAZON COM LLC	461211S510211000	6399	POWERONI USB CHARGING STA	110.97
02/09/2022	AMAZON COM LLC	461236BV20299000	6399	6 PACK OF FOLDABLE CUBES	33.94
02/09/2022	AMAZON COM LLC	4812114210811000	6399	MDESIGN WIRE BIN BASKETS	74.99
02/09/2022	DENISE ANDRADE	1992610081299023	6411	M REIM OCT 2021	20.61
02/09/2022	DENISE ANDRADE	2052320086234000	6411	M REIM NOV 2021	40.44
02/09/2022	AVINEXT	1992530072699TTK	6399	NP28LP REPLACEMENT BULBS	468.70
02/09/2022	BORDEN DAIRY CO	2402350004299000	6341	CUSTOMER#138254-MILK	2,155.09
02/09/2022	BORDEN DAIRY CO	2402350010899000	6341	CUSTOMER#138263-MILK	1,342.04
02/09/2022	BORDEN DAIRY CO	2402350011299000	6341	CUSTOMER#145288-MILK	1,376.09
02/09/2022	C C CREATIONS LTD	1992110004131033	6399	CSMS ADULT LARGE	19.05
02/09/2022	C C CREATIONS LTD	1992110004131033	6399	CSMS ADULT XL	19.05
02/09/2022	C C CREATIONS LTD	1992130081131033	6399	C&I ADULT LARGE SHIRTS	38.10
02/09/2022	DEMCO INC	19921200111990SC	6399	W12882630 NON-GLAR LABEL	49.28

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02/09/2022	HEGGERTY PHONEMIC AWARENESS	4612110011011000	6399	PRINT CURRICUTLUM: PRIMAR	479.94
02/09/2022	JOHNSTONE SUPPLY	1992510092599065	6319	MOTORS	1,119.48
02/09/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	SUPPLIES/MUSIC	31.50
02/09/2022	JW PEPPER AND SON INC	199211CH203110FA	6399	INV 363977029 PO 22001024	10.50
02/09/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	48.00
02/09/2022	JW PEPPER AND SON INC	199211OR043110FA	6399	INV 363938239, PO22000475	55.00
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	GM822 MOTORIZED SPIN ART	75.96
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	ITEM LA627- TEACHING TUBS	69.99
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# AA621- ADDING 3 NU	39.98
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# DD565X- MATH INSTA	284.05
02/09/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010411000	6399	STOCK# LL658- GIANT NUMBE	18.99
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	ART CHARGES	20.00
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/09/2022	MONOGRAMS & MORE	199236SO00391AAA	6399	TWPSJERSEY JERSEY S/S	69.98
02/09/2022	MONOGRAMS & MORE	4612230011199000	6399	WESTERN TRAIL BANNER PRIN	100.00
02/09/2022	MONOGRAMS & MORE	461236SO93491A03	6399	GI8000BLK TEE - BLACK	323.00
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13718346 CHINESE NEW YEAR	7.07
02/09/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	70/908 RED PLASTIC BAGS 5	69.19
02/09/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM JAN 2022	74.30
02/09/2022	REALLY GOOD STUFF INC	4612110010411000	6399	ITEM 165986- LETRAS Y TAR	32.99
02/09/2022	REALLY GOOD STUFF INC	4612110010411000	6399	ITEM 307460- FORMAR PALAB	49.99
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	JANUARY PRODUCE INVOICES	3,045.89
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	JANUARY PRODUCE INVOICES	717.65
02/09/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	JANUARY PRODUCE INVOICES	1,069.34
02/09/2022	SCHOLASTIC INC	4812116720111000	6329	DIARY OF A WIMPY KID #10	6.74
02/09/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	60054 COVERLET STRIPS	8.95
02/09/2022	SOCIAL THINKING	1992110088123031	6399	ITEM# 9781936943555, YOU	24.99
02/09/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	19922300201990OW	6495	1- YEAR LAW DAWG ED DAILY	75.00
02/09/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
02/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	2.12
02/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	24.64
02/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,034.08
02/10/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	113.59
02/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	43.50
02/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
02/10/2022	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
02/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	1,981.25

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02/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,566.00
02/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	232.83
02/10/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50
02/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	175,863.66
02/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,967.13
02/10/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
02/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,891.34
02/10/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
02/16/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	199213SS00399003	6411	REGISTRATION FOR STEPHANI	-50.00
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	AMERICAN CRIME STORIES IS	207.60
02/16/2022	ACADEMY LTD	7142610089599000	6399	SUPPLIES FOR KIDS KLUB -	237.85
02/16/2022	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	74.00
02/16/2022	ATMOS ENERGY CORP	2402510020199000	6258	FEB-3044086781	6.99
02/16/2022	ATMOS ENERGY CORP	2402510004299000	6258	FEB-3044087039	38.49
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, 1/5/22,1/6/22	905.25
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 1/10/22,1/11/	1,304.63
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	REFRIGERANT GAS DISTRICT	21.01
02/16/2022	CHICK-FIL-A-HWY 6 LOCATION	461236GA04291000	6499	MEALS FOR GIRLS ATHLETICS	281.95
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-JAN	1,316.44
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-JAN	564.83
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-JAN	1,199.10
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-JAN	20.97
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-JAN	19.31
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-JAN	227.26
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-JAN	231.60
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-JAN	7.12
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-JAN	171.52
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-JAN	1,033.13
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-JAN	2,597.88
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-JAN	1,060.96
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	PANDEMICS - ISBN 978-1-53	131.70
02/16/2022	ACADEMY LTD	1992510092399063	6395	UNIFORMS 21-22 R FORD	72.12
02/16/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS JAN WIRELESS	379.72
02/16/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,549.01
02/16/2022	ATMOS ENERGY CORP	1992510004299068	6258	FEB-3044087039	1,335.98
02/16/2022	ATMOS ENERGY CORP	2402510000499000	6258	FEB-4016955992	15.13
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 1/10/22,1/11	867.00

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02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	REFRIGERANT GAS DISTRICT	27.37
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	REFRIGERANT GAS DISTRICT	18.38
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	REFRIGERANT GAS DISTRICT	27.86
02/16/2022	BEN E. KEITH COMPANY	461211FD00311000	6399	#113526 - BEEF TRI TIP CH	283.93
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-JAN	10,720.91
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-JAN	136.49
02/16/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	208.00
02/16/2022	CITY OF COLLEGE STATION-ACCTS REC	199236S193491AAA	6299	EMS STANDBY HOST FOOTBAL	400.00
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-JAN	14.72
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-JAN	10,181.16
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-JAN	1,251.79
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-JAN	376.57
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-JAN	0.56
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-JAN	189.63
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-JAN	267.04
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-JAN	909.81
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-JAN	29.44
02/16/2022	COCO LOCO RESTAURANT #2	199261PK81132032	6499	2-1-22 DIST FUNDS TIP 15%	72.00
02/16/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236BR00191AAA	6412.FEE	ENTRY AMC BR @ CSHS 2/26/	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	4612230004299000	6499	JUNIOR ACHIEVEMENT BOWL A	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	INTERMEDIATE 1 KIDS KLUB	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	ROCK PRAIRIE KIDS KLUB TE	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	4612230010199000	6399	REGISTRATION FOR TEACHER	150.00
02/16/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR JANUAR	77.00
02/16/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	EGR, BACK PRESSURE SENSOR	2,009.80
02/16/2022	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	594.00
02/16/2022	MAGNOLIA HIGH SCHOOL	199236UL00399C03	6412	MHS UIL JUDGE FEES - READ	70.00
02/16/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	165.00
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	AMSCAN PLASTIC CUPS, 18 O	11.99
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	KLEENEX® SOOTHING LOTION	27.27
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	LOGITECH® M325 WIRELESS O	20.09
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M2011100W	6399	TEACHPAYTEACH11/30/21	1.60
02/16/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921300107990PC	6329	SCHOLASTIC 11/1/21	11.24
02/16/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR VARIOU	133.00
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.97
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.49
02/16/2022	STATE COMPROLLER	4612000010700000	5749	JAN SALESTAX DISCOUNT	-0.07

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02/16/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-JAN	528.84
02/16/2022	COCO LOCO RESTAURANT #2	199211S210532032	6499	2-11-22 SAUSAGE/EGG TACO	120.00
02/16/2022	COCO LOCO RESTAURANT #2	2052117810534000	6499	2-11-22 BEAN/CHEESE TACOS	60.00
02/16/2022	HAL LEONARD CORP	199211CH201110FA	6399	274943 A MILLION DREAMS C	26.99
02/16/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	OIL RAIL SEALS AND BREATH	829.03
02/16/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	120.84
02/16/2022	JUNIOR ACHIEVEMENT USA	4612230010999000	6499	JUNIOR ACHIEVEMENT OF BRA	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	INTERMEDIATE 2 KIDS KLUB	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	KIDS KLUB DISNEY MASH UP	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	PEBBLE CREEK 1 KIDS KLUB	150.00
02/16/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR JANUAR	154.14
02/16/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR JANUAR	53.40
02/16/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	HIGH PRESSURE FUEL PUMP B	2,204.63
02/16/2022	REBECCA LEWIS	461236BL00399000	6412	REFUND - SOLO CONTEST REG	115.00
02/16/2022	MAGNOLIA HIGH SCHOOL	199236UL00399C03	6412	MHS UIL JUDGE FEES - JOUR	70.00
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	ASTROBRIGHTS® COLORED MUL	110.64
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	GE SOFT WHITE HALOGEN LIG	24.98
02/16/2022	PETTY CASH-CYPRESS GROVE	461211ST20211000	6499	KROGER 2/7/22	38.91
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461211S420111000	6399	GRAMMARLY 11/27/21	50.00
02/16/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19922300107990PC	6499	HEB 1/27/22	24.43
02/16/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19922300107990PC	6499	SAMS 1/27/22	21.44
02/16/2022	PETTY CASH-SPRING CREEK 111	4812115211111000	6399	HOME DEPOT 12/4/21	11.94
02/16/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR VARIOU	1,046.00
02/16/2022	PIZZA HUT	2402350010999000	6341	PIZZA INVOICES FOR VARIOU	56.00
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.41
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.87
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.93
02/16/2022	SKILLS USA TEXAS DIST 7	1992110000322038	6412	REGISTRATION FOR: COLLEG	3,450.00
02/16/2022	STATE COMPTROLLER	4612	2112.202	JANUARY SALES TAX	0.46
02/16/2022	STATE COMPTROLLER	4612000011000000	5749	JAN SALESTAX DISCOUNT	-0.01
02/16/2022	STATE COMPTROLLER	8652000000100000	6999	JAN SALESTAX DISCOUNT	-0.10
02/16/2022	TEXAS A&M POWERLIFTING	199236PW00191AAA	6216	JUDGES FOR THSPA MEET ON	1,200.00
02/16/2022	VIRONAIRE INC	19923300111990SC	6399	ESTIMATED SHIPPING/HANDLI	17.00
02/16/2022	VIRONAIRE INC	19923300111990SC	6399	INOX19-1000 HEPA REPLACEM	154.80
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-JAN	790.73
02/16/2022	YELLOW ROSE DISTRICT OF THE	199236SP00199C01	6412	AMCHS ENTRIES AND JUDGE F	1,130.00

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02/16/2022	T&S CREATIVE DESIGNS LLC	865200000300000	6999	TEXAS FFA STATE AGRSCIEN	53.00
02/16/2022	TEACHER DIRECT	19921100105110RP	6399	11871 KOP 8CT PLACE VALUE	19.90
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-JAN	786.86
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-JAN	26.36
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	CONVERSATION STORIES ISBN	155.70
02/16/2022	ARMADILLO CLAY & SUPPLIES	199211AR043110FA	6399	SHIPPING	115.20
02/16/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	493.10
02/16/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	104.34
02/16/2022	ATMOS ENERGY CORP	2402510010999000	6258	FEB-3044062663	31.03
02/16/2022	ATMOS ENERGY CORP	2402510020299000	6258	FEB-3044063975	85.52
02/16/2022	ATMOS ENERGY CORP	1992510010199068	6258	FEB-3044085728	540.96
02/16/2022	ATMOS ENERGY CORP	2402510010199000	6258	FEB-3044085728	14.44
02/16/2022	ATMOS ENERGY CORP	1992510081299068	6258	FEB-4014746266	642.65
02/16/2022	ATMOS ENERGY CORP	1992510000499068	6258	FEB-4016955992	489.17
02/16/2022	ATMOS ENERGY CORP	2402510000299000	6258	FEB-4016955992	22.69
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 6443, 1/5/22,1/7/22	612.38
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	REFRIGERANT GAS DISTRICT	23.53
02/16/2022	BEN E. KEITH COMPANY	461211FD00311000	6399	#544299 - PORK BELLY SKIN	110.18
02/16/2022	BRYAN HIGH SCHOOL ATHLETICS	199236CT00391AAA	6412.FEE	ENTRY CS CT V BRAYAN 2/25	200.00
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-JAN	16.33
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-JAN	4,856.79
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-JAN	131.99
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-JAN	43.24
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-JAN	167.44
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-JAN	14,686.08
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-JAN	7,005.75
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-JAN	5,743.13
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-JAN	34.00
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-JAN	20.15
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-JAN	36.91
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-JAN	3,243.82
02/16/2022	COLLEGE STATION FORD LINCOLN LLC	2402350093299000	6319	DOOR HANDLE FOR T-19	157.06
02/16/2022	DOWNTOWN EVENT SERVICES LLC	865200000100000	6999	DEPOSIT FOR PHOTOBOOTH FO	300.00
02/16/2022	EXCEL TOWING	1992340092299062	6248	TOW OF BUS 150 BACK TO BA	300.00
02/16/2022	FCCLA INC	865200000300000	6999	PARENT WRISTBAND 1/19/22	10.00
02/16/2022	GBC NORTH AMERICAN DIRECT SALES	19922300110990GP	6249	ULTIMA 65 - XC00178G	558.03
02/16/2022	GEORGETOWN ISD ATHLETIC DEPT	199236GR00191AAA	6412.FEE	ENTRY AMC GR GEORGETOWN 3	400.00



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02/16/2022	HAL LEONARD CORP	199211CH201110FA	6399	35029619 COME TO THE MUSI	26.99
02/16/2022	HARRELLS LLC	1992510092699066	6319	FERTILIZER	4,404.19
02/16/2022	HUNTON DISTRIBUTION	1992510092599065	6319	WIRELESS REMOTE	190.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	CREEK VIEW 1 KIDS KLUB TE	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	GREENS PRAIRIE 2 KIDS KLU	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	SOUTHWOOD VALLEY KIDS KLU	150.00
02/16/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR JANUAR	212.10
02/16/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	66.72
02/16/2022	MAGNOLIA HIGH SCHOOL	199236UL00399C03	6412	MHS UIL ACADEMIC INVITATI	576.00
02/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8652000000100000	6999	AIME II STUDENT QUALIFIER	50.00
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110W	6399	TEACHPAYTEACH1/5/22	6.75
02/16/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6399	PARTY CITY 1/10/22	48.87
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	KAMALA HARRIS - THE FIRST	25.95
02/16/2022	ATMOS ENERGY CORP	1992510020299068	6258	FEB-3044063975	2,863.35
02/16/2022	ATMOS ENERGY CORP	1992510000199068	6258	FEB-3044064518	104.68
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	REFRIGERANT GAS DISTRICT	24.13
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	REFRIGERANT GAS DISTRICT	20.95
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-JAN	3,720.50
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-JAN	129.65
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-JAN	4,378.99
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-JAN	1.88
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-JAN	6,530.17
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-JAN	374.80
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-JAN	46.40
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-JAN	47.18
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-JAN	220.50
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-JAN	34.06
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-JAN	36.65
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-JAN	7,678.61
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-JAN	42,414.43
02/16/2022	CSISD-WELLBORN MIDDLE SCHOOL	461236UL04299000	6399	7TH & 8TH-GRADE UIL PARTI	150.00
02/16/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	160.00
02/16/2022	FITNESS FINDERS	19921100110110GP	6399	ITEM # 117-142 - TWIRL TO	79.49
02/16/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,265.94
02/16/2022	GENESIS EDUCATION INC/PELLET.COM	19921100102110CH	6399	JOP - JUMBO OWL PELLETS	300.00
02/16/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75
02/16/2022	JASON'S DELI	461236B104291000	6499	MEALS FOR BOYS ATHLETIC B	267.75



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02/16/2022	JUNIOR ACHIEVEMENT USA	4612230010999000	6499	JUNIOR ACHIEVEMENT OF BRA	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	PEBBLE CREEK 2 KIDS KLUB	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	199223002019900W	6499	REGISTRATION FEE-ADMIN M	150.00
02/16/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR JANUAR	459.71
02/16/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR JANUAR	172.75
02/16/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR JANUAR	242.00
02/16/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR JANUAR	141.08
02/16/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR JANUAR	149.52
02/16/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR JANUAR	157.72
02/16/2022	MONTGOMERY ISD ATHLETICS	199236BR00191AAA	6412.FEE	ENTRY AMC BR V MONTGOMERY	150.00
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	3M™FOAM MOUSE PAD WITH AN	18.56
02/16/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992310004299042	6399	AMAZON 1/31/22	37.00
02/16/2022	PETTY CASH-SOUTH KNOLL ELEMENTARY	4612230010199000	6499	NOTHBUNDTCAKES1/14/22	42.75
02/16/2022	THE PLAYWELL GROUP	1992510092699066	6319	28" SPIKE FOR APS BORDER	1,276.96
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.40
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.23
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.65
02/16/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	GLASS IN DOOR ON 148 REPA	319.99
02/16/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	CONTROLLER	1,815.76
02/16/2022	STATE COMPROLLER	4612000004300000	5749	JAN SALESTAX DISCOUNT	-0.11
02/16/2022	AMAZON COM LLC	1992110000111001	6495	ONE YR BUSINESS PRIME MEM	65.00
02/16/2022	AMAZON COM LLC	1992110000122038	6397	ARTILLERY SIDEWINDER SWX2	1,069.98
02/16/2022	AMAZON COM LLC	1992110000122038	6399	3PC 500ML PLASTIC SAFETY	9.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	AVERY PERMATRACK METALLIC	27.08
02/16/2022	AMAZON COM LLC	1992110000122038	6399	MICRO CENTER SUPERSPEED 5	56.67
02/16/2022	AMAZON COM LLC	1992110000122038	6399	REXLIN 2PC E26/E27 LED LI	14.96
02/16/2022	AMAZON COM LLC	1992110004111041	6399	PACON 54781 COLORED FOUR-	38.00
02/16/2022	AMAZON COM LLC	1992110004111041	6399	SHARPIE PERMANENT MARKERS	22.08
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 2231 FIN ALIGNMENT	13.98
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ESTES ESTI783 B6-4 ENGINE	60.71
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	COFFEE MATE LIQUID CREAME	71.58
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	EVOLIS R6F003AAA 6 PANEL	179.28
02/16/2022	AMAZON COM LLC	1992110004323031	6399	MINI MOTOR MATH	19.99
02/16/2022	AMAZON COM LLC	1992110004323031	6399	WOOD CITY PUZZLES	73.38
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	EDXEDUCATION LINKING CUBE	9.30
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	KINETIC SAND THE ORIGINAL	5.27
02/16/2022	AMAZON COM LLC	19921100102110CH	6399	AVERY CARTER'S FOAM STAMP	12.30

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02/16/2022	AMAZON COM LLC	19921100105110RP	6399	50 PACK STURDY MEDIUM WHI	16.99
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	CLASSIC CARD GAMES	12.99
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	INKJOY BLACK PENS	3.99
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	JUNIOR LEARNING ROLL-A-ST	9.99
02/16/2022	AMAZON COM LLC	19921100107110PC	6399	TICONDEROGA PENCILS	77.28
02/16/2022	AMAZON COM LLC	19921100108110FR	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	38PCS SUPERHERO SLAP BRAC	13.99
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	LOGITECH MK270 WIRELESS K	24.99
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	OFFICDO DRY ERASE ERASERS	13.99
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	DOWLING MAGNETS- 24 CT	33.59
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	PERCY JACKSON'S GREEK GOD	16.69
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	THE MYSTERIES OF HARRIS B	18.95
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	TRAPPED! A WHALE RESCUE	8.99
02/16/2022	AMAZON COM LLC	19921100201110OW	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	21.5 INCH COMPUTER PRIVAC	79.98
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	5 SUBJECT NOTEBOOK, COLLE	16.99
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	CREATIVITY FOR KIDS SENSO	16.53
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	ELONGDI WATER BEADS PACK	8.99
02/16/2022	AMAZON COM LLC	19921151102110CH	6399	EARLY BUY LINED STICKY NO	7.99
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	UCREATE WATERCOLOR PAPER	33.18
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	BIC GEL-OCITY QUICK DRY (	47.34
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	FELLOWES POWERSHRED 79CI	248.98
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	PAPER MATE 5643115 LIQUID	5.48
02/16/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112230RB	6399	LOWES 11/17	24.95
02/16/2022	PHOTO TEXAS PHOTOGRAPHY LLC	461236BH93491A01	6399	INDIVIDUAL BOYS BASKETBAL	630.00
02/16/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR VARIOU	1,253.00
02/16/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT SUPPLIES	40.99
02/16/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	608.57
02/16/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	HERBICIDES	221.76
02/16/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO COFFEE SUPPLIES	567.32
02/16/2022	STATE COMPTROLLER	4612	2112.3	JANUARY SALES TAX	76.00
02/16/2022	STATE COMPTROLLER	4612	2112.4	JANUARY SALES TAX	88.18
02/16/2022	STATE COMPTROLLER	4612	2112.41	JANUARY SALES TAX	26.22
02/16/2022	STATE COMPTROLLER	4612	2112.43	JANUARY SALES TAX	21.81
02/16/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
02/16/2022	TEACHER DIRECT	19921100105110RP	6399	150 JL WHAT'S MY NUMBER G	28.88
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-JAN	233.16

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02/16/2022	ADVANCED GRAPHICS/PBM INC	1992110020221033	6399	2400BL PERFECTA INK BLACK	79.95
02/16/2022	ADVANCED GRAPHICS/PBM INC	1992110020221033	6399	2400YE PERFECTA INK YELLO	39.95
02/16/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX 3D PRINTER FILAM	29.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	SMART1 C307 USB 3.0 PORTA	180.04
02/16/2022	AMAZON COM LLC	1992110004111041	6399	AVERY ADDRESS LABELS WITH	92.34
02/16/2022	AMAZON COM LLC	1992110004111041	6399	PACON® PAC54721 4-PLY RAI	32.98
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ADTECH 10" HOT GLUE STICK	18.94
02/16/2022	AMAZON COM LLC	1992110004222038	6399	OCOTBER SKY DVD	5.99
02/16/2022	AMAZON COM LLC	1992110004323031	6399	CREATIVE MOSAIC	22.99
02/16/2022	AMAZON COM LLC	19921100101110SK	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	HEFTY SLIDER STORAGE BAGS	8.27
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	IRIS USA, INC. MLB-360 PL	47.49
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE POCKET SLEEVES	19.45
02/16/2022	AMAZON COM LLC	19921100107110PC	6399	BLACK DRY ERASE MARKERS L	11.95
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	GIRAFFE GLITTER STICKY HA	9.95
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	CRAYOLA COLORS OF THE WOR	5.97
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	JR LRNG RAINBOW CVC	12.26
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	DOWLING MAGNET MARBLES-20	6.99
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	MASTERMINDS	3.99
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	WHAPLY SMALL MINI FLASHLI	31.99
02/16/2022	AMAZON COM LLC	19921153102110CH	6399	HOMGX 10 DRAWER STORAGE O	55.00
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	DURA-GOLD PREMIUM 150 GRI	17.98
02/16/2022	AMAZON COM LLC	199211CZ00111001	6399	WIRELESS PRESENTER REMOTE	47.97
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	CHOOILING STUDENTS SCISSOR	59.98
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	LINKYO ELECTRIC PENCIL SH	26.99
02/16/2022	AMAZON COM LLC	199211MT04111041	6399	SUPER Z OUTLET STANDARD 1	10.99
02/16/2022	AMAZON COM LLC	1992120000199001	6329	KOBOLD PRESS TOME OF BEAS	46.59
02/16/2022	AMAZON COM LLC	199213S781199021	6399	HEAVY DUTY PLASTIC ZIPPER	109.26
02/16/2022	STATE COMPTROLLER	4612000011100000	5749	JAN SALESTAX DISCOUNT	-0.20
02/16/2022	STATE COMPTROLLER	4612000020100000	5749	JAN SALESTAX DISCOUNT	-0.05
02/16/2022	STATE COMPTROLLER	8652	2112.1	JANUARY SALES TAX	19.80
02/16/2022	TAMU ATHLETICS	199236BR00391AAA	6412.FEE	ENTRY CS BR V TAMU 3/4-5/	150.00
02/16/2022	THERAPY TRAVELERS	1992110088123031	6299	NICHOLAS DAVIES, SLPA, IN	1,950.00
02/16/2022	TYPHOON TEXAS	461236BD04299000	6412	DEPOSIT FOR TYPHOON TEXAS	735.77
02/16/2022	UIL MUSIC REGION 8	199236OR04299CFA	6412	926 STRING ORCHESTRA 38 N	435.00
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-JAN	641.01
02/16/2022	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	BIRTHDAY COOKIES FOR STAF	15.00

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02/16/2022	AMAZON COM LLC	1992120000399003	6329	GRIMM'S COMPLETE FAIRY TA	17.99
02/16/2022	AMAZON COM LLC	1992120000399003	6329	LITTLE PRINCE 75TH ANNIVE	15.99
02/16/2022	AMAZON COM LLC	199221PK81132032	6399	MINI BINDER CLIPS (180/PA	21.98
02/16/2022	AMAZON COM LLC	1992230000499004	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	1992310004299042	6399	AVERY LABELS NEON MAGENTA	43.96
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	STACKING CUPS GAME	20.97
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	TOOLS FOR KIDS	13.99
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	WHACK A MOLE GAME	34.84
02/16/2022	AMAZON COM LLC	19923300201990OW	6399	3 PACK WOMEN LEGGINS- NO-	99.96
02/16/2022	AMAZON COM LLC	1992340092299062	6495	ONE YR BUSINESS PRIME MEM	15.00
02/16/2022	AMAZON COM LLC	1992360000322038	6399	CHAMPIONSHIP INVITATIONAL	119.75
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	3 STEP LADDER FOLDING	69.99
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	LEOBRO REFILL LINED PAPER	19.98
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	PRINCE WIG	15.49
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHORT BROWN WIGS WAVE LAY	19.99
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	SHORT LIGHT BROWN WIGS	20.99
02/16/2022	AMAZON COM LLC	1992410070199080	6499	OF THE EATEN PATH 16 PACK	19.98
02/16/2022	AMAZON COM LLC	1992410074799047	6399	PECHAM 3 MM LG GAMING MOU	8.99
02/16/2022	AMAZON COM LLC	1992410074799047	6399	SANDISK 128 ULTRA FLAIR U	15.29
02/16/2022	AMAZON COM LLC	4612110010411000	6399	CAFERRIA KIDS BUILDING KI	23.99
02/16/2022	AMAZON COM LLC	4612110010411000	6399	LEGO CLASSIC GREEN BASEPL	34.85
02/16/2022	AMAZON COM LLC	4612110010411000	6399	PLUS PLUS - 240 PIECE GLI	14.99
02/16/2022	AMAZON COM LLC	4612110010511000	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	4612230010799000	6399	PACON CHART TABLET	21.20
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	COOFANDY MEN'S CASUAL SLI	27.87
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	GERINLY SCARVES FOR WOMEN	11.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	SELF GRIP HAIR ROLLERS, 2	14.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	SHEIN WOMEN'S CASUAL V NE	18.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	STACY ADAMS MENS VEST	-123.64
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	WIG CAPS,MORGLES 20PCS NU	6.99
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WMNS FLEX XP GOLF	219.98
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	THE HANGER GOLF TRAINING	69.99
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	TRAVISMATHEW MNS PANT-BLK	124.95
02/16/2022	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	28.95
02/16/2022	AMAZON COM LLC	7142610089599000	6399	ZAGG INVISIBLESHIELD GLAS	333.45
02/16/2022	AMAZON COM LLC	8652000000100000	6999	GRADUATIONMALL UNISEX ADU	19.98
02/16/2022	APPLE INC	4812113610811000	6397	IPAD 10.2 WIFI 64GB	598.00

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02/16/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE	10.25
02/16/2022	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	575.00
02/16/2022	AVINEXT	19921100043110WB	6397	933321-855	99.00
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	CANON AC-E6N AC ADAPTER A	143.95
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	CANON RF 35MM F/1.8 IS MA	397.01
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00818-8040 M GRAHAM GOUAC	5.85
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	23084-1005 PERM DBL SIDE	55.20
02/16/2022	BOUND TO STAY BOUND BOOKS INC	19921200104990SV	6329	PROCESSING FEE	20.80
02/16/2022	AMAZON COM LLC	1992210081499025	6399	2000 PLUS SELF INKING REF	4.26
02/16/2022	AMAZON COM LLC	1992210081499025	6399	AVERY DURABLE VIEW 3 RING	27.96
02/16/2022	AMAZON COM LLC	1992210088123031	6399	3-D WESTERN CENTERPIECE	3.45
02/16/2022	AMAZON COM LLC	1992210088123031	6399	ALLENJOY 7X5FT WESTERN CO	19.99
02/16/2022	AMAZON COM LLC	199221PK81132032	6399	FRANKLIN BALL PUMP KIT 7.	9.99
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	OUTDOOR INDOOR GAME	16.99
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	DUNWELL CLEAR COLORED PLA	9.29
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	MEN WIGS BLACK SHORT WAVY	20.99
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	TOPCOPLAY BLONDE WIG	19.99
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	WHITE MAKEUP	9.39
02/16/2022	AMAZON COM LLC	1992410070299081	6399	EASY VIEW BINDERS 5" D-RI	209.97
02/16/2022	AMAZON COM LLC	1992410081499025	6495	ONE YR BUSINESS PRIME MEM	20.00
02/16/2022	AMAZON COM LLC	4612110010411000	6399	LEGO CLASSIC 10717 BRICKS	72.00
02/16/2022	AMAZON COM LLC	4612110010811000	6399	COLOR CHANGING MOOD PENCI	41.98
02/16/2022	AMAZON COM LLC	461211FW00111000	6399	OBMWANG 50 PIECES 3" NATU	38.94
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	HEIGHT INCREASE INSOLES 4	14.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	JUVALE PAPER PARASOL UMBR	15.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	ACTIVE CHAIR – ADJUSTABLE	79.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	FLASH FURNITURE VIBRANT O	54.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	30PCS- BATH BOMB MOLD KIT	11.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	DOWEL RODS WOOD STICKS WO	7.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	SHIPPING AND HANDLING	14.99
02/16/2022	AMAZON COM LLC	8652000000100000	6999	TROUNISTRO 8 PIECES GRADU	15.98
02/16/2022	ARBITERSPORTS LLC	1992360000391APS	6499	PROCESS FEE	53.30
02/16/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	FEES	26.65
02/16/2022	ARBITERSPORTS LLC	199236BF00391APS	6216	REF	1,709.63
02/16/2022	ARBITERSPORTS LLC	199236BH04391AAA	6216	REF	420.00
02/16/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	815.00
02/16/2022	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	461.25

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02/16/2022	AVINEXT	1992530072699TTK	6399	NEC NP28LP REPLACEMENT BU	468.70
02/16/2022	BLACK ROCK TECHNOLOGY GROUP	199211SC202110CG	6399	AVID AE-36 WHITE HEADPHON	199.00
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00818-404 M GRAHAM GOUACH	11.70
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	13105-5922 RAILROAD BOARD	2.96
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	23604-1104 GLUE STICKS RE	33.52
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	28984-1048 STENCIL1 STENC	11.96
02/16/2022	BSN SPORTS LLC	199236GH04291AAA	6399	TRIPLE THREAT TOPS	1,710.00
02/16/2022	WILLIAM BURTON	199236BB00191AAA	6411	F REIM CHICAGO ABCA	95.27
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501HEA06	43.75
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501HEA15	113.75
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500BLK	149.75
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500MAR	18.50
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	Q68313	154.80
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	QUOTE 67595	14.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	RC22OWHT	120.00
02/16/2022	C C CREATIONS LTD	8652000000300000	6999	ART CHARGES	30.00
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	CORONAVIRUS: THE COVID -1	25.95
02/16/2022	ACADEMY LTD	1992510092399063	6395	UNIFORMS 21-22 R TAYLOR	89.98
02/16/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST JAN HOTSPOTS	227.94
02/16/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.00
02/16/2022	ATMOS ENERGY CORP	1992510020199068	6258	FEB-3044086781	252.05
02/16/2022	ATMOS ENERGY CORP	2402510020199000	6258	FEB-3044087299	1.56
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 1/5/22,1/7/2	533.38
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	REFRIGERANT GAS DISTRICT	3.18
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	REFRIGERANT GAS DISTRICT	24.19
02/16/2022	BEN E. KEITH COMPANY	461211FD00311000	6399	FUEL ADJUSTMENT	6.99
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-JAN	6,077.11
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-JAN	42.11
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-JAN	280.18
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-JAN	630.94
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-JAN	114.55
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-JAN	8,755.96
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-JAN	1,240.03
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-JAN	40.30
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-JAN	18.46
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-JAN	10.79
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-JAN	9.10

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02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-JAN	6.30
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-JAN	44.35
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-JAN	4.88
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-JAN	42.46
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-JAN	496.80
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-JAN	12.35
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-JAN	9,990.59
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-JAN	187.95
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-JAN	730.18
02/16/2022	COCO LOCO RESTAURANT #2	199211PK10532032	6499	2-11-22 BACON/EGG TACOS O	120.00
02/16/2022	COLLEGE ENTRANCE EXAM BOARD	1992310000399003	6339	PSAT/NMSQT OCTOBER 2021 A	15,976.00
02/16/2022	FITNESS FINDERS	19921100110110GP	6399	ITEM # 116-1002 - 6" SILV	26.00
02/16/2022	HARBOR FREIGHT TOOLS USA INC	1992510092699066	6319	GROUNDS SUPPLIES	80.94
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	CREEK VIEW 2 KIDS KLUB TE	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	CYPRESS GROVE KIDS KLUB T	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	FOREST RIDGE KIDS KLUB TE	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	SPRING CREEK KIDS KLUB TE	150.00
02/16/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR JANUAR	152.75
02/16/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR JANUAR	278.53
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	AMY CONEY BARRETT: ISBN -	25.95
02/16/2022	ACADEMY LTD	1992510092699066	6395	GROUNDS UNIFORM - JEANS	128.63
02/16/2022	ARMADILLO CLAY & SUPPLIES	199211AR043110FA	6399	LONGHORN WHITE	328.00
02/16/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	1,373.42
02/16/2022	AT&T MOBILITY II LLC	2052510086234C00	6256	HDST JAN HOTSPOTS COV	452.96
02/16/2022	ATMOS ENERGY CORP	1992510092599065	6258	FEB-3044064778	905.61
02/16/2022	ATMOS ENERGY CORP	1992510020199068	6258	FEB-3044087299	56.10
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-JAN	578.80
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-JAN	115.07
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-JAN	530.48
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-JAN	594.60
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-JAN	2,949.91
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-JAN	41.89
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-JAN	1,571.41
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-JAN	529.93
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-JAN	286.71
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-JAN	182.75
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-JAN	251.07



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02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-JAN	262.04
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-JAN	5,489.18
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-JAN	38.53
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-JAN	2,578.80
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-JAN	5,350.10
02/16/2022	FASTENAL COMPANY	1992510092599065	6319	PLUG BUTTONS	57.50
02/16/2022	FITNESS FINDERS	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.00
02/16/2022	GBC NORTH AMERICAN DIRECT SALES	1992110000311003	6249	BB32611H GBC PINNACLE 27	524.63
02/16/2022	GENESIS EDUCATION INC/PELLET.COM	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	24.00
02/16/2022	GOPHER SPORT	199211PE00111001	6399	#51-252 - CARLTON F1 TI S	104.75
02/16/2022	JUNIOR ACHIEVEMENT USA	4612110011211000	6399	BOWL-A-THON TEAM REGISTRA	150.00
02/16/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR JANUAR	647.35
02/16/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR JANUAR	75.75
02/16/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR JANUAR	121.37
02/16/2022	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	54.00
02/16/2022	MONTGOMERY ISD ATHLETICS	199236GR00191AAA	6412.FEE	ENTRY AMC GR MONTGOMERY 3	150.00
02/16/2022	NATURE WATCH	19921100102110CH	6399	ITEM # 602W WHOSE TRACK	9.95
02/16/2022	NATURE WATCH	19921100102110CH	6399	ITEM # 422C ANIMAL TRACK	13.64
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	OIC® PLASTIC SUPPLY BASKE	6.79
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SKILCRAFT® NEON COLORED C	113.34
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TEACHPAYTEACH1/25/22	2.00
02/16/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	TARGET 11/30	49.98
02/16/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR VARIOU	945.00
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.58
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.99
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.66
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	TEAM DUFFLE - GRY/BLK	1,250.00
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ1690 L/S CREW TEE -	87.96
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCZ1893 AIR ZOON PEGASU	170.00
02/16/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#14699 MFG#32022 PENS,	255.00
02/16/2022	CDW GOVERNMENT LLC	4812114504111000	6397	FLASHFORGE 3D PRINTER	1,987.30
02/16/2022	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM DEC 2021	4.03
02/16/2022	CONTROL CONCEPTS INC	1992510092599065	6249	ABB DRIVE REPAIRS TO BE	4,353.50
02/16/2022	DEMCO INC	19921200201990OW	6399	#W13731680 COLORED PENCIL	29.85
02/16/2022	DEMCO INC	19921200201990OW	6399	#W13749820 I LOVE TO READ	47.97
02/16/2022	DISCOUNT SCHOOL SUPPLY	199211EI10932048	6399	Q#P4075755 (0100) CONSUMA	58.95
02/16/2022	ERIC D EAKS	19922100811990CA	6411	F REIM SAT TMEA	116.24

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02/16/2022	ERIC D EAKS	19922100811990CA	6411	M REIM SAT TMEA	199.03
02/16/2022	ENTERPRISE RENT A CAR	199236CY00391AAA	6412	RENTAL CSHS GYM RUDDER 1/	104.00
02/16/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM JAN 2022	23.45
02/16/2022	JUSTIN GARCIA	199236BB00191AAA	6411	F REIM CHICAGO ABCA	83.87
02/16/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	394.16
02/16/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	7.47
02/16/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	73.55
02/16/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,870.83
02/16/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	82.16
02/16/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	59.82
02/16/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	69.05
02/16/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	54.54
02/16/2022	IKES SMALL ENGINES LLC	1992510092699066	6397	BLOWER	360.00
02/16/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6319	1675KIT 48 H2 DORMONT 3/4	196.37
02/16/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6639	DELIVER UNCRATED AND SET	795.00
02/16/2022	JW PEPPER AND SON INC	199236OR00199CFA	6399	SUPPLIES	15.00
02/16/2022	JOHNATHAN DAVID KAMMERER	199211BD001110FA	6399	ELECTRONIC AUDIO SAMPLES	500.00
02/16/2022	SARAH E KIRBY	1992110088123031	6411	M REIM JAN 2022	57.21
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612230010799000	6399	FLEX-SPACE LAP DESK	151.98
02/16/2022	JEFFREY W MANN	199221S481199021	6411	F REIM AUSTIN TASA	54.10
02/16/2022	MOBILE ED PRODUCTIONS INC	4612110010711000	6299	DINO MUSEUM 4/18/22	1,045.00
02/16/2022	MONOGRAMS & MORE	1992310000399003	6399	SETUP	25.00
02/16/2022	MONOGRAMS & MORE	8652000000100000	6999	ART CHARGES	20.00
02/16/2022	MELISSA MORA	8652000000100000	6999	AMCHS DJ FOR PROM ON APRI	50.00
02/16/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM JAN 2022	97.46
02/16/2022	CATHERINE PARSI	1992360000122038	6412	FREIM GALVESTON FCCLA	42.32
02/16/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	TIRES FOR T-35	422.08
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	42964 SUNEZOOM MAKER PROJ	830.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	45825 DAZZLINKS CONTRAPTI	438.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46744 COLOR LIGHTBOX PANE	1,194.00
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 344479 SCHOOL SMA	7.34
02/16/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	SSL QUOTE NUMBER: Q-13274	1.16
02/16/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	2007500 PACK OF 2400-PORT	206.97
02/16/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	SSL QUOTE NUMBER: Q-13274	1.66
02/16/2022	C C CREATIONS LTD	8652000000300000	6999	LEO CLUB - CHOUINARD ADUL	1,104.00
02/16/2022	KIMBERLY DECKER	1992360000122038	6412	F REIM HOSA PEARLAND	28.20
02/16/2022	DEMCO INC	19921200201990OW	6399	#W13813770 FRIENDLY FRUIT	9.99

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02/16/2022	JUSTIN GARCIA	199236BB00191AAA	6411	FREIMGRAPEVINETHSBCA	77.89
02/16/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	9,215.92
02/16/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	230.49
02/16/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	215.36
02/16/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	559.87
02/16/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,570.35
02/16/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	87.71
02/16/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	4,014.57
02/16/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,813.21
02/16/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	68.58
02/16/2022	GLAZIER FOODS CORP	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	59.19
02/16/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	49.38
02/16/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	65.01
02/16/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OW	61.62
02/16/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	56.46
02/16/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS	27.16
02/16/2022	ERICA A LERMA	1992110088123031	6411	M REIM JAN 2022	79.56
02/16/2022	LISLE VIOLIN SHOP	1992110R202110FA	6399	SUPPLIES	60.00
02/16/2022	MONOGRAMS & MORE	199211SS00111001	6399	ART CHARGES	20.00
02/16/2022	MONOGRAMS & MORE	8652000000100000	6999	SET UP CHARGES	25.00
02/16/2022	NAPA AUTO PARTS	1992340092299062	6319	FILTERS	310.47
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY FOR T-27	191.90
02/16/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	13613236 CAR SHAPED FINGE	163.82
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	38757 MOBILE STORAGE UNIT	750.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	42958 PARACHUTE MAKER PRO	590.00
02/16/2022	BONNIE S ROY	1992410074499044	6411	M REIM JAN 2022	9.89
02/16/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	2007500 PACK OF 2400-PORT	996.60
02/16/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	2007500 PACK OF 2400-PORT	372.44
02/16/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	SSL QUOTE NUMBER: Q-13274	1.39
02/16/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	SSL QUOTE NUMBER: Q-13274	1.03
02/16/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	2007500 PACK OF 2400-PORT	290.51
02/16/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	2007500 PACK OF 2400-PORT	419.33
02/16/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	791.87
02/16/2022	TANGIBLE PLAY INC	461211S510211000	6399	DIGITAL CODE - LITERACY E	39.00
02/16/2022	TANGIBLE PLAY INC	461211S510211000	6399	OSMO GENIUS STARTER KIT	468.00
02/16/2022	TK SALES	2402350000199000	6342	SCA-290088 ROLL TOWEL, TO	289.54
02/16/2022	TK SALES	2402350010599000	6342	SCA-290088 ROLL TOWEL, TO	86.15

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02/16/2022	TK SALES	2402350010899000	6342	SCA-290088 ROLL TOWEL, TO	74.35
02/16/2022	WEST MUSIC COMPANY INC	4812115420211000	6399	204369 MALMARK 9300 CHOIR	1,010.00
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	SHIPPING	186.20
02/16/2022	BAILEY WILSON	1992360000322038	6412	FREIM FCCLAGALVESTON	33.64
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72201 METAL BOOK RINGS	20.77
02/16/2022	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	630.00
02/16/2022	REBECCA LEWIS	461236BL00399000	6412	REFUND - CONTEST REGISTRA	20.00
02/16/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	FILTERS	255.64
02/16/2022	NATURE WATCH	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	6.95
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	FOLGERS® SINGLE-SERVE COF	40.32
02/16/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	KROGER 1/18/22	29.07
02/16/2022	PETTY CASH-CYPRESS GROVE	19923100202990CG	6499	KROGER 2/7/22	9.78
02/16/2022	PETTY CASH-CYPRESS GROVE	461211S120211000	6499	TARGET 2/6/22	30.92
02/16/2022	PETTY CASH-CYPRESS GROVE	4612230020299000	6499	DOLLARGENERAL 2/4/22	6.95
02/16/2022	PETTY CASH-CYPRESS GROVE	4612230020299000	6499	HEB 2/2/22	20.84
02/16/2022	PETTY CASH-SPRING CREEK 111	19922300111990SC	6399	TRACTORSUPPLY12/11/21	20.78
02/16/2022	PETTY CASH-SPRING CREEK 111	461211ST11111000	6499	LITTLECAESARS12/16/21	44.40
02/16/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	AGMECH PROJECT SUPPLIES	1,373.80
02/16/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR VARIOU	3,735.00
02/16/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR VARIOU	2,651.00
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.85
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.46
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.75
02/16/2022	ROCKDALE ISD	199236GV00391APS	6268	ROCKDALE ISD GYM RENTAL	368.00
02/16/2022	ROCKDALE ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR JV ROCKDALE 3	150.00
02/16/2022	ROUND ROCK ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR CEDAR RIDGE 3	300.00
02/16/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	WINDSHIELD ON 198 REPLACE	550.98
02/16/2022	SIDELINE INTERACTIVE LLC	199236BH00391AAA	6399	POSSESSIONARROW SL-ACPOSS	110.00
02/16/2022	SIDELINE INTERACTIVE LLC	199236GH00391AAA	6399	POSSESSIONARROW SL-ACPOSS	110.00
02/16/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	WEATHERMATIC CONTROLLERS,	1,984.14
02/16/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10-REG TIRES 4 SPED TIRES	4,043.94
02/16/2022	STATE COMPTROLLER	4612000004100000	5749	JAN SALESTAX DISCOUNT	-0.13
02/16/2022	TAJE	199236NP00399C03	6495	1 YEAR TAJE MEMBERSHIP 20	185.00
02/16/2022	TEACHER DIRECT	19921100105110RP	6399	2983 LER MAGNETIC ELAPSED	20.48
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-JAN	233.16
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.63
02/16/2022	ROCKDALE ISD	199236GR00391AAA	6412.FEE	ENTRY CS GR ROCKDALE 3/3/	150.00

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02/16/2022	RUDDER ATHLETICS	199236CT00391AAA	6412.FEE	ENTRY AMC CT JV RUDDER 3/	125.00
02/16/2022	SIDELINE INTERACTIVE LLC	199236GH00391AAA	6399	SHIPPING	17.50
02/16/2022	SOLAR SUPPLY INC	1992510092599065	6319	HVAC SUPPLIES	135.88
02/16/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	80.80
02/16/2022	STATE COMPTROLLER	4612	2112.107	JANUARY SALES TAX	14.63
02/16/2022	STATE COMPTROLLER	4612	2112.201	JANUARY SALES TAX	9.14
02/16/2022	STATE COMPTROLLER	4612000000100000	5749	JAN SALESTAX DISCOUNT	-0.21
02/16/2022	STATE COMPTROLLER	4612000000300000	5749	JAN SALESTAX DISCOUNT	-0.38
02/16/2022	STATE COMPTROLLER	4612000000400000	5749	JAN SALESTAX DISCOUNT	-0.44
02/16/2022	STATE COMPTROLLER	8652	2112.3	JANUARY SALES TAX	15.06
02/16/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
02/16/2022	T&S CREATIVE DESIGNS LLC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	5.00
02/16/2022	TASB INC	1992410070299081	6399	POL020 2022.01 LOCAL DIST	44.00
02/16/2022	TEACHER DIRECT	19921100105110RP	6399	1029 ESP EXCEPTIONAL 100	15.48
02/16/2022	UIL MUSIC REGION 8	199236OR04299CFA	6412	926 STRING ORCHESTRA 45 M	435.00
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-JAN	233.16
02/16/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	1,075.48
02/16/2022	SPORTS IMPORTS INC	199236GV04391AAA	6397	T-TNT-C TRAINING TOP NET	275.00
02/16/2022	TANGIBLE PLAY INC	461211S510211000	6399	DIGITAL CODE - MATH EXPAN	39.00
02/16/2022	TIFFANY THORNE	1992110000124033	6411	M REIM DEC 1-13 2021	29.74
02/16/2022	TK SALES	2402350010299000	6342	SCA-290088 ROLL TOWEL, TO	79.66
02/16/2022	TK SALES	2402350010499000	6342	SCA-290088 ROLL TOWEL, TO	86.55
02/16/2022	TK SALES	2402350011299000	6342	SCA-290088 ROLL TOWEL, TO	72.80
02/16/2022	TK SALES	2402350020399000	6342	SCA-290088 ROLL TOWEL, TO	111.92
02/16/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992230004199041	6495	LAW DAWG ED DAILY 2021-2	75.00
02/16/2022	ANDREA N WELLS	1992110000124033	6411	M REIM DEC 2021	31.36
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# W688B, ARIZONA-4 PH	106.00
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680PU2 PURPLE PAGE FLA	10.50
02/16/2022	WILTONS OFFICEWORKS	1992310000399003	6399	TOP74620 - SECOND NATURE	17.04
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BG2 GREEN PAGE FLAG	10.50
02/16/2022	ADVANCED GRAPHICS/PBM INC	1992110020221033	6399	SHIPPING	25.17
02/16/2022	AMAZON COM LLC	1992110000122038	6399	BOENFU WIRE CUTTERS SET,	19.54
02/16/2022	AMAZON COM LLC	1992110000122038	6399	INGCO 6PC MINI PLIER SET	61.14
02/16/2022	AMAZON COM LLC	1992110004111041	6399	AMPAD 20320 PERFORATED WR	41.96
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 2230 E LAUNCH CONTR	21.97
02/16/2022	AMAZON COM LLC	1992110004222038	6399	MYNT3D SUPER 3D PEN, 1.7M	39.99
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	AMPAD EVIDENCE DUAL RULED	20.28

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02/16/2022	AMAZON COM LLC	19921100043110WB	6399	DIXIE PERFECT OUCH INSULA	22.56
02/16/2022	AMAZON COM LLC	1992110004323031	6399	MESH POUCHES	18.99
02/16/2022	AMAZON COM LLC	1992110004323031	6399	WOODEN MONTESSORI	19.99
02/16/2022	AMAZON COM LLC	19921100102110CH	6399	100 PIECES LUMINOUS SHRIM	10.99
02/16/2022	AMAZON COM LLC	19921100102110CH	6399	200 PIECES WIGGLE EYES SE	13.98
02/16/2022	AMAZON COM LLC	19921100102110CH	6399	WILD REPUBLIC PENGUIN FIG	129.87
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	AMAZON BASICS SHIPPING AD	28.00
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	COLORFUL STRING LIGHT	-17.99
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	HUNDRED POCKET CHART	17.94
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	MAVERICK STANDARD PLAYING	10.97
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	SEAT SACKS	11.03
02/16/2022	AMAZON COM LLC	19921100107112PC	6399	PACON CHART TABLET	34.87
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	VATOS WOODEN STEM BUILDIN	19.99
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	HAND2MIND FAKE MONEY SET	22.39
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	BELIEVE ME, GOLDBLOCKS RO	6.95
02/16/2022	AMAZON COM LLC	1992110000122038	6399	TP-LINK AC1200 WIFI ROUTE	34.99
02/16/2022	AMAZON COM LLC	1992110004111041	6399	PACON® PAC54651 4-PLY RAI	38.36
02/16/2022	AMAZON COM LLC	1992110004323031	6399	LACING BEADS	17.99
02/16/2022	AMAZON COM LLC	1992110004323031	6399	LEARNING PLAY MONEY	11.99
02/16/2022	AMAZON COM LLC	1992110004323031	6399	WOODEN PUZZLES	22.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	72 WORD SPELLING PUZZLES	12.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	LEARNING RESOURCES SMART	24.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	MAGBLOCKS 2 PIECES CAR TR	15.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	PICASSOTILES 2 PIECE CAR	8.99
02/16/2022	AMAZON COM LLC	19921100102110CH	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	CARDSTOCK *BACK ORDERED I	23.84
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	GIANT UNO	12.83
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	SCOOP FRONT STORAGE BINS	52.18
02/16/2022	AMAZON COM LLC	19921100107110PC	6399	PODZLY COLORED STACKING B	49.98
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	40 COUNT HAWAIIAN FLOWER	11.99
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	AMY AND BENTON 120 PCS CA	21.99
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	INFLATABLE BEACH BALLS 5	16.99
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	PIXY STIX CANDY FILLED FU	22.05
02/16/2022	AMAZON COM LLC	19921100109110CV	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100110110GP	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	PUSH POP BUBBLE FIDGET TO	5.28
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	SCOTCH THERMAL LAM POUCH-	25.49

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02/16/2022	AMAZON COM LLC	19921100111111SC	6399	SHARPIE PERM MARK VARIETY	7.99
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	CRANKENSTEIN	17.70
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	NO LIE, PIGS CAN FLY	6.95
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	SCOTCH THERMAL LAMINATING	25.49
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	SHARK LADY	15.99
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	100PCS PREMIUM METAL BADG	11.99
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	AVERY 5-TAB BINDER DIVIDE	21.23
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	AVERY PRINTABLE 3" X 5" C	29.64
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	MAJESTIC EPP HOME AND OUT	13.59
02/16/2022	AMAZON COM LLC	1992110011123031	6399	HAND2MIND PLASTIC RAINBOW	29.94
02/16/2022	AMAZON COM LLC	1992110020121033	6399	SO EACH MAY SOAR	-26.81
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	CLIPBOARDS (SET OF 30)	33.95
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	LASER PRINTER BLANK PERFO	34.75
02/16/2022	AMAZON COM LLC	19921100203110PT	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	DON'T BREAK THE ICE GAME	12.79
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	JOYNOTE CLASSROOM MAGNETI	22.99
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	LEARNING RESOURCES LOWERC	24.98
02/16/2022	AMAZON COM LLC	19921151102110CH	6399	13 ENGLISH PHONICS POSTER	15.99
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	AMAZON BASICS COTTON SWAB	11.73
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	HELLO OCEAN FRIENDS TOUCH	9.30
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	CRAYOLA FINE LINE MARKERS	13.09
02/16/2022	AMAZON COM LLC	199211PK81132032	6399	SAFETY 1ST CUSTOM FIT ALL	19.20
02/16/2022	AMAZON COM LLC	1992120000399003	6329	TRULY DEVIOS: A MYSTERY	7.99
02/16/2022	AMAZON COM LLC	19921200111990SC	6329	HI, JACK	9.99
02/16/2022	AMAZON COM LLC	19921200111990SC	6329	TELEPHONE	17.69
02/16/2022	AMAZON COM LLC	1992210088123031	6399	JAM PAPER HEAVY DUTY PLAS	14.99
02/16/2022	AMAZON COM LLC	1992210088123031	6399	TARAS SMALL BATCH CHOCOLA	34.03
02/16/2022	AMAZON COM LLC	199221PK81132032	6399	RED MOUSE VERBATIM WIRELE	14.95
02/16/2022	AMAZON COM LLC	1992230000399003	6399	BANQUET TABLES PRO BLACK	71.94
02/16/2022	AMAZON COM LLC	1992230004199041	6399	ADIDAS MEN'S CORE 18 SOCC	114.87
02/16/2022	AMAZON COM LLC	19923100202990CG	6399	LASR PERFORATED CARDS 6 P	34.75
02/16/2022	AMAZON COM LLC	19923600001990CA	6495	ONE YR BUSINESS PRIME MEM	44.00
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	LEORO NOTEBOOK REFILL	17.98
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	PAPER SHEREDDER LUBRICANT	15.59
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	CONFETTI PINK TISSUE	16.95
02/16/2022	AMAZON COM LLC	1992410070199080	6495	ONE YR BUSINESS PRIME MEM	15.00
02/16/2022	AMAZON COM LLC	1992410070199080	6499	JACK LINKS BEEF JERKY 15	24.97



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02/16/2022	AMAZON COM LLC	1992510092399063	6495	ONE YR BUSINESS PRIME MEM	15.00
02/16/2022	AMAZON COM LLC	4612110010711000	6399	7 PK PLASTIC CONDIMENT SQ	9.99
02/16/2022	AMAZON COM LLC	4612110010711000	6399	BLACK POSTER BOARD	31.34
02/16/2022	AMAZON COM LLC	4612110010711000	6399	WHITE PAPER BAGS	65.97
02/16/2022	AMAZON COM LLC	461211FW00111000	6399	BOTANICARE PURE BLEND PRO	22.44
02/16/2022	AMAZON COM LLC	461211S110911000	6399	AVERY ROUND COLOR CODING	1.17
02/16/2022	AMAZON COM LLC	461211S110911000	6399	RAINBOW TWISTS AND SWIRLS	13.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	HOOJO 4 PACKS GIANT SPIDE	7.49
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	WAITWORTH 1 PACK COTTON C	16.99
02/16/2022	AMAZON COM LLC	4812113110811000	6399	ZOOB 125 MOVING MIND BUIL	199.95
02/16/2022	AMAZON COM LLC	4812113804111000	6399	FLASH FURNITURE VIBRANT R	59.49
02/16/2022	AMAZON COM LLC	4812113804111000	6399	PHARMEDOC EXERCISE BALL C	139.90
02/16/2022	AMAZON COM LLC	4812113804111000	6399	URBAN SHOP SUPER SOFT FAU	44.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	APPLIED BEHAVIOR ANALYSIS	111.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	ELMER'S LIQUID SCHOOL GLU	23.74
02/16/2022	AMAZON COM LLC	7142610089599000	6399	LEARNING RESOURCES PATTEN	19.98
02/16/2022	AMAZON COM LLC	7142610089599000	6399	LEARNING RESOURCES PLASTI	19.99
02/16/2022	AMAZON COM LLC	19921151102110CH	6399	COLORFUL PHOTO CARDS DIGR	14.99
02/16/2022	AMAZON COM LLC	19921151102110CH	6399	FUN EXPRESS SENTENCE FLIP	17.68
02/16/2022	AMAZON COM LLC	199211S881111021	6399	COLORS OF THE WORLD SKIN	202.35
02/16/2022	AMAZON COM LLC	199211S881111021	6399	GREEN PLAYDOUGH, 3 LB	269.73
02/16/2022	AMAZON COM LLC	1992210081199021	6495	ONE YR BUSINESS PRIME MEM	95.00
02/16/2022	AMAZON COM LLC	19922300202990CG	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	MELISSA AND DOUG GAME	12.99
02/16/2022	AMAZON COM LLC	1992360000191AAA	6399	DRY ERASE SPRAY CLEANER	9.50
02/16/2022	AMAZON COM LLC	1992360000322038	6399	EDGE SUPPLY RED OAK 3/4X2	29.99
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	VGBEATY MENS WIG BROWN SH	17.43
02/16/2022	AMAZON COM LLC	461211FW00111000	6399	PRETYZOOM 20PCS ST. PATRI	105.20
02/16/2022	AMAZON COM LLC	461211S110911000	6399	OCATO 45 PCS MOCHI SQUISH	15.12
02/16/2022	AMAZON COM LLC	4812113804111000	6399	FLASH FURNITURE VIBRANT B	362.70
02/16/2022	AMAZON COM LLC	4812113804111000	6399	GAIAM BALANCE DISC WOBBL	43.98
02/16/2022	AMAZON COM LLC	4812113804111000	6399	NORWOOD COMMERCIAL FURNIT	195.42
02/16/2022	AMAZON COM LLC	4812113804111000	6399	PICNIC TIME PORTABLE RECR	48.95
02/16/2022	AMAZON COM LLC	7132610089799000	6399	RAPTIC SHIELD CASE COMPAT	25.90
02/16/2022	AMAZON COM LLC	7132610089799000	6399	WLLDANT 4-PACK 20W USB C	19.92
02/16/2022	AMAZON COM LLC	7142610089599000	6399	CUTEQUEEN ROUND CERAMIC I	9.98
02/16/2022	AMAZON COM LLC	7142610089599000	6399	FOLKART GLOW IN THE DARK	5.44

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02/16/2022	AMAZON COM LLC	7142610089599000	6399	ZOHAN KIDS EAR PROTECTION	32.99
02/16/2022	AMAZON COM LLC	8652000000100000	6999	CHINESE WISHING LANTERNS	179.90
02/16/2022	ARBITERSPORTS LLC	1992520000391APS	6299	SECURITY	1,023.75
02/16/2022	ARMSTRONG REPAIR CENTER INC	2402350004199000	6319	REPAIR WORK COMBI OVEN AT	402.50
02/16/2022	AVINEXT	1992530072699TTK	6399	LWC - E-DPM-HDF ADAPTER C	300.00
02/16/2022	BATTERIES PLUS	1992510092599065	6319	12PK BATTERIES 3V LITHIUM	26.00
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00818-5130 M. GRAHAM GOUA	11.86
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10173-1006 XL WATERCOLOR	28.50
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	13105-1102 RAILROAD BOARD	13.60
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30408-6406 STROKE/COAT GL	13.73
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30408-7916 STROKE/COAT G	13.73
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ1693 S/S CREW TEE -	67.96
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ1722 WMNS L/S CREW T	65.97
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCZ1901 WMNS AIR ZOON P	170.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	RC174BLK24	120.00
02/16/2022	CDW GOVERNMENT LLC	4812115811011000	6397	FLASHFORGE CREATOR MAX 3D	993.69
02/16/2022	CHRISTOPHER COLLINS	199236BB00191AAA	6411	FREIMGRAPEVINETHSBCA	35.80
02/16/2022	DEMCO INC	19921200201990OW	6399	#W12263520 PUPPIES/VALENT	19.98
02/16/2022	VALERIA SOFIA ESCOBEDO	19921300104990SV	6411	F REIM SAT TMEA	85.15
02/16/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200105990RP	6329	LIBRARY BOOKS PER QUOTE #	529.40
02/16/2022	ANGELA FRALEY	1992110088123031	6411	M REIM JAN 2022	76.75
02/16/2022	LINDSEY FUENTES	1992210088123031	6411	F REIM AUSTIN TCASE	97.15
02/16/2022	LINDSEY FUENTES	1992210088123031	6411	HOTELREIMAUSTINTCASE	2,423.13
02/16/2022	LINDSEY FUENTES	1992210088123031	6411	M REIM AUSTIN TCASE	125.83
02/16/2022	LINDSEY FUENTES	1992210088123031	6411	MREIMHUNTSVILLEDIRMTG	61.33
02/16/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	216.98
02/16/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	228.77
02/16/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,906.66
02/16/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	219.08
02/16/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	75.81
02/16/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	67.17
02/16/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	58.09
02/16/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	3,293.11
02/16/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	56.31
02/16/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	102.70
02/16/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,545.70
02/16/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	83.85

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02/16/2022	GULF COAST PAPER COMPANY INC	1992	1311	K21606 21606 KLEENEX FACI	1,108.60
02/16/2022	HAL BOWMAN, INC	2112130010124000	6299	TEACH LIKE A ROCK STAR PR	3,500.00
02/16/2022	HAL BOWMAN, INC	2112130011224000	6299	TEACH LIKE A ROCK STAR PR	3,500.00
02/16/2022	DEVIN HENRY	1992130088123031	6411	MREIM TCASE AUSTIN	125.83
02/16/2022	IKES SMALL ENGINES LLC	1992510092699066	6397	BLOWERS	848.00
02/16/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 1/2/22 R	580.00
02/16/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,135.01
02/16/2022	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM DEC 2021	12.54
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM NUMBER EE182 - SOUND	75.98
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM RR799 - PHONCS LANG	75.98
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612230010799000	6399	LC504 BU FLOOR SEAT	56.99
02/16/2022	LISLE VIOLIN SHOP	1992110R001110FA	6399	SUPPLIES	276.25
02/16/2022	MONOGRAMS & MORE	199211PE00111001	6395	AMCHS PE SHIRTS - 50-MD,	495.00
02/16/2022	MONOGRAMS & MORE	199211SS00111001	6399	SETUP CHARGES	25.00
02/16/2022	MONOGRAMS & MORE	1992230000399003	6399	CSHS HIGH SCHOOL BANNER -	120.00
02/16/2022	NAPA AUTO PARTS	1992340092299062	6319	SHOCKS	452.26
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	DOOR REPAIR KITS	23.24
02/16/2022	NASCO/NASCO EDUCATION LLC	4612230010799000	6399	ITEM# 9729433 A KNIFE RE	77.76
02/16/2022	MISTY NORDIN	1992110088123031	6411	M REIM JAN 2022	27.55
02/16/2022	MOLLEY A PERRY	1992410081499025	6411	M REIM AUSTIN TASA	125.83
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	43222 STORAGE BINS GREY	31.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	43223 STORAGE BINS JUMBO	39.00
02/16/2022	KAYLA POE	1992360000322038	6412	FREIM FCCLA GALVESTON	38.50
02/16/2022	LEAH ROLETT	199236GH00391AAA	6411	M REIM CEDARCREEK	108.46
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 269405 MAVALUS RE	5.13
02/16/2022	SCHOOL SPECIALTY LLC	19921154102110CH	6399	ITEM # 084437 SCHOOL SMA	23.26
02/16/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	2007500 PACK OF 2400-PORT	1,114.09
02/16/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	SSL QUOTE NUMBER: Q-13274	0.19
02/16/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	SSL QUOTE NUMBER: Q-13274	1.60
02/16/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	SSL QUOTE NUMBER: Q-13274	1.56
02/16/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	SSL QUOTE NUMBER: Q-13274	1.22
02/16/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	SSL QUOTE NUMBER: Q-13274	1.17
02/16/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	2007500 PACK OF 2400-PORT	281.89
02/16/2022	AMAZON COM LLC	7142610089599000	6399	MAXCURY FOR IPHONE 12 MIN	129.87
02/16/2022	AMAZON COM LLC	7142610089599000	6399	PERLER BEADS BULK ASSORTE	18.67
02/16/2022	AMAZON COM LLC	7142610089599000	6399	RAINBOW TOYFROG STAR FLEX	79.96
02/16/2022	AMAZON COM LLC	8652000000100000	6999	A DAY AT THE Ooz - CRYER,	4,995.00

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02/16/2022	ARBITERSPORTS LLC	199236GH04191AAA	6216	REF	840.00
02/16/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
02/16/2022	BLACK ROCK TECHNOLOGY GROUP	2632130069925000	6399	AVID AE-36 HEADPHONE W/MI	199.00
02/16/2022	BLACK ROCK TECHNOLOGY GROUP	2632130069925000	6399	AVID AE-39 W/USB PLUG	2,047.50
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	FOX 40 WHISTLE	49.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501DPH	42.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000BLK	77.50
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000GRAH	31.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000LPK	111.00
02/16/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTALS AND	196.26
02/16/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	B0032 - N-BUTYL ALCOHOL,	11.70
02/16/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004199041	6329	ASSORTED NEW BOOKS AND RE	620.25
02/16/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004199041	6329	CATELOGING AND PROCESSING	80.37
02/16/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM JAN 2022	131.27
02/16/2022	JUSTIN GARCIA	199236BB00191AAA	6411	MREIMGRAPEVINETHSBCA	236.34
02/16/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	68.69
02/16/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	68.90
02/16/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,737.74
02/16/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	74.88
02/16/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	31.49
02/16/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CAFT TABLE WHEELS	326.40
02/16/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 1/7/22 H	290.00
02/16/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6639	SGL30TR CLEVELAND TILT BR	16,262.11
02/16/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	20.50
02/16/2022	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM JAN 2022	14.57
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM EE590X - ROLL-READ P	142.50
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM PP246 - PHONICS QUIC	56.98
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612230010799000	6399	LC405GR FLOOR SEAT	56.99
02/16/2022	LORA S LINDAHL	1992360000322038	6412	FUELREIMHOSAPPEARLAND	44.31
02/16/2022	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS	150.00
02/16/2022	LISLE VIOLIN SHOP	461236OR00199000	6249	AMCHS ORCHESTRA INSTRUMEN	2,657.49
02/16/2022	MOBILE ED PRODUCTIONS INC	4612110010711000	6299	DINO MUSEUM 4/19/22	647.50
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	BRAKE FLUID	28.47
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	PARTS FOR BOILER	45.73
02/16/2022	MISTY NORDIN	1992110088123031	6411	M REIM DEC 2021	39.48
02/16/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	13733710 VERY HUNGRY CATE	96.76
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	39356 STORAGE BINS	35.90

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02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	39358 STORAGE BINS	23.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46655 BEE-BOT CONSTRUCTIO	78.00
02/16/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	12517 WELCH ALLYN PROBE C	41.85
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 1451996 CARSON DE	10.78
02/16/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX PLA 3D PRINTER F	102.96
02/16/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX TEMPERATURE COLO	29.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	SCOTCHBLUE PAINTER'S TAPE	39.84
02/16/2022	AMAZON COM LLC	1992110000122038	6399	SMARTDEALSPRO 5 X7-DICE S	9.79
02/16/2022	AMAZON COM LLC	1992110000311003	6495	ONE YR BUSINESS PRIME MEM	65.00
02/16/2022	AMAZON COM LLC	1992110004111041	6399	PACON® PAC54821 6-PLY RAI	48.04
02/16/2022	AMAZON COM LLC	1992110004211042	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	LAOFICINA 11 HOLES CLEAR	8.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	AMAZON BASICS SNACK STORA	7.30
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	WOODS SLIMLINE 2241 16/3	4.46
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	LCD WRITING TABLETS	21.98
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	MAGIC ERASER SPONGE	13.99
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	MESH ZIPPER POUCHES	14.44
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	LEARNING RESOURCES 120 NU	29.88
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	POP PUSH TIE DYE BUBBLE S	11.99
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	TOBEIT 500PC PONY BEADS	9.99
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	NEENAH ASTROBRIGHT CARDST	39.05
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	THE PROUDEST BLUE	14.27
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	CARD FILE HOLDER ORGANIZE	26.90
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	IN THE BREEZE P-02 TWO SE	10.99
02/16/2022	AMAZON COM LLC	199211S881111021	6399	BLUE PLAYDOUGH, 3 LB	59.94
02/16/2022	AMAZON COM LLC	1992120000399003	6329	RED RISING	15.99
02/16/2022	AMAZON COM LLC	1992120000399003	6329	THE NIGHTINGALE: A NOVEL	8.28
02/16/2022	AMAZON COM LLC	199213S781199021	6399	AVERY LABELS 5160	35.10
02/16/2022	AMAZON COM LLC	1992210080199038	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	1992210088123031	6399	SMEAD FASTENER FILE FOLDE	28.00
02/16/2022	AMAZON COM LLC	1992230004199041	6399	ULTIMATE OFFICE ADJUSTAVI	52.47
02/16/2022	AMAZON COM LLC	19922300043990WB	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	GRAVEL YD CONSTRUCTION	13.79
02/16/2022	AMAZON COM LLC	1992360000322038	6399	BEEWORKS 1OZ YELLOW BEES	7.89
02/16/2022	AMAZON COM LLC	1992360000322038	6399	KOWOOD OGEE 3BIT RAISED P	49.99
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	AURORA AU1800XA SHREDDER	70.00
02/16/2022	AMAZON COM LLC	199236BR00191AAA	6399	THERAGUN PRIME	299.00

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02/16/2022	AMAZON COM LLC	1992410074499044	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	4612110010411000	6399	BMAG 120 PCS MAGNETIC BUI	45.89
02/16/2022	AMAZON COM LLC	4612110010411000	6399	PLUS PLUS - OPEN PLAY TUB	14.99
02/16/2022	AMAZON COM LLC	4612110010411000	6399	PLUS PLUS - OPEN PLAY TUB	14.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	FASHION METAL BUCKLE	-12.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	NUOXINUS MOTORCYCLE GOGGL	10.99
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WMNS RAINGRIP GLO	0.00
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	TRAVISMATHEW MNS PANT - M	124.95
02/16/2022	AMAZON COM LLC	4812113804111000	6399	AJUVIA POCKET-PORTABLE WO	89.73
02/16/2022	AMAZON COM LLC	4812113804111000	6399	ECR4KIDS - ELR-15810-BK T	85.47
02/16/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	SSL QUOTE NUMBER: Q-13274	1.41
02/16/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	2007500 PACK OF 2400-PORT	346.57
02/16/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM JAN 2022	29.48
02/16/2022	SOUTHERN ICE CREAM CORP	2402350010499000	6341	ICE CREAM INVOICES	329.60
02/16/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	394.99
02/16/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO PECAN TRA	350.00
02/16/2022	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	KEY SHOP STOCK	523.28
02/16/2022	TK SALES	1992510092499064	6319	TRASH LINERS	829.60
02/16/2022	TK SALES	2402350010199000	6342	SCA-290088 ROLL TOWEL, TO	84.38
02/16/2022	TK SALES	2402350010799000	6342	SCA-290088 ROLL TOWEL, TO	72.98
02/16/2022	TWIN OAKS LANDFILL - BVSWMA INC	1992510092599065	6255	LANDFILL CHARGES	42.84
02/16/2022	UNITED AG & TURF	1992510092699066	6319	GAUGE CLUSTER	306.87
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BB2 BLUE PAGE FLAGS	15.75
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680YW2 YELLOW PAGE FLA	10.50
02/16/2022	WILTONS OFFICEWORKS	1992310000399003	6399	AVE5160 - EASY PEEL WHITE	48.54
02/16/2022	ACME ARCHITECTURAL HARDWARE	1992110000122038	6499	PADLOCKS AND CORES FOR AM	528.80
02/16/2022	ADVANCED GRAPHICS/PBM INC	1992110020221033	6399	2400CY PERFECTA INK CYAN	39.95
02/16/2022	AMAZON COM LLC	1992110000122038	6399	ARTILLERY ALL-IN-ONE SING	57.00
02/16/2022	AMAZON COM LLC	1992110000122038	6399	DYMO AUTHENTIC LT PLASTIC	29.24
02/16/2022	AMAZON COM LLC	1992110000122038	6399	EVGA 100-N1-0650-L1, 650	64.99
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 1451996 CARSON DEL	10.78
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 2089020 PAPER MAG	9.42
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 1600139 BUSINESS	25.34
02/16/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	2007500 PACK OF 2400-PORT	347.65
02/16/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	SSL QUOTE NUMBER: Q-13274	1.54
02/16/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	SSL QUOTE NUMBER: Q-13274	0.85
02/16/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	2007500 PACK OF 2400-PORT	401.01

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02/16/2022	SPORTS IMPORTS INC	199236GV04391AAA	6397	SHIPPING	29.25
02/16/2022	TIFFANY THORNE	1992360000122038	6412	FREIM GALVESTON FCCLA	49.98
02/16/2022	TK SALES	2821510092499064	6319	40X46 LINERS BLACK	2,255.00
02/16/2022	TK SALES	2821510092499064	6319	TORK TISSUE	3,500.00
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# W-688A, ARIZONA-4 W	106.00
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680RD2 RED PAGE FLAGS	10.50
02/16/2022	WILTONS OFFICEWORKS	1992310004199041	6399	HEAVYWEIGHT MANILA END TA	56.52
02/16/2022	LAURA ZAVALA	1992110088123031	6411	M REIM JAN 2022	62.19
02/16/2022	AMAZON COM LLC	4812113804111000	6399	ERGONOMIC KNEELING CHAIR,	99.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	SAFCO POLYESTER MESH RUNT	99.26
02/16/2022	AMAZON COM LLC	4812113804111000	6399	STUDICO ACTIVE KIDS CHAIR	169.98
02/16/2022	AMAZON COM LLC	4812113804111000	6399	TRIDEER BALL CHAIR YOGA B	81.96
02/16/2022	AMAZON COM LLC	4812113804111000	6399	UPALOOP FITNESS SEAT	99.97
02/16/2022	AMAZON COM LLC	7142610089599000	6399	JUBOURY 1054PCS BUILDING	39.96
02/16/2022	AMAZON COM LLC	7142610089599000	6399	JUMBO CHECKERS RUG GAME,	25.58
02/16/2022	AMAZON COM LLC	7142610089599000	6399	LAVENDER ESSENTIAL OIL BY	61.78
02/16/2022	AMAZON COM LLC	7142610089599000	6399	WLLDANT 4-PACK 20W USB C	79.68
02/16/2022	AMAZON COM LLC	8652000000100000	6999	HAND CRANK 8 'X 18' CAB L	264.99
02/16/2022	ANDYMARK INC	2112110010224000	6399	MISSION MOON: FFL JR. INS	926.10
02/16/2022	ARBITERSPORTS LLC	199236GH04391AAA	6216	REF	420.00
02/16/2022	AVINEXT	1992530072699TTK	6397	NEC ME453X	3,095.00
02/16/2022	BARNES & NOBLE INC	211211PI11224000	6399	BOOKS FOR BEAR SHARE	3,363.37
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	13105-0629 RAILROAD BOARD	15.68
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30446-6416 POTTERS CHOICE	11.94
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	45120-1212 GELLI ARTS STE	5.98
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	HEX PAD SHIRT	360.00
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	MARK V BASKETBALL SCOREBO	35.00
02/16/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1365417 CHALLENGER TRAI	884.00
02/16/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#14698 MFG#31021 PENS,	262.50
02/16/2022	ROBIN BUTTON	1992210088123031	6411	FREIM TCASE AUSTIN	72.50
02/16/2022	C C CREATIONS LTD	461236CT93491A03	6399	MEDAL GOLD W/ PURPLE RIBB	237.60
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000ACR	62.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500ASH	186.75
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500SPG	55.50
02/16/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1351318008 UA CAGE JACKET	38.00
02/16/2022	DEMCO INC	19921200201990OW	6399	#W12758670 READ REMOTE CO	9.99
02/16/2022	ENTERPRISE RENT A CAR	19922100811990CA	6411	RENTAL CAR FOR ERIC EAKS	78.00



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02/16/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM DEC 2021	129.14
02/16/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	342.49
02/16/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	72.97
02/16/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	63.24
02/16/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	63.42
02/16/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,357.33
02/16/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	54.69
02/16/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEKVIEW	190.30
02/16/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,708.90
02/16/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	59.55
02/16/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,420.20
02/16/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,120.39
02/16/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM JAN 2022	10.53
02/16/2022	DEVIN HENRY	1992130088123031	6411	FREIM TCASE AUSTIN	73.76
02/16/2022	IKES SMALL ENGINES LLC	1992510092699066	6397	EDGERS	1,824.00
02/16/2022	IKES SMALL ENGINES LLC	1992510092699066	6397	TRIMMERS	1,680.00
02/16/2022	AMAZON COM LLC	1992110000122038	6399	RASPBERRY PI 3 B+ 3.5" TO	289.80
02/16/2022	AMAZON COM LLC	1992110000122038	6399	SATA 19-IN-1 RATCHETING S	58.53
02/16/2022	AMAZON COM LLC	1992110004111041	6399	PACON® PAC54691 4-PLY RAI	43.98
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ADTECH 220-345-5 HOT GLUE	19.97
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	BERNHARD PRODUCTS WALL CL	37.07
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	FYY CLASSIC RUBBER DOOR S	8.99
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	VICTORLLEN COFFEE, MILK C	27.98
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	X-ACTO(R) SCHOOL PRO (R)	27.00
02/16/2022	AMAZON COM LLC	1992110004323031	6399	BALANCE BOARD GAME	17.98
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	PLAY-DOH BULK WINTER COLO	8.99
02/16/2022	AMAZON COM LLC	19921100102110CH	6399	EQUATE BEAUY COTTON BALLS	25.50
02/16/2022	AMAZON COM LLC	19921100104110SV	6399	9 LED BLACK LIGHT, GOHYO	18.99
02/16/2022	AMAZON COM LLC	19921100107110PC	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100107112PC	6399	AFMAT ELECRTCIC PENCIL SHA	27.00
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	LRNG RES DIVE INTO SHAPES	29.99
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	ROCK COLLECTION FOR KIDS	22.99
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	COOP KNOWS THE SCOOP	7.99
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	KANE CHRONICLES	15.89
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	SERIOUSLY CINDERELLA	6.95
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	EXTRA THICK HORIZONTAL ID	20.99
02/16/2022	AMAZON COM LLC	19921151102110CH	6399	INSPIRED THINKERS MAGNETI	21.99

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02/16/2022	AMAZON COM LLC	19921153102110CH	6399	ELECTRIC PENCIL SHARPENER	13.99
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	ADORABLE PETS TOUCH AND F	7.50
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	NEW STAR FOODSERVICE SQUE	12.97
02/16/2022	AMAZON COM LLC	1992210081499025	6399	AVERY HEAVY DUTY VIEW BIN	84.94
02/16/2022	AMAZON COM LLC	1992210088123031	6399	MUSTMAT CUTE COW PRINT RU	18.99
02/16/2022	AMAZON COM LLC	1992230000399003	6399	SANCUA 2 PACK BLACK TABLE	115.35
02/16/2022	AMAZON COM LLC	1992230004199041	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19923100043990WB	6399	AVERY PRINTABLE ADDRESS L	43.96
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	CATCH BALL GAME FOR KIDS	14.39
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	HAPPY NOT PERFECT	17.39
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	ULT FUN FACTORY	22.52
02/16/2022	AMAZON COM LLC	199236BW00391AAA	6399	IPAD CHARGER	38.70
02/16/2022	AMAZON COM LLC	1992410074399043	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	1992510092599065	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	4612110000111000	6399	HQRP 6FT SPEAKON TO SPEAK	12.95
02/16/2022	AMAZON COM LLC	4612110010411000	6399	2 PACK WOODEN RUSSIAN BLO	27.98
02/16/2022	AMAZON COM LLC	461211FW00111000	6399	MR. PEN ARCHITECTURAL SCA	34.75
02/16/2022	AMAZON COM LLC	461211FW00111000	6399	PAPER HEART SNACK CUP EAS	74.95
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY FLEX XP GOLF SHOE	219.98
02/16/2022	AMAZON COM LLC	4812113110811000	6399	STEM MASTER BUILDING TOYS	152.77
02/16/2022	AMAZON COM LLC	4812113804111000	6399	CALI PADDLE OUT SACK BEAN	114.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	FLASH FURNITURE VIBRANT C	59.49
02/16/2022	AMAZON COM LLC	4812113804111000	6399	SOFA SACK - PLUSH, ULTRA	79.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	TRIDEER BALANCE DISC WOBB	35.96
02/16/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY SERVICE 1/7/22 R	290.00
02/16/2022	JOHNSON SUPPLY	1992510092599065	6319	GAS LEAK DETECTOR	229.88
02/16/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	118.00
02/16/2022	KD TIMMONS INC	1992340092299062	6319	DIESEL KLEEN	210.00
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM HH745X - POP-MATCH P	218.50
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM LM233 - GRAB-PLAY PH	41.78
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612230010799000	6399	MAGNETIC WRITE AND WIPE B	37.99
02/16/2022	KIM P LAMPO	1992110088123031	6411	M REIM JAN 2022	34.40
02/16/2022	RYAN LENNERTON	199236BB00191AAA	6411	F REIM CHICAGO ABCA	96.55
02/16/2022	LISLE VIOLIN SHOP	199211OR041110FA	6249	SUPPLIES - REOPEN TO PAY	90.00
02/16/2022	ZACHERY MARLOW	199236BB00391AAA	6411	FREIMGRAPEVINETHSBCA	22.73
02/16/2022	MONOGRAMS & MORE	199236GV04391AAA	6399	CO186457BLK COLUMBIA WMNS	466.60
02/16/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS HOSA CREW TEE SHIRT	412.75

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02/16/2022	MONOGRAMS & MORE	865200000100000	6999	AMCHS HOSA LONG SLEEVE SH	147.00
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY FOR T-12	121.56
02/16/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	24/1762 RUBBER CHINESE CH	145.88
02/16/2022	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 22084-PS	41.68
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46683 PRO-BOT PROGRAMMABL	1,900.00
02/16/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	ESTIMATED SHIPPING/HANDLI	7.15
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 025714 POST - IT	3.57
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 036978 SCHOOL SMAR	17.41
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 1599417 ADVANTUS I	8.18
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 1376742 BUSINESS	11.50
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 1565727 SCHOOL SM	12.34
02/16/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	2007500 PACK OF 2400-PORT	294.83
02/16/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	2007500 PACK OF 2400-PORT	283.51
02/16/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	2007500 PACK OF 2400-PORT	341.18
02/16/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	140.76
02/16/2022	TANGIBLE PLAY INC	461211S510211000	6399	MATH WIZARD AND THE AMAZI	354.00
02/16/2022	TK SALES	2402350000499000	6342	SCA-290088 ROLL TOWEL, TO	11.41
02/16/2022	TK SALES	2402350004299000	6342	SCA-290088 ROLL TOWEL, TO	98.15
02/16/2022	TK SALES	2402350011099000	6342	SCA-290088 ROLL TOWEL, TO	75.14
02/16/2022	TK SALES	2402350020199000	6342	SCA-290088 ROLL TOWEL, TO	99.92
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# PB-84A, FAR EXAMINE	1,380.00
02/16/2022	WILTONS OFFICEWORKS	1992310000399003	6399	UNV00132 - RUBBER BANDS,	5.29
02/16/2022	AMAZON COM LLC	7132610089799000	6399	OTTERBOX COMMUTER SERIES	95.28
02/16/2022	AMAZON COM LLC	7132610089799000	6399	PREMIUM PACK OF 250 (5 X	59.48
02/16/2022	AMAZON COM LLC	7142610089599000	6399	LEGO CLASSIC CREATOR FUN	43.01
02/16/2022	AMAZON COM LLC	7142610089599000	6399	NYHI 100-PACK 4 OZ WHITE	10.99
02/16/2022	ANDYMARK INC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	58.19
02/16/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	731.25
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	ATOMOS NINJA V 5" 4K HDMI	1,092.52
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	CANON EOS R MIRROLESS CAM	1,599.00
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	SAMSUN 2TB 870 QVC 2.5" S	397.98
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	11273-5239 COLORLINE DRAW	7.98
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	13105-5152 RAILBOARD BOAR	2.22
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	13105-6022 RAILROAD BOARD	2.22
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	26810-1087 PM PROFL MCHNC	5.82
02/16/2022	BOSWORTH PAPERS INC	1992	1311	CP#20510 MFG#D83-81038 IN	1,202.39
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ1769 WMNS S/S TEE - 0	50.97

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02/16/2022	C C CREATIONS LTD	461236CT93491A03	6399	ART CHARGES	30.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	DIGITIZING	50.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	RCR55CHA	84.00
02/16/2022	CHRISTOPHER COLLINS	199236BB00191AAA	6411	F REIM CHICAGO ABCA	66.06
02/16/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	MREIMCLEVELANDPORTER	127.53
02/16/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM JAN 2022	35.33
02/16/2022	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL	20,466.45
02/16/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	P0092 - N-PROPYL ALCOHOL,	12.24
02/16/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	8.55
02/16/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	61.62
02/16/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	197.97
02/16/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	78.14
02/16/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	52.46
02/16/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	79.55
02/16/2022	HAL BOWMAN, INC	2112130010524000	6299	TEACH LIKE A ROCK STAR PR	3,500.00
02/16/2022	BRENDA KEMP	1992110088123031	6411	M REIM JAN 2022	44.93
02/16/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
02/16/2022	RYAN LENNERTON	199236BB00191AAA	6411	FREIM DALLAS THSBCA	25.90
02/16/2022	RYAN LENNERTON	199236BB00191AAA	6411	MREIM DALLAS THSBCA	218.27
02/16/2022	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS TO STRINGS, INSTR	115.00
02/16/2022	CHRISTOPHER W LITTON	199236BB00391AAA	6411	MREIMGRAPEVINETHSBCA	229.32
02/16/2022	JENNIFER LUTHER	1992130088123031	6411	F REIM TCASE AUSTIN	89.33
02/16/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM JAN 2022	64.82
02/16/2022	MONOGRAMS & MORE	199211SS00111001	6399	AMCHS SOCIAL STUDIES 21-2	496.00
02/16/2022	MONOGRAMS & MORE	19921300201990OW	6399	CHCO200BLK, CO200 CHAMPIO	2,459.38
02/16/2022	MONOGRAMS & MORE	1992230000399003	6399	ART CHARGES	40.00
02/16/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	SSL QUOTE NUMBER: Q-13274	4.12
02/16/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	SSL QUOTE NUMBER: Q-13274	4.60
02/16/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	2007500 PACK OF 2400-PORT	46.89
02/16/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	2007500 PACK OF 2400-PORT	386.99
02/16/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	SSL QUOTE NUMBER: Q-13274	1.20
02/16/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	SSL QUOTE NUMBER: Q-13274	1.43
02/16/2022	HEATHER M SHERMAN	19922300112990RB	6411	MREIM CYPRESS N2LEARN	99.33
02/16/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	302.94
02/16/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	259.75
02/16/2022	TK SALES	2402350004199000	6342	SCA-290088 ROLL TOWEL, TO	91.66
02/16/2022	TK SALES	2402350004399000	6342	SCA-290088 ROLL TOWEL, TO	117.04

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02/16/2022	UNITED AG & TURF	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	30.11
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# EM-141B, TOPL-2 EXA	142.00
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BP2 PINK PAGE FLAGS	15.75
02/16/2022	MATHEMATICAL ASSOCIATION OF AMERICA	8652000000100000	6999	AIME II STUDENT QUALIFIER	-50.00
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	BUILDING BY DESIGN SET 1	183.60
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	CLASSIC ROCK BANDS - ISBN	155.70
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	JOE BIDEN - 46TH PRESIDEN	25.95
02/16/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	THE 9/11 TERRORIST ATTACK	109.75
02/16/2022	ATMOS ENERGY CORP	1992510074899068	6258	FEB-3044085451	60.91
02/16/2022	ATMOS ENERGY CORP	2402510010199000	6258	FEB-3044086012	22.07
02/16/2022	ATMOS ENERGY CORP	1992510010499068	6258	FEB-3044087600	2,287.03
02/16/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 4620, 1/10/22,1/11/	1,734.00
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	REFRIGERANT GAS DISTRICT	80.74
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	REFRIGERANT GAS DISTRICT	80.14
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	REFRIGERANT GAS DISTRICT	24.03
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	REFRIGERANT GAS DISTRICT	20.35
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	REFRIGERANT GAS DISTRICT	20.73
02/16/2022	BRYAN HIGH SCHOOL ATHLETICS	199236CT00391AAA	6412.FEE	ENTRY CS CT JV BRYAN 2/22	125.00
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-JAN	4,340.85
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-JAN	138.87
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-JAN	253.21
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-JAN	4,413.24
02/16/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	2 LAP BELT FOR 214 LIFT	425.03
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-JAN	584.51
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-JAN	1,176.38
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-JAN	1,477.06
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-JAN	153.65
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-JAN	308.18
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-JAN	31.80
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-JAN	952.39
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-JAN	23.20
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-JAN	23.20
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-JAN	327.77
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-JAN	23.20
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-JAN	4,935.38
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-JAN	1,463.61
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-JAN	1,255.93

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02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-JAN	46.40
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-JAN	314.07
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-JAN	193.20
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-JAN	171.16
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-JAN	30.42
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-JAN	322.11
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-JAN	16.36
02/16/2022	COCO LOCO RESTAURANT #2	2052117810534000	6499	2-11-22 EGG & CHEESE TACO	60.00
02/16/2022	COCO LOCO RESTAURANT #2	2052327810534000	6499	2-11-22 POT/EGG TACOS ON	120.00
02/16/2022	COLLEGE ENTRANCE EXAM BOARD	1992310000199001	6339	AMCHS PSAT OCTOBER 2021 A	12,330.00
02/16/2022	CRACKER BARREL OLD COUNTRY STORE	1992340092299062	6399	TRANSPORTATION EMPLOYEE A	921.90
02/16/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	MARKING PAINT	167.28
02/16/2022	GOPHER SPORT	199211PE00111001	6399	#62-591 - RAWLINGS EDGE C	129.75
02/16/2022	HAL LEONARD CORP	199211CH201110FA	6399	SHIPPING	19.82
02/16/2022	HUGHES SUPPLY INC	1992510092599065	6319	SOLENIOD KITS	753.02
02/16/2022	JACOBS WELL	461236CT93491A01	6249	REPAIR TO WATER FILTRATIO	350.00
02/16/2022	JASON'S DELI	199213SS00399003	6499	2.7.22 DEPARTMENT MEAL WT	39.64
02/16/2022	JASON'S DELI	199213EH00399003	6499	2.7.22 MEAL FOR ENGLISH S	110.14
02/16/2022	JASON'S DELI	1992360000199C01	6499		74.60
02/16/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	40.05
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	COLLEGE HILLS 1 KIDS KLUB	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	COLLEGE HILLS 2 KIDS KLUB	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	RIVER BEND KIDS KLUB TEAM	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	4612110010511000	6399	REGISTRATION FOR BOWL-A-T	150.00
02/16/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	FUEL FEED TUBE	33.49
02/16/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	BUS FILTERS	785.40
02/16/2022	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS (OW APRIL 2021) R	472.87
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	3M™ FOAM KEYBOARD WRIST R	16.37
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	POST-IT® GREENER NOTES, 4	20.16
02/16/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992360000391AAA	6399	CC8630 ATHLETICS SUPP	26.86
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.23
02/16/2022	RESPONSIVE LEARNING LP	1992135581199021	6399	GIFTED 30-HOUR CORE JOYCE	12,250.00
02/16/2022	SKILLS USA INC	8652000000100000	6999	AMCHS SKILLS USA MEMBERSH	1,376.00
02/16/2022	STATE COMPTROLLER	4612	2112.111	JANUARY SALES TAX	39.52
02/16/2022	TEACHER DIRECT	19921100105110RP	6399	35656 FS 12CT 5X7 DRY ERA	19.88
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-JAN	227.33
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-JAN	7.27

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02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-JAN	1,475.95
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-JAN	949.88
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-JAN	24.46
02/16/2022	ADVANCED GRAPHICS/PBM INC	1992110020221033	6399	2400MG PERFECTA INK MAGEN	39.95
02/16/2022	ALPHAGRAPHICS BCS INC	19923300109990CV	6399	GATORAID NURSE PASSES	235.20
02/16/2022	AMAZON COM LLC	1992110000111001	6399	RUISITA 144 PIECES HAWAII	32.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	AVERY PERMA TRACK WHITE A	25.72
02/16/2022	AMAZON COM LLC	1992110000122038	6399	C BY GE A19 SMART LED LIG	89.97
02/16/2022	AMAZON COM LLC	1992110000122038	6399	HICTOP FLEXIBLE STEEL PLA	42.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	MEDPRIDE POWDERFREE NITRI	16.89
02/16/2022	AMAZON COM LLC	1992110000122038	6399	PRIMOCHILL LIQUID UTOPIA	15.99
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 302215 PORTA-PAD II	28.49
02/16/2022	AMAZON COM LLC	1992110004222038	6399	GORILLA SUPER GLUE GEL, 2	5.97
02/16/2022	AMAZON COM LLC	1992110004323031	6399	COLOR MATCHING PEG BOARD	16.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	ACRYLIC PAINT PENS , EMOO	7.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	DURO - COMIN18JU053514 GR	10.04
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	MATICAN PUSH POP FIDGET T	20.98
02/16/2022	AMAZON COM LLC	19921100104110SV	6399	48 PACK 16 COLORS NEON PA	53.96
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	MAGNETIC DRY ERASE LABELS	9.98
02/16/2022	AMAZON COM LLC	19921100107112PC	6399	THE GENUIS STAR GAME	27.99
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	AIRHEADS CANDY BULK BOX 6	7.37
02/16/2022	AMAZON COM LLC	19921100111111SC	6399	SELF-STANDING DESKTOP POC	12.99
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	ASTROBRIGHT CARDSTOCK- PU	13.60
02/16/2022	AMAZON COM LLC	19921100111112SC	6399	CEILING HOOK CLIPS	6.55
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	BALLOONS OVER BROADWAY	12.19
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	REALLY, RAPUNZE3L NEEDED	6.95
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	THE ANTI-BOOK	13.60
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	UNPLUGGED	14.99
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	EXPO DRY ERASE MARKERS, U	7.59
02/16/2022	AMAZON COM LLC	19921150102110CH	6399	GAMENOTE DOUBLE SIDED MAG	18.02
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	COMMAND LG REFILL STRIPS	10.99
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	SHARPIE PERM. MARKER ULTR	86.49
02/16/2022	AMAZON COM LLC	199211FO00111001	6399	CRAYOLA COLORED PENCILS A	16.00
02/16/2022	AMAZON COM LLC	199211MT04111041	6399	MAVERICK STANDARD PLAYING	10.97
02/16/2022	AMAZON COM LLC	1992120000399003	6329		11.11
02/16/2022	AMAZON COM LLC	1992120000399003	6329	SHAKESPEARE'S EUREKA: HOW	29.83
02/16/2022	AMAZON COM LLC	1992120000399003	6329	THIS LIE WILL KILL YOU	10.99



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02/16/2022	AMAZON COM LLC	19921200111990SC	6329	A POLAR BEAR IN THE SNOW	13.69
02/16/2022	AMAZON COM LLC	19921200111990SC	6329	MAC UNDERCOVER	8.89
02/16/2022	AMAZON COM LLC	1992130004199041	6399	AVERY PRINTABLE ADDRESS L	32.97
02/16/2022	AMAZON COM LLC	1992210081499025	6399	AVERY HEAVY DUTY VIEW 3 R	71.78
02/16/2022	AMAZON COM LLC	1992210081499025	6399	DOME NOTARY RECORD BOOK	31.98
02/16/2022	AMAZON COM LLC	1992210088123031	6399	VINYL STICKERS	6.99
02/16/2022	AMAZON COM LLC	19922300111990SC	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19922300112990RB	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	BREATHE LIKE A BEAR	12.99
02/16/2022	AMAZON COM LLC	19923100105990RP	6399	BREATHE: NEW SCIENCE	19.99
02/16/2022	AMAZON COM LLC	19923300201990OW	6399	GTSE BLACK HEAVY DUTY 14'	17.99
02/16/2022	AMAZON COM LLC	1992360000191AAA	6399	AURORA AU1800XA SHREDDER	69.99
02/16/2022	AMAZON COM LLC	1992360000191AAA	6399	BALLUCCI FILE ORGANIZER S	69.98
02/16/2022	AMAZON COM LLC	1992360000322038	6399	CUESTIX INTERNATIONAL CUS	9.15
02/16/2022	AMAZON COM LLC	199236BR00191AAA	6399	THE FIT LIFE EXERCISE RES	45.36
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	MEHRON MAKEUP LIGHT BLUE	12.98
02/16/2022	AMAZON COM LLC	199236GR04291AAA	6399	BLUETOOTH EAR MUFFS	183.92
02/16/2022	AMAZON COM LLC	1992410070199080	6499	WALKERS SHORTBREAD SNACK	17.99
02/16/2022	AMAZON COM LLC	1992410074799047	6399	SANDISK 128 GB EXTREME PR	58.70
02/16/2022	AMAZON COM LLC	1992530072699TTK	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	461211S110911000	6399	2800 PIECES ROUND DOT STI	9.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	BALD CAPS LATEX BALD CAP	19.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	ITOPFOX WOMENS BEACHWEAR	17.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	BOUNCYBAND WIGGLE FEET, D	49.98
02/16/2022	AMAZON COM LLC	4812113804111000	6399	CHAIR BANDS FOR KIDS WITH	29.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	FLOOR CHAIR ADJUSTABLE NN	95.99
02/16/2022	AMAZON COM LLC	4812113804111000	6399	STUDICO ACTIVE CHAIR – AD	169.98
02/16/2022	AMAZON COM LLC	7142610089599000	6399	DOUBLE TWELVE MEXICAN TRA	14.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	SSTB SOF-T TETHERBALL (EA	19.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	TACO CAT GOAT CHEESE PIZZ	9.99
02/16/2022	AMAZON COM LLC	7142610089599000	6399	YOUNG LIVING LEMON ESSENT	20.58
02/16/2022	AMAZON COM LLC	7142610089599000	6495	ONE YR BUSINESS PRIME MEM	8.50
02/16/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES	45.10
02/16/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	FEES	22.55
02/16/2022	ARBITERSPORTS LLC	199236BH00391AAA	6216	REF	685.00
02/16/2022	BATTERIES PLUS	1992340092299062	6319	6 BUS BATT	670.20
02/16/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	AVID AE-36 WHITE HEADPHON	2,885.50

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02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10173-1023 XL WATERCOLOR	15.22
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	22855-1036 TORTILLONS CLA	7.44
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	23947-1001 PRJCTMT MINI H	29.24
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	57420-2050 XACTO KNIFE GR	24.56
02/16/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	30400-0029 - JUNGLE GEMS	75.03
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6397	1159639 15 BALL CART	121.49
02/16/2022	BSN SPORTS LLC	199236GH04291AAA	6399	TRIPLE THREAT BOTTOMS	1,710.00
02/16/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKDH3777 WINDRUNNER JACK	299.96
02/16/2022	C C CREATIONS LTD	461236BW93491A03	6497	8" X 10" PLAQUE	56.00
02/16/2022	C C CREATIONS LTD	461236BW93491A03	6497	9" X 12" PLAQUE	72.00
02/16/2022	C C CREATIONS LTD	461236CT93491A03	6399	MEDAL BRONZE W/ PURPLE RI	237.60
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	BE350110C	14.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501BKHE	85.75
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000ASH	79.25
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000GLD	31.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000NAV	129.25
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500FGN	39.50
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500RED	55.50
02/16/2022	DEMCO INC	19921200201990OW	6399	#W13773680 GOOGLY EYES BO	9.99
02/16/2022	DEMCO INC	19921200201990OW	6399	#W13829310 PS STRIP BACK	50.07
02/16/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	64.86
02/16/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SWV	190.30
02/16/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,395.91
02/16/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,791.81
02/16/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,206.19
02/16/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	59.97
02/16/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKD FOR TAL	827.40
02/16/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	8.00
02/16/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	62.99
02/16/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM HH131 - CAN DO PHONE	37.98
02/16/2022	MONOGRAMS & MORE	1992310000399003	6399	ART CHARGES	20.00
02/16/2022	MONOGRAMS & MORE	1992310000399003	6399	RUSSELL LADIES V-NECK: 1-	300.00
02/16/2022	NAPA AUTO PARTS	1992510092599065	6319	ANTIFREEZE	37.48
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46198 STEM EXPLORER PACK	79.95
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46657 BEE-BOT OBSTACLE CO	218.00
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 1296306 BOSTITCH	22.81
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 1466991 BIC WITE-O	6.95

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02/16/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	2007500 PACK OF 2400-PORT	378.37
02/16/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	2007500 PACK OF 2400-PORT	311.53
02/16/2022	DAVID THOMPSON	1992110088123031	6411	MREIM JAN 2022	71.19
02/16/2022	TK SALES	2402350020299000	6342	SCA-290088 ROLL TOWEL, TO	75.34
02/16/2022	TK SALES	2821510092499064	6319	TORK HAND TOWELS	3,934.00
02/16/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM JAN 2022	89.85
02/16/2022	NEAL ZOELLICK	199213SC00199001	6411	F REIM CAST FTWORTH	68.07
02/16/2022	ARMADILLO CLAY & SUPPLIES	199211AR043110FA	6399	LONGHORN RED	45.00
02/16/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	218.69
02/16/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	673.10
02/16/2022	AT&T MOBILITY II LLC	2052510086234CEH	6256	EHS JAN HOTSPOTS COV	189.95
02/16/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
02/16/2022	ATMOS ENERGY CORP	1992510000191A68	6258	FEB-3044062412	264.38
02/16/2022	ATMOS ENERGY CORP	1992510010999068	6258	FEB-3044062663	881.58
02/16/2022	ATMOS ENERGY CORP	1992510000199068	6258	FEB-3044064269	3,186.94
02/16/2022	ATMOS ENERGY CORP	2402510000199000	6258	FEB-3044064269	45.25
02/16/2022	ATMOS ENERGY CORP	1992510010199068	6258	FEB-3044086012	826.80
02/16/2022	ATMOS ENERGY CORP	2402510010499000	6258	FEB-3044087600	80.50
02/16/2022	ATMOS ENERGY CORP	1992510000299068	6258	FEB-4016955992	733.76
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	REFRIGERANT GAS DISTRICT	25.56
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	REFRIGERANT GAS DISTRICT	32.64
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	REFRIGERANT GAS DISTRICT	22.22
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	REFRIGERANT GAS DISTRICT	20.30
02/16/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	REFRIGERANT GAS DISTRICT	31.21
02/16/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-JAN	297.50
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-JAN	16.67
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-JAN	36.65
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-JAN	10,096.97
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-JAN	15.61
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-JAN	295.58
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-JAN	43,910.09
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-JAN	623.47
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-JAN	9,953.11
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-JAN	15.27
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-JAN	23.20
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-JAN	1,227.70
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-JAN	1,131.22

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02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-JAN	119.88
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-JAN	678.84
02/16/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-JAN	1,176.92
02/16/2022	CYPRESS FAIRBANKS ISD	199236SP00199C01	6412	AMCHS ENTRIES FOR TOMPKIN	380.00
02/16/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	199213SS00399003	6411	REGISTRATION FOR STEPHANI	50.00
02/16/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BR00191AAA	6412.FEE	ENTRY AMC BR GEORGETOWN 3	200.00
02/16/2022	TARYN HAIRSTON	199211BD041110FA	6299	BRASS CLINIC 1/19 - 1/27	150.00
02/16/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	65.32
02/16/2022	JASON'S DELI	1992360000199C01	6499		50.54
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	GREENS PRAIRIE 1 KIDS KLU	150.00
02/16/2022	JUNIOR ACHIEVEMENT USA	7142610089599000	6499	SOUTH KNOLL KIDS KLUB TEA	150.00
02/16/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR JANUAR	31.46
02/16/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR JANUAR	116.05
02/16/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR JANUAR	107.85
02/16/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR JANUAR	316.56
02/16/2022	LEANDER ISD ATHLETICS	199236BB00391AAA	6412.FEE	ENTRY CSHS BB LEANDER TRN	300.00
02/16/2022	MACKIN EDUCATIONAL RESOURCES	19921200111990SC	6329	SEE ATTACHED ( DO NOT EXC	65.70
02/16/2022	KIMBERLY MARSH	8652000000300000	6999	YEARBOOK FOR 21-22 PURCHA	95.00
02/16/2022	MATHCOUNTS FOUNDATION	199236MT04199C41	6412	COMPETITION SERIES - COMP	160.00
02/16/2022	NATURE WATCH	19921100102110CH	6399	ITEM # 301V ANIMAL TRACK	32.99
02/16/2022	NOETIC LEARNING	2112110010224000	6399	NOETIC LEARNING MATH CONT	118.00
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TEACHPAYTEACH8/22/21	2.50
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	WALMART 1/23/22	16.86
02/16/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	WALMART 1/24/22	15.20
02/16/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921300112990RB	6399	USPS 11/17	3.75
02/16/2022	PETTY CASH-SPRING CREEK 111	461200LI11100000	5749	SCLIBRARY 1/19/22	18.49
02/16/2022	PHOTO TEXAS PHOTOGRAPHY LLC	461236BH93491A01	6399	TEAM BOYS BASKETBALL BANN	150.00
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.09
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.41
02/16/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.84
02/16/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092599065	6319	CAULK	83.76
02/16/2022	RUDDER ATHLETICS	199236CT00391AAA	6412.FEE	ENTRY CS CT V RUDDER 3/25	200.00
02/16/2022	SIDELINE INTERACTIVE LLC	199236BH00391AAA	6399	SHIPPING	17.50
02/16/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	932.40
02/16/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	150.67
02/16/2022	STATE COMPTROLLER	4612	2112.1	JANUARY SALES TAX	41.42
02/16/2022	STATE COMPTROLLER	4612	2112.110	JANUARY SALES TAX	2.44

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02/16/2022	STATE COMPROLLER	8652000000300000	6999	JAN SALESTAX DISCOUNT	-0.08
02/16/2022	TAMU ATHLETICS	199236GR00391AAA	6412.FEE	ENTRY CS GR TAMU 3/4-5/22	150.00
02/16/2022	TEXAS FLEET FUEL	1992340092299062	6311	ACCT BG2121546 FUEL C	150.49
02/16/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-JAN	32.79
02/16/2022	ADVANCED GRAPHICS/PBM INC	19921100202110CG	6399	2400YE PERFECTA INK YELLO	79.90
02/16/2022	AMAZON COM LLC	1992110000122038	6399	DYMO DYM16952 AUTHENTIC L	4.42
02/16/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX PLA ED PRINTER F	52.98
02/16/2022	AMAZON COM LLC	1992110000122038	6399	PRIMOCHILL SYSPREP COOLIN	13.99
02/16/2022	AMAZON COM LLC	1992110000122038	6399	PRIMOCHILL WATER COOLING	29.95
02/16/2022	AMAZON COM LLC	1992110004111041	6399	COLORLED FOUR-PLY POSTER B	36.70
02/16/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 1754 WIZARD FLYING	68.78
02/16/2022	AMAZON COM LLC	1992110004222038	6399	NATURAL WOOD CRAFT STICKS	14.99
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	GIFTEXPRESS 12 ASSORTED C	17.69
02/16/2022	AMAZON COM LLC	19921100043110WB	6399	POST-IT SUPER STICKY EASE	99.99
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	AMAZON BASICS EXPANDING F	25.08
02/16/2022	AMAZON COM LLC	1992110010111KSK	6399	ZIP TIES HEAVY DUTY (100	2.97
02/16/2022	AMAZON COM LLC	19921100104110SV	6495	ONE YR BUSINESS PRIME MEM	17.00
02/16/2022	AMAZON COM LLC	19921100105110RP	6399	PAPERMATE COLOR PENS	5.88
02/16/2022	AMAZON COM LLC	19921100109110CV	6399	6 INCH SHORT LIGHTNING TO	89.94
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	ASTROBRIGHTS MEGA COLLECT	17.49
02/16/2022	AMAZON COM LLC	19921100111114SC	6399	ASTROBRIGHTS PAPER-FROSTY	16.99
02/16/2022	AMAZON COM LLC	19921100203110PT	6399	CORD MANAGER RETRACTABLE	13.71
02/16/2022	AMAZON COM LLC	19921154102110CH	6399	X-ACTO (R) SCHOOL PRO(R)	27.00
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	30 PCS PAINTING SPONGE SY	14.34
02/16/2022	AMAZON COM LLC	199211AR043110FA	6399	PENGXIAOMEL 2 PCS CLAY NE	29.95
02/16/2022	AMAZON COM LLC	1992120000399003	6329	AFTER ZERO	11.32
02/16/2022	AMAZON COM LLC	1992120000399003	6329	BLACKOUT: A NOVEL	9.99
02/16/2022	AMAZON COM LLC	1992120000399003	6329	ESCAPE FROM THE TWIN TOWE	5.29
02/16/2022	AMAZON COM LLC	1992120000399003	6329	HOW BIRDS WORK: AN ILLUST	12.30
02/16/2022	AMAZON COM LLC	1992120000399003	6329	STEELHEART (THE RECKONERS	17.43
02/16/2022	AMAZON COM LLC	1992120000399003	6329	WHEN WE COLLIDED	10.56
02/16/2022	AMAZON COM LLC	1992210088123031	6495	ONE YR BUSINESS PRIME MEM	24.00
02/16/2022	AMAZON COM LLC	199221PK81132032	6399	GEL MOUSE PAD BELKIN WAVE	8.52
02/16/2022	AMAZON COM LLC	199221S781199021	6399	AVERY LABEL 5163 2X4	26.99
02/16/2022	AMAZON COM LLC	1992230004199041	6399	ESTIMATED SHIPPING/HANDLI	9.95
02/16/2022	AMAZON COM LLC	1992360000191AAA	6399	DOOR NAME PLATES (4)	51.92
02/16/2022	AMAZON COM LLC	1992360000191AAA	6399	ERASER (2PK)	5.99

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02/16/2022	AMAZON COM LLC	1992360000322038	6399	URETHANE BAND SAW TIRES F	59.93
02/16/2022	AMAZON COM LLC	1992360000391AAA	6399	BINDER REFILLABLE ORGANIZ	39.98
02/16/2022	AMAZON COM LLC	1992360000391AAA	6495	ONE YR BUSINESS PRIME MEM	30.00
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	MAKEUP HAIR WHITE	28.84
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	PALE GREEN MAKEUP	9.26
02/16/2022	AMAZON COM LLC	199236DM00399CFA	6399	WAVY SHAGGY WIG	20.99
02/16/2022	AMAZON COM LLC	4612110010411000	6399	IQ BUILDER   STEM LEARNIN	24.97
02/16/2022	AMAZON COM LLC	4612110010411000	6399	PLUS PLUS - 240 PIECE BAS	14.99
02/16/2022	AMAZON COM LLC	4612110010411000	6399	PLUS PLUS – GREEN BASEPLA	44.99
02/16/2022	AMAZON COM LLC	461211S110911000	6399	GIRAFFE SLAP BRACELETS FO	9.95
02/16/2022	AMAZON COM LLC	4612230010799000	6399	DEXBOARD MOBIL DRY ERASE	159.50
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	FADALO PLUS SIZE SPAGHETT	26.99
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	NEXCARE GENTLE PAPER FIRS	3.29
02/16/2022	AMAZON COM LLC	461236CH00199000	6399	WXJ13 4 PCS HALLOWEEN MAK	16.99
02/16/2022	AMAZON COM LLC	461236GG93491A01	6399	LULULEMON PACE RIVAL SKIR	1,728.00
02/16/2022	AMAZON COM LLC	4812113804111000	6399	BIG JOE CLASSIC BEANBAG S	99.27
02/16/2022	AMAZON COM LLC	7132610089799000	6495	ONE YR BUSINESS PRIME MEM	8.50
02/16/2022	AMAZON COM LLC	7142610089599000	6399	60 PCS PAINT BRUSHES,ROUN	9.95
02/16/2022	AMAZON COM LLC	7142610089599000	6399	AFUNX 130 PCS MAGNETIC TI	99.78
02/16/2022	AMAZON COM LLC	7142610089599000	6399	CRAYOLA COLORED PENCILS,	13.48
02/16/2022	AMAZON COM LLC	7142610089599000	6399	PIDOKO KIDS WOODEN BUILDI	65.54
02/16/2022	ARBITERSPORTS LLC	199236BH04191AAA	6216	REF	210.00
02/16/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF	1,005.00
02/16/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	427.50
02/16/2022	B&H PHOTO & ELECTRONICS CORP	199211OR003110FA	6399	CANON EOS 5 DS R DSLR CAM	0.00
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00818-3790 M GRAHAM GOUAC	8.41
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	28984-1039 STENCIL 1 STEN	11.96
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	28984-1043 STENCIL CHECK	11.96
02/16/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	45120-1200 GELLI ARTS STE	4.98
02/16/2022	BOUND TO STAY BOUND BOOKS INC	19921200104990SV	6329	32 BOOKS FOR THE LIBRARY,	603.57
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	LEGACY TF-1000 NFHS 29.5"	390.00
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	NKDA7803 KYRIE LOW 4 SHOE	1,504.00
02/16/2022	BSN SPORTS LLC	199236BH00191AAA	6399	THUDD SHORT	720.00
02/16/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#25820 MFG#63030 ROLL B	533.85
02/16/2022	C C CREATIONS LTD	461236CT93491A03	6399	MEDAL SILVER W/ PURPLE RI	237.60
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000ROY	50.00
02/16/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500GRAH	18.50

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02/16/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	UNIFORM SERVICE	392.16
02/16/2022	DEMCO INC	199212002019900W	6399	#W13821310 I CAN BOOKMARK	9.99
02/16/2022	FRONTLINE EDUCATION	1992110099925033	6396	ELL/LPAC -ESTAR, UNLIMITE	13,652.20
02/16/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	10,886.19
02/16/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	296.52
02/16/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,645.32
02/16/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	93.17
02/16/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	59.70
02/16/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	64.56
02/16/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	79.11
02/16/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	55.72
02/16/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	154.05
02/16/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CGROVE	102.70
02/16/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	89.09
02/16/2022	KD TIMMONS INC	1992340092299062	6319	FITTING FOR OIL GUN IN SH	129.30
02/16/2022	RYAN LENNERTON	199236BB00191AAA	6411	M REIM AUSTINAIRPORT	125.83
02/16/2022	JEFFREY W MANN	199221S481199021	6411	M REIM AUSTIN TASA	125.83
02/16/2022	ELIZABETH MOCK	1992360000122038	6412	FREIM GALVESTON FCCLA	38.58
02/16/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IM-15-32 BASIC COLOR BASE	28.49
02/16/2022	PALOS SPORTS, INC	7142610089599000	6399	FREIGHT	6.67
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	42968 ZOON BALOON MAKER P	1,350.00
02/16/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46746 SHAPES LIGHTBOX ACC	474.00
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 1442095 AVERY REMO	6.17
02/16/2022	SCHOOL SPECIALTY LLC	19921150102110CH	6399	ITEM # 2021055 VELCRO BRA	12.73
02/16/2022	SCHOOL SPECIALTY LLC	19921152102110CH	6399	ITEM # 2024207 EUREKA CA	2.53
02/16/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	SSL QUOTE NUMBER: Q-13274	1.44
02/16/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	2007500 PACK OF 2400-PORT	335.79
02/16/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	SSL QUOTE NUMBER: Q-13274	1.29
02/16/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	2007500 PACK OF 2400-PORT	249.01
02/16/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	SSL QUOTE NUMBER: Q-13274	1.73
02/16/2022	SOUTHERN ICE CREAM CORP	2402350011199000	6341	ICE CREAM INVOICES	374.98
02/16/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6319	FIRST AID KITS	220.10
02/16/2022	TANGIBLE PLAY INC	461211S510211000	6399	STACKABLE STORAGE FOR GEN	30.00
02/16/2022	TIFFANY THORNE	1992110000124033	6411	M REIM JAN 2022	62.13
02/16/2022	TK SALES	1992510092499064	6319	SAFETY RAZOR SCRAPERS	70.80
02/16/2022	TK SALES	2402350000399000	6342	SCA-290088 ROLL TOWEL, TO	287.38
02/16/2022	TK SALES	2402350010999000	6342	SCA-290088 ROLL TOWEL, TO	65.89



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02/16/2022	TK SALES	2402350011199000	6342	SCA-290088 ROLL TOWEL, TO	86.74
02/16/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# EM-141A, TOPL-2, EX	128.00
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC71505 BRASS FASTENERS	30.33
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72202 1" METAL BOOK R	23.82
02/16/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680OE2 ORANGE PAGE FLA	10.50
02/16/2022	WILTONS OFFICEWORKS	2402350093299000	6399	ON LINE OFFICE SUPPLIES	603.59
02/24/2022	ASW ENTERPRISES LLC	199236UL00199C01	6399	HIGH SCHOOL INVITATIONAL	60.00
02/24/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	22.27
02/24/2022	ATMOS ENERGY CORP	1992510092599065	6258	FEB-3044063180	1,028.92
02/24/2022	ATMOS ENERGY CORP	2402510000399000	6258	FEB-3044063699	75.35
02/24/2022	ATMOS ENERGY CORP	2402510010599000	6258	FEB-3044085193	26.39
02/24/2022	ATMOS ENERGY CORP	1992510092399068	6258	FEB-4016269742	1,120.42
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	AHANEKU,PRECIOUS 10004483	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	OLIVER,LYRIC 100031273 AM	636.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	PRECIADO,ALBERTO 10003011	318.00
02/24/2022	ATMOS ENERGY CORP	2402510011199000	6258	FEB-4012385810	31.60
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	LANDERSO MILLAN,HEIDI 100	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	NAVARRO,LAILA 100031194 A	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6321	LUND,BRYANN 100050843 AMC	57.51
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6321	OLIVER,LYRIC 100031273 AM	57.51
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	WOLFE,GRACE 100032897 CSH	375.51
02/24/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00191AAA	6399	SHIPPING	55.00
02/24/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00191AAA	6399	TS9-67-17R HEAD LYNX EDGE	80.00
02/24/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	SINGLE ZONE AUDIO MONITOR	1,196.00
02/24/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BW00391AAA	6412.FEE	ENTRY CSHS WREST JV GEORG	250.00
02/24/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	CUSTODIAL SUPPLIES	835.20
02/24/2022	JASON'S DELI	19921300108990FR	6499	RPO FROR STAFF DEVELOPMEN	380.81
02/24/2022	JASON'S DELI	1992130000322038	6499	BOXED LUNCHES FOR CTE CON	67.57
02/24/2022	KURZ & CO	2402350004399000	6341	BREAD FOR ALL SCHOOLS	245.67
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100102110CH	6399	VELCRO BRAND STICKY BACK	43.92
02/24/2022	PEBBLE CREEK COUNTRY CLUB	199236GG00391AAA	6399	FOOTJOY WOMEN'S GOLF POLO	445.00
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	105.02
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	96.76
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	99.12
02/24/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	35.40
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	10/28 WALMART	22.06
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/16 UPS	12.44

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02/24/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6329	11/8INTENTIONALLYBOLD	20.00
02/24/2022	PITNEY BOWES SUPPLIES	1992110000111001	6399	ITEM #608-0 - EZ SEAL SEA	132.98
02/24/2022	PIZZA HUT	2402350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	765.00
02/24/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#10760 MFG#DPSXLX CLEAN	161.40
02/24/2022	SAM'S CLUB DIRECT	1992110000111001	6499		1,026.67
02/24/2022	SAM'S CLUB DIRECT	1992230004199041	6399	MISC SUPPLIES FOR STAFF/A	312.72
02/24/2022	SAM'S CLUB DIRECT	1992330000399003	6399	ITEM 852853 MEMBER'S MARK	25.26
02/24/2022	SAM'S CLUB DIRECT	461211AR00311000	6399	CHEEZ-IT WHITE CHEDDAR SN	25.56
02/24/2022	SAM'S CLUB DIRECT	461211AR00311000	6399	NABISCO CLASSIC MIX VARIE	19.92
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SNACKS & DRINKS FOR SKILL	368.04
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	VEGGIE STRAWS VARIETY PAC	14.48
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	17152 - TAPE 1' X 10 YARD	12.49
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	1,000.00
02/24/2022	TASSP/TASC	1992230000199001	6411		1,425.00
02/24/2022	TEXAS COMMERCIAL WASTE	1992510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
02/24/2022	THERAPY TRAVELERS	2242110088123000	6299	NICHOLAS DAVIES, SLPA	2,437.50
02/24/2022	XELLO	2442110080122000	6398	XELLO FOR ELEMENTARY, MID	20,000.00
02/24/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130000399003	6499	2.21.22 STAFF DEVELOPMENT	123.00
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	CUSTOM 2ND PLACE TROPHY	166.80
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	ENGRAVING CHARGE	24.00
02/24/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	2,380.14
02/24/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BW00391AAA	6412.FEE	ENTRY CS WREST V GEORGETO	250.00
02/24/2022	MATTHEW HUDSON	8652000000300000	6999	REFUND FOR YEARBOOK PURCH	95.00
02/24/2022	KURZ & CO	2402350004199000	6341	BREAD FOR ALL SCHOOLS	138.51
02/24/2022	KURZ & CO	2402350010499000	6341	BREAD FOR ALL SCHOOLS	322.56
02/24/2022	KURZ & CO	2402350020199000	6341	BREAD FOR ALL SCHOOLS	287.96
02/24/2022	LONE STAR COACHING CLINIC	199236BF00391AAA	6411	2022 LONE STAR CLINIC REG	480.00
02/24/2022	THE MATH LEARNING CENTER	2112110010224000	6399	ITEM # 2BINTS2 BRIDGES I	975.00
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/13 HEB	70.78
02/24/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	12/7 PETSMAST	26.97
02/24/2022	PIXEL PRESS TECHNOLOGY LLC	2112110011224000	6396	BLOXELS WORKBOOK	19.99
02/24/2022	PIZZA HUT	2402350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	770.00
02/24/2022	RIVERSIDE INSIGHTS	1992310088123031	6399	ITEM# 1048397, CONNERS CB	180.00
02/24/2022	ROUND ROCK ISD	199236GR00391AAA	6412.FEE	ENTRY CSHS GR CEDAR RIDGE	300.00
02/24/2022	SAM'S CLUB DIRECT	19921300104990SV	6499	FOOD/DRINKS FOR STAFF DEV	136.80
02/24/2022	SAM'S CLUB DIRECT	4612110300311000	6399	CRISCO ALL-VEGETABLE SHOR	37.44
02/24/2022	SAM'S CLUB DIRECT	461211ST04111000	6499	SNACK ATTACK ITEMS "RPO"	341.56

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02/24/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	220.82
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	BELVITA BREAKFAST BISCUIT	10.98
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	FRITO-LAY DORITOS AND CHE	15.98
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	KELLOGG'S NUTRI-GRAIN BAR	8.98
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBER'S MARK POWER-GUARD	34.96
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	22715 - 3 1/2 OZ PLASTIC	36.90
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	850.00
02/24/2022	TEXAS COMMERCIAL WASTE	1992510020399068	6255	RECYCLING STATEMENT ENDIN	50.00
02/24/2022	TEXAS COMMERCIAL WASTE	1992510092399063	6255	RECYCLING STATEMENT ENDIN	25.00
02/24/2022	TEXAS LETTER JACKETS	199236BB00391AAA	6497	LETTER JACKETS CSHS BASEB	30.00
02/24/2022	WESTWOOD HIGH SCHOOL	199236CT00191AAA	6412.FEE	TENNIS AMC 2/10/22 RND RK	300.00
02/24/2022	BAILEY WILSON	461236CL00391000	6399	5 DOZEN COOKIES FOR CHEER	150.00
02/24/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	49.65
02/24/2022	ATMOS ENERGY CORP	1992510000399068	6258	FEB-3044063699	3,512.55
02/24/2022	ATMOS ENERGY CORP	1992510011199068	6258	FEB-4012385810	987.91
02/24/2022	BWI COMPANIES INC	1992510092699066	6319	HERBICIDES	1,605.76
02/24/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WISNET X POWERED INDOOR	385.71
02/24/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	WISNET X POWERED NETWORK	610.71
02/24/2022	THE GRIZZLY PEAK OUTFIT	2892110081124000	6299	20, 50 MINUTE AUTHOR VISI	20,000.00
02/24/2022	KINGWOOD HIGH SCHOOL GYMNASTICS	199236CY00391AAA	6412.FEE	ENTRY CSHS GYM KINGWOOD 2	175.00
02/24/2022	KURZ & CO	2402350000199000	6341	BREAD FOR ALL SCHOOLS	313.66
02/24/2022	KURZ & CO	2402350000399000	6341	BREAD FOR ALL SCHOOLS	319.20
02/24/2022	KURZ & CO	2402350011099000	6341	BREAD FOR ALL SCHOOLS	214.26
02/24/2022	KURZ & CO	2402350020299000	6341	BREAD FOR ALL SCHOOLS	243.09
02/24/2022	LEGACY ACE HARDWARE	1992510092699066	6319	SAND BAGS	59.96
02/24/2022	MIDWAY FAST FOODS LP/SUBWAY	199236BH00391AAA	6412	CSHS MEALS SUBWAY #18121	77.38
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	HIGHMARK® PAPER PLATES, 8	11.54
02/24/2022	PENSKE TRUCK LEASING CO LP	1992360000322038	6412	BOX TRUCK RENTAL FOR CTE	846.47
02/24/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	156.94
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/11 FEDEX	12.25
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/15 HEB	11.52
02/24/2022	PIXEL PRESS TECHNOLOGY LLC	2112110011224000	6396	ESTIMATED SHIPPING/HANDLI	4.04
02/24/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#16812 MFG#CP105C GENER	160.20
02/24/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6249	RECONDITIONING OF HELMETS	3,194.19
02/24/2022	SAM'S CLUB DIRECT	1992130000399003	6499	MEMBER'S MARK BUTTERMILK	18.42
02/24/2022	SAM'S CLUB DIRECT	1992360000191AAA	6399	ATHLETICS AMCHS RUNNING P	159.96
02/24/2022	SAM'S CLUB DIRECT	211211PI10424000	6399	SUPPLIES-NAPKINS&SNACK TR	11.28

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02/24/2022	SAM'S CLUB DIRECT	461211AR00311000	6399	FRUIT ROLL-UPS - VARIETY	12.56
02/24/2022	SAM'S CLUB DIRECT	4612230004399000	6499	FOOD FOR 50 MEN CAN COOK	244.04
02/24/2022	SAM'S CLUB DIRECT	461236B104299000	6499	CLOSED IN ERROR BAL. \$1,0	121.12
02/24/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD IN THE S	269.16
02/24/2022	SAM'S CLUB DIRECT	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	24.25
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	CANDY FOR STUCO JUNIOR CL	65.90
02/24/2022	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TIRES FOR T-49	631.04
02/24/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
02/24/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	22.42
02/24/2022	ATMOS ENERGY CORP	1992510010899068	6258	FEB-3044062163	1,825.64
02/24/2022	AVEANNA HEALTHCARE	1992330088123031	6299	ACCT# 40308, 1/18,1/19,1/	1,091.64
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	AVILA-MARTINEZ,SANDY 1000	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	LUND,BRYANN 100050843 AMC	636.00
02/24/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	234.24
02/24/2022	CLEBURNE ISD	199236PW00191APS	6412.FEE	B-POWER AMC 3/12/22 (7 IN	245.00
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	ENGRAVING CHCARGE	12.00
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	2ND PLACE TROPHY	420.00
02/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	1 FOREIGN TRANSCRIPT EVAL	200.00
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	FOX 40 CLASSIC PEALESS WH	31.50
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW QUICK TURN SPEED	125.77
02/24/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	32.75
02/24/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	66.93
02/24/2022	KURZ & CO	2402350000499000	6341	BREAD FOR ALL SCHOOLS	46.55
02/24/2022	KURZ & CO	2402350010899000	6341	BREAD FOR ALL SCHOOLS	289.66
02/24/2022	THE MATH LEARNING CENTER	2112110010224000	6399	ITEM # 2BINTS1 BRIDGES I	975.00
02/24/2022	MINDWORKS INNOVATIONS INC	4812116020211000	6329	PARENTING LOVE & LOGIC WA	730.00
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	70.80
02/24/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	33.04
02/24/2022	PHIL'S TRAILER SALES/STANLEY-HILL	69123600748993D0	6631	DOC FEE	75.00
02/24/2022	PHIL'S TRAILER SALES/STANLEY-HILL	69123600748993D0	6631	ENCLOSED TRAILER, CONTINE	30,500.00
02/24/2022	PHIL'S TRAILER SALES/STANLEY-HILL	69123600748993D0	6631	E-TAG	5.00
02/24/2022	PIXEL PRESS TECHNOLOGY LLC	2112110011224000	6396	BLOXELS STORY BUILDER CAR	24.95
02/24/2022	RELYANT	19921100107110PC	6499	RPO - WATER	51.66
02/24/2022	RIVERSIDE INSIGHTS	1992310088123031	6399	ITEM# 1048401,CONNERS CBR	180.00
02/24/2022	SAM'S CLUB DIRECT	1992110000322038	6399	SUPPLIES FOR CSHS FLORAL	286.58
02/24/2022	SAM'S CLUB DIRECT	1992130000399003	6399	MEMBER'S MARK ULTRA DINNE	33.44
02/24/2022	SAM'S CLUB DIRECT	19921300102990CH	6499	HAND CARRY P.O.	90.84

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02/24/2022	SAM'S CLUB DIRECT	19921300108990FR	6499	RUNNING PURCHASE ORDER -	245.80
02/24/2022	SAM'S CLUB DIRECT	19922300043990WB	6499	CLINIC SUPPLIES	74.04
02/24/2022	SAM'S CLUB DIRECT	1992410074499044	6499	FOOD FOR MEETINGS	120.97
02/24/2022	SAM'S CLUB DIRECT	4612360000499000	6412	FOOD FOR CVHS STUDENT/FIE	186.48
02/24/2022	SAM'S CLUB DIRECT	461236S400499000	6399	FOOD FOR BRIDGES/SIGNATU	95.42
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	M&M'S, TWIX, SKITTLES, ST	14.98
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SKINNYPOP POPCORN VARIETY	13.98
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	16750 - 4X4 NONSTERILE GA	62.50
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	18130 - BACTINE 4 OZ SQUE	17.37
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	25380 - PEN LIGHT	11.85
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	750.00
02/24/2022	SONOVA USA INC	1992110088123031	6399	AUDIO SHOE AS18, CHAMPAGN	100.00
02/24/2022	SONOVA USA INC	1992110088123031	6399	SHIPPING	19.99
02/24/2022	SPECIALTIES PHOTOGRAPHY INC	461236BF93491A01	6399	CSHS FOOTBALL SENIOR NIGH	660.00
02/24/2022	TEXAS COMMERCIAL WASTE	1992510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
02/24/2022	UIL MUSIC REGION 8	199236CH04199CFA	6412	931-MIXED CHORUS 31 MEMBE	365.00
02/24/2022	UIL MUSIC REGION 8	199236CH04199CFA	6412	935-TREBLE CHORUS 16 MEMB	365.00
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	PEPPERIDGE FARM GOLDFISH	12.44
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	15840 COBAN	20.45
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	361620 - MINT FLAVOR TOOT	42.13
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	50271 - ADHESIVE BANDAGES	45.50
02/24/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20299000	6412	MEGA MEAL DEAL	39.98
02/24/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20299000	6412	PROCESSING FEE	9.99
02/24/2022	TASCO AUTO COLOR #9	8652000000100000	6999	PAINT FOR AG MECH PROJECT	325.91
02/24/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
02/24/2022	UIL MUSIC REGION 8	199236CH00399CFA	6498	926 STRING ORCHESTRA 42 M	435.00
02/24/2022	UIL MUSIC REGION 8	199236OR04399CFA	6412	926 STRING ORCHESTRA 21 M	435.00
02/24/2022	XELLO	1992310081199025	6398	XELLO FOR ELEMENTARY, MID	17,780.90
02/24/2022	ANCO INSURANCE B/CS INC	1992110099922038	6429	22-23 RENEWAL OF PROFESSI	1,367.00
02/24/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	34.06
02/24/2022	ATMOS ENERGY CORP	1992510011099068	6258	FEB-3044063466	1,101.91
02/24/2022	ATMOS ENERGY CORP	2402510011099000	6258	FEB-3044063466	35.25
02/24/2022	ATMOS ENERGY CORP	1992510010799068	6258	FEB-3044087904	1,039.79
02/24/2022	ATMOS ENERGY CORP	2402510010799000	6258	FEB-3044087904	39.95
02/24/2022	ATMOS ENERGY CORP	1992510020399068	6258	FEB-4023781737	2,812.35
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	CARRILLO,GABRIELA 1000353	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	REZA,CAITLYN 100032588 CS	318.00

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02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	WOLFE, GRACE 100032897 CS	318.00
02/24/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00191AAA	6399	TS29-ARUFF LUXILON ALU PO	430.00
02/24/2022	COLLEGE PARK HS/CONROE ISD	199236CT00191AAA	6412.FEE	B&G TENNIS AMC 2/4/22 (2	350.00
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	CUSTOM 1ST PLACE TROPHY	174.00
02/24/2022	CSHS STUDENT COUNCIL	8652000000300000	6999	FEE - ASSISTANCE FROM HOS	1,000.00
02/24/2022	FRIEDTECHNOLOGY/AMY MAYER	2892130081124000	6498	BEYOND THE BRICK & MORTAR	2,592.00
02/24/2022	ANCO INSURANCE B/CS INC	1992110099922038	6429	COMPANY POLICY FEE FOR PR	15.00
02/24/2022	ATMOS ENERGY CORP	2402510010299000	6258	FEB-3044062921	45.02
02/24/2022	ATMOS ENERGY CORP	1992510004399068	6258	FEB-4028277416	923.63
02/24/2022	ATMOS ENERGY CORP	2402510011299000	6258	FEB-4033308051	45.61
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	CORONADO,DANIELA 10003209	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	MALONE,SELESTE 100047429	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	BRUNSON,KRISTOGER 1000393	318.00
02/24/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00191AAA	6397	TE2-2 CLARKE TENNIS NET	628.00
02/24/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00191AAA	6399	TS4-78-16R-W WILSON SYNTH	95.00
02/24/2022	CP GOLF BOOSTER CLUB	199236BG00391APS	6412.FEE	BGOLF CS 3/4-5/22 STATE P	725.00
02/24/2022	EDU SERVICE CENTER REG 6	1992110088123031	6411	VANESSA BAZAN, SESSION# 4	60.00
02/24/2022	EDU SERVICE CENTER REG 6	199213EH00199001	6411		125.00
02/24/2022	FIKES WHOLESALE INC	1992	1311.FUL	2000 WELSH FUEL STATION	15,103.68
02/24/2022	GEORGETOWN ISD ATHLETIC DEPT	199236BW00391AAA	6412.FEE	ENTRY CSHS WREST V GEORGE	350.00
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	SCREAMIN ORANGE AGILITY L	215.73
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	SCREAMIN ORANGE TRAINING	431.73
02/24/2022	JASON'S DELI	4612110000111000	6499		282.58
02/24/2022	JASON'S DELI	1992130081131033	6499	PURCHASE OF FOOD FOR AVID	90.77
02/24/2022	KURZ & CO	2402350010299000	6341	BREAD FOR ALL SCHOOLS	366.18
02/24/2022	KURZ & CO	2402350010599000	6341	BREAD FOR ALL SCHOOLS	518.84
02/24/2022	KURZ & CO	2402350011199000	6341	BREAD FOR ALL SCHOOLS	388.79
02/24/2022	LEGACY ACE HARDWARE	1992510092599065	6319	TIE DOWNS	125.95
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211NS00211021	6399	SHIPPING	5.95
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	7142610089599000	6399	CC8443 KK SUPPLIES	43.14
02/24/2022	PANERA BREAD BAKERY CAFE	1992130000399003	6499	1.4.22 STAFF DEVELOPMENT	434.65
02/24/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	82.60
02/24/2022	PIZZA HUT	2402350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	1,991.00
02/24/2022	ACT INC	1992310000399003	6339.ACT	STATE TESTING (NO WRITING	468.00
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	107300006 WALKER BOOT EQU	78.32
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	12300023 DOUGLAS PRO ARM	193.52
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	54997501 STOPAIN CLINICAL	217.52

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02/24/2022	AMAZON COM LLC	1992110000122038	6399	KAYTEE FOOD FRM THE WILD	41.97
02/24/2022	AMAZON COM LLC	1992110000122038	6399	XIMOON DXVC6910 CARTRIDGE	51.96
02/24/2022	AMAZON COM LLC	1992110004122038	6399	CONDA PAINT BRUSHES SET O	25.98
02/24/2022	AMAZON COM LLC	1992110004122038	6399	LOGITECH B100 CORDED MOUS	48.51
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	ORACAL 631 ADHESIVE VINYL	37.80
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	TRIMACO DUPONT TYVEK PAIN	13.00
02/24/2022	AMAZON COM LLC	19921100101111SK	6399	AODAER 12 PACK PLASTIC EN	23.98
02/24/2022	AMAZON COM LLC	1992110010111KSK	6399	APACHE LAMINATING POUCHES	59.92
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	100 PACK PAPER BAGS	24.99
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	A DAY SO GRAY	9.99
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	SATIN FRENCH BEIGE SPRAY	4.98
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	BALOOON PUMP - 2 PACK (KIN	9.97
02/24/2022	AMAZON COM LLC	19921100111111SC	6399	NEENAH ASTROBRIGHTS CELES	16.99
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	AVERY SHIPPING LABELS- 52	19.98
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	POST-IT SUPER STICY EASEL	46.56
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	SHARPIE 22480PP FLIP CHAR	17.58
02/24/2022	AMAZON COM LLC	1992110011111KSC	6399	PACON PEACOCK SUPER-BRIGH	61.92
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	WE	119.40
02/24/2022	AMAZON COM LLC	199211FO00111001	6399	DYMO STANDARD D1 43610 LA	12.98
02/24/2022	AMAZON COM LLC	199211LA202110CG	6329	I AM MALALA: HOW ONE GIRL	98.90
02/24/2022	AMAZON COM LLC	199211LA202110CG	6399	20 PIECE SQUEEZE BALLS	16.99
02/24/2022	AMAZON COM LLC	199211LA202110CG	6399	24 STRESS BALLS	19.97
02/24/2022	AMAZON COM LLC	199211SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	248.39
02/24/2022	AMAZON COM LLC	1992130004199041	6399	SUPERIO STORAGE CONTAINER	85.79
02/24/2022	AMAZON COM LLC	1992210081199021	6399	AVERY NAME TAG STICKERS,	6.84
02/24/2022	AMAZON COM LLC	1992210088123031	6399	BINDER RINGS	17.58
02/24/2022	AMAZON COM LLC	1992210088123031	6399	FILE HOLDER	21.11
02/24/2022	AMAZON COM LLC	1992210088123031	6399	ORANGE FOLDERS	18.99
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	380120203 LUBRICATING OIN	141.48
02/24/2022	AMAZON COM LLC	1992110000122038	6399	100 DISP MOP MOB BOUFFANT	12.99
02/24/2022	AMAZON COM LLC	1992110000311003	6399	CANON PRINT HEAD PF-06 FO	378.00
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	PENTEL ARTS OIL PASTELS,	34.88
02/24/2022	AMAZON COM LLC	1992110010111KSK	6399	CRICUT PREMIUM VINYL - PE	5.74
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	PLASTIC COMB BINDING RING	33.98
02/24/2022	AMAZON COM LLC	19921100109110CV	6399	MATTEOBENNI 2 PACK BUBBLE	83.94
02/24/2022	AMAZON COM LLC	19921100111111SC	6399	STERILITE 19638606 LG CLI	41.17
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	X-BET MAGNET FLEXIBLE MAG	9.99



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02/24/2022	AMAZON COM LLC	19921150102110CH	6399	GAMENOTE DOUBLE SIDED MAG	18.39
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	PLAYSTIX CONSTRUCTION TOY	29.69
02/24/2022	AMAZON COM LLC	19921152102110CH	6399	BONBELA DRY ERASE POCKETS	21.85
02/24/2022	AMAZON COM LLC	199211LA202110CG	6399	MARBLE FIDGET TOYS 40 PIE	16.99
02/24/2022	AMAZON COM LLC	199211S2112110RB	6399	KEY EDUCATION SENTENCE BL	15.99
02/24/2022	AMAZON COM LLC	1992120000199001	6329	DEEP MAGIC FOR 5TH EDITIO	49.99
02/24/2022	AMAZON COM LLC	19921300202990CG	6399	TABLE COVERING ROLL 300'	22.99
02/24/2022	AMAZON COM LLC	1992210088123031	6399	BLUE PEN	14.23
02/24/2022	AMAZON COM LLC	1992230000199001	6399	GOOD SELF INKING MINI RUB	8.99
02/24/2022	AMAZON COM LLC	1992330000399003	6399	AMAZON BASICS MULTI-PURPO	28.14
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	TWEEZERMAN SLANT TWEEZER	11.27
02/24/2022	AMAZON COM LLC	199236CL00391C03	6497	MICHAEL KORS CROSSBODY BA	809.82
02/24/2022	AMAZON COM LLC	1992410074399043	6399	FARGO COLOR RIBBON CARD P	105.24
02/24/2022	AMAZON COM LLC	1992410074799047	6399	HANATORA 3.66" MICRO AB R	6.99
02/24/2022	AMAZON COM LLC	4612110010711000	6399	D.Q.Z SUPERHERO-CAPES AND	19.99
02/24/2022	AMAZON COM LLC	4612110010711000	6399	KINDNESS POSTERS FOR DECO	14.95
02/24/2022	AMAZON COM LLC	4612110010711000	6399	LARGE HERO ACTION SIGN CU	8.83
02/24/2022	AMAZON COM LLC	461211S110911000	6399	300 PIECES 1 INCH ASSORTE	8.99
02/24/2022	AMAZON COM LLC	461211S510211000	6399	4" BLACK ROUND CYLINDER S	0.00
02/24/2022	AMAZON COM LLC	461236S500399000	6399	AKSTORE 100PCS 4X6" (10X1	6.88
02/24/2022	AMAZON COM LLC	4812112710411000	6399	MATATALAB HOME EDITION ST	158.99
02/24/2022	AMAZON COM LLC	4812112710411000	6399	SPHERO SPECDRUMS (2 RINGS	92.00
02/24/2022	AMAZON COM LLC	4812114300111000	6399	STAKMORE LATTICE BACK FOL	109.99
02/24/2022	AMAZON COM LLC	7132610089799000	6399	AMERICAN LEGEND CHARGER 5	304.00
02/24/2022	AMAZON COM LLC	7132610089799000	6399	TACO CAT GOAT CHEESE PIZZ	19.98
02/24/2022	AMAZON COM LLC	8652000000100000	6999	RED CARPET FLOOR RUNNER H	53.90
02/24/2022	B&H PHOTO & ELECTRONICS CORP	1992530072699TTK	6397	FLASHFORGE CREATOR MAX 3D	788.40
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00656-4195 A2 STUDENT ACR	23.56
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00801-4202 DESIGNERS COUA	39.72
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-5104 SPDBALL BLOCKP	7.40
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-9300 SPDBALL BLOCKP	7.40
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	42909-1010 LEAF PRINT 10P	29.09
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: BLUE BIRD -	18.76
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: TEJAS BLUE -	9.37
02/24/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	1,306.30
02/24/2022	AMAZON COM LLC	1992230000199001	6399	CLEAR ID BADGE HOLDER STR	7.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	LYSOL DIINFECTANT	29.99

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02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	VALBOX A2 INVITATION ENVE	12.45
02/24/2022	AMAZON COM LLC	1992410074799047	6399	DUTTEK MICRO HDMI COILED	11.63
02/24/2022	AMAZON COM LLC	4612110300311000	6399	BUNN 12-CUP COMMERCIAL CO	14.99
02/24/2022	AMAZON COM LLC	461211S110911000	6399	ELMERS ALL PURPOSE SCHOOL	23.31
02/24/2022	AMAZON COM LLC	461211S110911000	6399	LOUKIN ALL IN ONE MAGNETI	11.39
02/24/2022	AMAZON COM LLC	461211S320111000	6399	[1000 COUNT] 4.5 INCH WOO	13.99
02/24/2022	AMAZON COM LLC	461211ST20211000	6399	SMARTIES	13.99
02/24/2022	AMAZON COM LLC	461212LI20199000	6399	20 PACK SMALL KRAFT NOTEB	31.98
02/24/2022	AMAZON COM LLC	4612230010799000	6399	KINETIC SAND, CRYSTAL PIN	8.63
02/24/2022	AMAZON COM LLC	4612230010799000	6399	TACKY IN TROUBLE	7.99
02/24/2022	AMAZON COM LLC	461236BV04199000	6399	100 PIECES DRAWSTRING BAC	354.95
02/24/2022	AMAZON COM LLC	461236D104399000	6399	10000 CLEAR WEDDING TABLE	12.99
02/24/2022	AMAZON COM LLC	461236D104399000	6399	BELIUEYES GOLDEN BLACK BA	19.99
02/24/2022	AMAZON COM LLC	461236S500399000	6399	U-PACK 2OZ MASON JAR WITH	17.99
02/24/2022	AMAZON COM LLC	4812110620311000	6399	CHAMPION SPORTS PLAYGROUN	207.76
02/24/2022	AMAZON COM LLC	7132610089799000	6399	NINTENDO SWITCH WITH NEON	299.00
02/24/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES	12.30
02/24/2022	ARBITERSPORTS LLC	199236SB00191AAA	6216	REF	100.00
02/24/2022	B&H PHOTO & ELECTRONICS CORP	2442110000322000	6397	CANON LP-E17 BATTERY PACK	129.60
02/24/2022	BATTERIES PLUS	1992510092599065	6319	LAMP BALLAST	1,573.80
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00648-4044 SPDBALL ACRYLC	29.34
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-5009 PRANG WC 1/2 P	6.64
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	10209-1013 BLICK DRAWING	30.18
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	24118-1002 KRAFT PAPER TA	29.24
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30455-7510 CRYSTALITE GLA	15.23
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	34920-1063 PRO NEEDLE TOO	15.85
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: CLUB BLEU -	10.57
02/24/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	2,702.63
02/24/2022	BORDEN DAIRY CO	2402350000499000	6341	RPO CVHS #138253-MILK	242.98
02/24/2022	BSN SPORTS LLC	199236CC00191AAA	6399	BSN1001 MENS PHENOM SS TE	599.50
02/24/2022	BSN SPORTS LLC	199236GC00191AAA	6399	UA1351243 WMNS 4" SHORTY	1,000.00
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	SUPER GRIP GOALIE GLOVES	219.96
02/24/2022	C C CREATIONS LTD	461236DM00399000	6399	TROPHY - CLAYTEX 10" 1590	80.00
02/24/2022	CITIBANK CORPORATE CARD	1992110020231033	6499	1/11 SKOW DOUBLEDIVES	63.48
02/24/2022	CITIBANK CORPORATE CARD	199211PK10811032	6499	1/31 CHEFS CAO	112.08
02/24/2022	CITIBANK CORPORATE CARD	199213OR202990FA	6495	1/20 BYRNE TMEA REG	60.00
02/24/2022	CITIBANK CORPORATE CARD	1992210080199038	6411	1/11ROSS CTATCONF REG	175.00

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02/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6411	1/4 HESTER KALAHARI	159.00
02/24/2022	CITIBANK CORPORATE CARD	1992330004299042	6495	2/1TAYLOR NASNMEMBER	159.50
02/24/2022	CITIBANK CORPORATE CARD	19923300107990PC	6411	1/26ADAMETXCHILDRENS	50.00
02/24/2022	CITIBANK CORPORATE CARD	199236BD00199CFA	6412	1/7 PENSKE	178.53
02/24/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	1/14SEALE PAPAJOHNS	120.00
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH FR KATY P 1/1	133.02
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	MOLTEN L2 SERIES VOLLEYBA	242.73
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW CLASSIC COAT FOAM	345.42
02/24/2022	KURZ & CO	2402350004299000	6341	BREAD FOR ALL SCHOOLS	155.61
02/24/2022	KURZ & CO	2402350011299000	6341	BREAD FOR ALL SCHOOLS	404.83
02/24/2022	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING PARTS	15.98
02/24/2022	MAGNOLIA HIGH SCHOOL	199236GG00391AAA	6412.FEE	ENTRY CS GG MAGNOLIA 2/11	600.00
02/24/2022	THE MATH LEARNING CENTER	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	136.50
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211NS00211021	6399	NOTE BOOKS WIDE RULE - 6	15.45
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100102110CH	6399	ITEM # 869398 BRENTON ST	42.78
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	74.34
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	95.58
02/24/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	138.89
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/4 SHIPLEYS	36.00
02/24/2022	PETTY CASH-CSHS 003	8652000000300000	6999	11/8 WALMART	29.82
02/24/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	12/9 LOWES	44.94
02/24/2022	SAM'S CLUB DIRECT	199211SC00111001	6399	SCIENCE SUPPLIES FOR LABS	186.40
02/24/2022	SAM'S CLUB DIRECT	1992130000399003	6499	HILLSHIRE FARM LIL SMOKIE	67.84
02/24/2022	SAM'S CLUB DIRECT	19921300110990GP	6499	RPO FOR FOOD AND SNACKS F	183.13
02/24/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	334.38
02/24/2022	SAM'S CLUB DIRECT	4612110000111000	6499		1,408.06
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	CANDY FOR STUCO FUNDRAISE	47.42
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	18355 - HYDROCORTISONE CR	17.50
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	18716 - ARTIFICIAL TEARS	7.17
02/24/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	125.47
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLS USA MEMB	48.00
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLSUSA MEMBE	16.00
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	300.00
02/24/2022	SONOVA USA INC	1992110088123031	6399	AUDIO SHOE AS18, VELVET B	100.00
02/24/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	45.93
02/24/2022	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	25.00
02/24/2022	THERAPY TRAVELERS	2242110088123000	6299	NICHOLAS DAVIES, SLPA	1,040.00

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02/24/2022	UNITED PARCEL SERVICE	461236CH00199000	6399	RETURN PKGS TO AMAZON FOR	25.83
02/24/2022	RIVERSIDE INSIGHTS	1992310088123031	6399	SHIPPING	36.00
02/24/2022	SAM'S CLUB DIRECT	4612110010811000	6399	PURCHASE ORDER - STUDENT	131.30
02/24/2022	SAM'S CLUB DIRECT	4612110300311000	6399	MORRISON'S PETER PAN ALL	9.88
02/24/2022	SAM'S CLUB DIRECT	461236BV20199000	6499	MISC OP COSTS- FOOD BANK	274.21
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	18115 - BACITRACIN OINTME	17.45
02/24/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	65.11
02/24/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	1,753.81
02/24/2022	C C CREATIONS LTD	1992510092499064	6395	CUSTODIAL UNIFORMS	1,413.56
02/24/2022	C C CREATIONS LTD	4612110011211000	6399	ASIHIT 4020 48" ARC UMBRE	1,057.00
02/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	1/20RAMOS TMEA REG	60.00
02/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	1/24ETHEREDGE TMEAREG	90.00
02/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	1/20 EAKS TMEA REG	75.00
02/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	1/6DENAEBRAZOSVEHREG	22.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/6LENNERTONCURBSERV	31.25
02/24/2022	CITIBANK CORPORATE CARD	199236BD00199CFA	6412	1/14DIXONBESTWESTERN	716.18
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH JV BRENHAM 2/	60.00
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH JV MAG WEST 1	76.45
02/24/2022	CITIBANK CORPORATE CARD	199236CH00399CFA	6412	1/11ETHEREDGEHOUOPERA	675.00
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOC J1&2 KAT	250.00
02/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV MADISONVLL	81.89
02/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PW ROBINSON 1/2	407.72
02/24/2022	CITIBANK CORPORATE CARD	199236PW00391AAA	6412	MEALS CSHS PL WACO ROBINS	236.25
02/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB CY RIDGE 2/1/	280.35
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	1/16 BLAKLEY HAMPTON	2,608.39
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CSHS GSOC BRENHAM	176.72
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/9ALFORDFAIRFIELDSAT	1,148.46
02/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	1/11HORN JASONSDELI	262.64
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/24 TINNELL FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/31 BROWN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 MARTINEZ FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	1/19 BYROAD TASBO REG	185.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	1/5MCMILLIAN AGEX REG	165.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	1/25MCMILLIANTXDEPTAG	204.76
02/24/2022	CITIBANK CORPORATE CARD	2242310088123000	6411	1/7BLOOMEROMNIFTWORTH	586.50
02/24/2022	CITIBANK CORPORATE CARD	2402350000399000	6342	CONSUMABLES FOR VARIOUS S	81.77
02/24/2022	CITIBANK CORPORATE CARD	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	47.27

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02/24/2022	CITIBANK CORPORATE CARD	2402350004399000	6342	CONSUMABLES FOR VARIOUS S	33.30
02/24/2022	CITIBANK CORPORATE CARD	2402350010999000	6342	CONSUMABLES FOR VARIOUS S	18.75
02/24/2022	CITIBANK CORPORATE CARD	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	36.18
02/24/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	1/14 STAHLURBANAIRDEP	688.00
02/24/2022	CITIBANK CORPORATE CARD	461236BW93491A03	6499	1/21LAFAMILIASTUMEALS	171.25
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32518.0 - TEKS MASTERY SE	124.75
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	170.00
02/24/2022	DAKOTA PREMIUM HARDWOODS	1992360000322038	6399	HARDWOOD / LUMBER FOR CSH	499.84
02/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR AMCHS	175.87
02/24/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR ALL SCHOO	143.13
02/24/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	201.24
02/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,002.60
02/24/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR ALL SCHOO	58.29
02/24/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	6,128.74
02/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	CONSUMABLES FOR COLLEGE H	82.16
02/24/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CS BW CSHS 1/22/22	217.08
02/24/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CS BW WILLIS 1/26/2	814.20
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOCC JV MAGNOL	150.00
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	1/28STDUENT MEALSJASO	273.60
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH KJORDAN 2/1/	345.21
02/24/2022	CITIBANK CORPORATE CARD	199236PW00391AAA	6412	MEALS CSHS PL ELGIN 1/29/	371.68
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V KATY	331.84
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/12ALFORDEASTERWOOD	15.00
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/28ALFORDCOURTYARAUS	648.24
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	1/16CRMNNVALLEYBUDA	-2.21
02/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	1/11HORN NEWKS	145.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/11 FARROW FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/18 PASCASIOFINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/18 RAMIREZ FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/25ARMSTRONGFINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 PETRIE FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6499	2/1 DIXON INDEED	10.76
02/24/2022	CITIBANK CORPORATE CARD	2402350000499000	6342	CONSUMABLES FOR VARIOUS S	3.25
02/24/2022	CITIBANK CORPORATE CARD	2402350011099000	6342	CONSUMABLES FOR VARIOUS S	21.38
02/24/2022	CITIBANK CORPORATE CARD	2402350011199000	6342	CONSUMABLES FOR VARIOUS S	24.68
02/24/2022	CITIBANK CORPORATE CARD	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	35.06
02/24/2022	CITIBANK CORPORATE CARD	4612230011199000	6499	1/12SOUTHARDDUTCHBROS	275.20

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02/24/2022	CITIBANK CORPORATE CARD	4612230011199000	6499	1/14SOUTHARDTRACKSIDE	131.98
02/24/2022	CITIBANK CORPORATE CARD	461236BH93491A01	6412	MEALS AMC BH BRENHAM @ AM	239.92
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	1/24CR INTERP STORE	-11.47
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32517.0 - TEKS MASTERY SE	124.75
02/24/2022	NKRUMAH DIXON	1992410074399043	6411	M REIM AUSTIN TASA	126.36
02/24/2022	SHANNON GALLION	199213CH041990FA	6411	F REIM TMEA SANANTONI	100.45
02/24/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	18,777.20
02/24/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	25.04
02/24/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	185.27
02/24/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,736.06
02/24/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	113.93
02/24/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR ALL SCHOO	37.42
02/24/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	3,750.44
02/24/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	263.77
02/24/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR ALL SCHOO	37.52
02/24/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	51.45
02/24/2022	KESCO SUPPLY INC	2402350004299000	6349	AMANA TOUCH PAD MICROWAVE	477.27
02/24/2022	LEE ENTERPRISES	1992130099921033	6491	AD#0000741883 GT NOMINATI	155.62
02/24/2022	LEE ENTERPRISES	1992410074899048	6491	2021 STATEMENT OF REVENUE	985.00
02/24/2022	LISLE VIOLIN SHOP	199211OR003110FA	6397	893-505 BASS BUGGIE	840.00
02/24/2022	LISLE VIOLIN SHOP	199211OR041110FA	6249	REPAIRS FOR CSMS ORCHESTR	246.00
02/24/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	222574PUHTR HOLLOWAY 1/2	168.00
02/24/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	229155CAWHT HOLLOWAY PULL	294.00
02/24/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	160.22
02/24/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR ALL SCHOO	32.82
02/24/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CV	349.75
02/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR ALL SCHOO	43.20
02/24/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	219.38
02/24/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	47.00
02/24/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	31.94
02/24/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2821130011099000	6499	MIXED FRUIT KOLACHES	110.40
02/24/2022	LISLE VIOLIN SHOP	199211OR202110FA	6249	REPAIRS	5.00
02/24/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	222576BKCAR HOLLOWAY PRI	174.00
02/24/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	PAST350BLK TEE - BLK	735.00
02/24/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	COLOR VINYL BANNER / TEAM	50.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	222574PUHTR 1/2 ZIP - PU	165.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	ADFY0378 AD ULTRABOOST 2	680.00



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02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	AG5017GRA VITAL POLO - G	42.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	EMBROIDERY	40.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	BD001CATHHE TEE - ATHLETI	26.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	PAST350LSWHT L/S TEE - WH	14.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	350150BLK MIZUMO FASTPITC	1,484.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	EMBROIDERY	333.00
02/24/2022	MONOGRAMS & MORE	199236SO00191AAA	6399	EMBROIDERY - VESTS, POLOS	168.00
02/24/2022	MONOGRAMS & MORE	4612110000111000	6399	AMCHS TNT T-SHIRTS - 6SM,	472.50
02/24/2022	MONOGRAMS & MORE	461236BH93491A03	6497	CV SETUP	40.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	ART CHARGES	20.00
02/24/2022	MUSIC IN MOTION INC	19921100102110CH	6399	ITEM # 7449 MALLET MADNE	75.00
02/24/2022	NAPA AUTO PARTS	1992510092599065	6319	METRIC BITS	26.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#3/5967 WHITE MEDIUM KRAF	15.98
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#57/31 6MM 1 LB. OF SHINY	11.99
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13784537 INFLATABLE CACT	18.68
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#9/617 PRISM SMILE FACE H	19.99
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 13931548 EXTREME	49.98
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 14090706 WACKY TR	49.98
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 8/260 PLAYING CAR	18.15
02/24/2022	PILGER'S TIRE AUTO CENTER	1992510092399063	6248	TIRES FPR T-70	544.32
02/24/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	200.00
02/24/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39358 - SHALLOW RED BINS	23.00
02/24/2022	SCHOOL NURSE SUPPLY INC	199211VR107110PC	6399	ESTIMATED SHIPPING/HANDLI	7.15
02/24/2022	SCHOOL NURSE SUPPLY INC	199211VR107110PC	6399	SANICLOTH AF3 GEMICIDAL W	39.40
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	STYROFOAM PRINTING & COLL	64.99
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	1440718 SAX VERSATEMP TEM	43.80
02/24/2022	SOFTWARE ONE INC	1992530072699TTK	6398	CREATIVE CLOUD FOR ALL AP	1,505.40
02/24/2022	SOUTHERN FLORAL COMPANY	1992130000199001	6399	PO22005556 CREDIT	-49.00
02/24/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	PO 22004347	-24.00
02/24/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	417.97
02/24/2022	TK SALES	2821510092499064	6319	40X46 BLACK TRASH LINERS	2,255.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	5136891 ADIDAS BACKPACK	250.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BELT1570-BLK FRAZIER ADUL	120.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BELT1570-WHT FRAZIER ADUL	120.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4040BLK ULTIMATE POLO -	103.92
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	TCK-700E7BWP E-STIRRUP 7"	156.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	WTATBF02B12 WILSON LITE F	159.96



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02/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	CV SETUP	20.00
02/24/2022	MOORE RANCH ON THE BRAZOS	2821130010499000	6499	DAY FACILITY RENTAL FOR S	1,000.00
02/24/2022	MUSIC IN MOTION INC	19921100102110CH	6399	ITEM # 7230 ARTIE'S JAZZ	39.95
02/24/2022	ORIENTAL TRADING COMPANY INC	19921100108110FR	6399	SHIPPING ON PO #22007120	13.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#57/6627 MINI VALENTINE H	2.37
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13936752 PLAYFOAM SHAPE	14.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13961363 VALENTINE'S DAY	10.17
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#59/9004 WATCHIT GROW PLA	11.99
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13931569 WONDERHOOD COR	7.47
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 13822919 BLOCK TO	47.45
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158735129, CTOPP 2	474.00
02/24/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI11099000	6329	SPRING 2022 BOOK FAIR PAY	2,037.21
02/24/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	SCHOOL SMART RAILROAD BOA	441.66
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	1435259 PACON COUTED POS	37.24
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	424289 SPEEDBALL WATER S	7.79
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	424291 SPEEDBALL WATER S	7.79
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	1575483 SPEEDBALL GEL PR	212.02
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	424287 SPEEDBALL WATER S	7.79
02/24/2022	SOUTHERN COMPUTER WAREHOUSE INC	199211E5105110ET	6396	SKU ERY-1EDU-AE35BL-UNOMI	256.75
02/24/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:419200 TUR RED HANGIN	240.50
02/24/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	88.07
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	3952406 SIMPLE PROBABILIT	1.50
02/24/2022	TK SALES	2821510092499064	6319	24X32 BLACK TRASH LINERS	3,430.00
02/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 NUSSBAUM V.	3,220.00
02/24/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	SHIPPING AND HANDLING	16.59
02/24/2022	TK SALES	2821510092499064	6319	PUTTY KNIFE	43.75
02/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000272 KENYA HENSL	1,165.50
02/24/2022	ASW ENTERPRISES LLC	199236UL00199C01	6399	HIGH SCHOOL INVITATIONAL	-60.00
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	1005223 CANDO BANDS 50 YD	83.96
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	1005224 CANDO BANDS 50 YD	91.16
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	4301200 SKIN ON SKIN 1" S	62.32
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	4700067 ALCOHOL RUBBING 7	9.52
02/24/2022	ALPHAGRAPHICS BCS INC	2552110081124C00	6399	BONE IMAGES 77 SETS OF 9	387.22
02/24/2022	AMAZON COM LLC	1992110000122038	6399	SUPREME SCIENCE SELECTIVE	34.50
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	KRYLON K09057007 SEA GLAS	15.96
02/24/2022	AMAZON COM LLC	19921100101111SK	6399	KAYSENT SCHOOL HEADPHONES	87.90
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	500 PCS YARN STICKS	12.49

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02/24/2022	AMAZON COM LLC	19921100105110RP	6399	BOOKLET STAPLER	30.95
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	WALTER'S WONDERFUL WEB	14.69
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	120 BALLOONS (KINDER)	9.99
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	3 PACK MOUSE PAD	9.98
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	FOLDING MAGNETIC DRY ERAS	89.85
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	REALLY GOOD STUFF MORNING	16.36
02/24/2022	AMAZON COM LLC	19921100112110RB	6399	LASER PRINTER BLANK PERFO	35.26
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	BIRTHDAY CROWNS FOR KIDS	9.89
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	ITEM # 084437 SCHOOL SMAR	60.40
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	BRAVE NEW WORLD	69.30
02/24/2022	AMAZON COM LLC	199211S2112110RB	6399	AMAZON BASICS BLANK INDEX	8.25
02/24/2022	AMAZON COM LLC	199211S2112110RB	6399	JUVALE 12 PK LINED WHITEB	18.99
02/24/2022	AMAZON COM LLC	1992120000199001	6329	KOBOLD PRESS CREATURE COD	46.05
02/24/2022	AMAZON COM LLC	1992210088123031	6399	AVERY ADDRESS LABELS 5260	71.84
02/24/2022	AMAZON COM LLC	1992210088123031	6399	CREAMER	19.99
02/24/2022	AMAZON COM LLC	1992210088123031	6399	VAMQOR 100% COTTON 10 PAC	11.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	TOOTH SAVER NECKLACE- 100	27.78
02/24/2022	AMAZON COM LLC	1992360000322038	6399	KOWOOD OGEE 3BIT RAISED P	49.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	DOUBLE SIDED MOUNTING TAP	14.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	SAN DISK 32 GB 3-PACK SDH	21.99
02/24/2022	AMAZON COM LLC	1992410074799047	6399	SEADREAM 2 PK 1.64' 50CM	10.88
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	4700055 AFRIN NASAL SPRAY	19.12
02/24/2022	AMAZON COM LLC	1992110000122038	6399	GMARK POLY APRGON IND WRA	16.49
02/24/2022	AMAZON COM LLC	1992110004122038	6399	GORILLA DUAL TEMP FULL SI	59.85
02/24/2022	AMAZON COM LLC	1992110004122038	6399	SARGENT ART ACRYLIC PAINT	118.50
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	BLACK ACRYLIC PAINT PENS	29.94
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	KRYLON K09029000 STAINED	16.27
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	NAVISIMA SUSPENDERS FOR K	6.95
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	SCOTCH THERMAL LAMINATING	27.98
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	ZEBCO DOCK DEMON SPINCAST	29.94
02/24/2022	AMAZON COM LLC	19921100101111SK	6399	MINI DRY ERASE ERASERS, I	13.29
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	AMAZON CLIPBOARD - 6 PACK	11.65
02/24/2022	AMAZON COM LLC	19921100107110PC	6399	PLAY DOH 42 PACK	14.71
02/24/2022	AMAZON COM LLC	19921100107110PC	6399	PLAY DOH 65 PACK	19.31
02/24/2022	AMAZON COM LLC	19921100108110FR	6399	DOUBLE SIDED DRY ERASE BO	36.49
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	600 ADORABLE ROUND ANIMAL	6.99
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	BV BICYCLE ERGONOMIC BIKE	30.98

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02/24/2022	AMAZON COM LLC	19921100110110GP	6399	XACTO MODEL 41 COMMERCIAL	109.34
02/24/2022	AMAZON COM LLC	19921100111111SC	6399	VELCRO BRAND ADHESIVE DOT	18.25
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	BLACK CLASSIC 2.5" MAGNET	13.65
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	HOULE KIDS 6 IN 1 FUND PA	4.99
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	SMALL DRY ERASE WHITE BOA	19.95
02/24/2022	AMAZON COM LLC	1992110011211KRB	6399	50 WHITE LUNCH BAGS	11.59
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	KINETIC SAND BLUE 2LB BAG	5.97
02/24/2022	AMAZON COM LLC	19921152102110CH	6399	BRISTON 200 SPANISH VERB	27.99
02/24/2022	AMAZON COM LLC	199211AR203110FA	6399	CRAYOLA BROAD LINE MARKER	68.08
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	STATION ELEVEN	40.92
02/24/2022	AMAZON COM LLC	199211EH04111041	6329	MANIAC MAGEEMANIAC MAGEE	29.80
02/24/2022	AMAZON COM LLC	199211FO00111001	6399	NORTHADA 9V 2A POWER SUP	8.75
02/24/2022	AMAZON COM LLC	199211LA202110CG	6329	HIDDEN FIGURES BY MARGOT	33.50
02/24/2022	AMAZON COM LLC	1992210088123031	6399	MUSTMAT CUTE COW PRINT RU	18.99
02/24/2022	AMAZON COM LLC	461211S110911000	6399	HORIZON GROUP PAINTING PA	23.98
02/24/2022	AMAZON COM LLC	461211S110911000	6399	TICONDEROGA PENCILS #2 96	8.98
02/24/2022	AMAZON COM LLC	461211S320111000	6399	SARGENT ART WHITE CLAY, 5	51.04
02/24/2022	AMAZON COM LLC	461211S510211000	6399	IBAYAM 8" MULTIPURPOSE SC	20.37
02/24/2022	AMAZON COM LLC	461211S510211000	6399	X-ACTO SCHOOL PRO ELECTRI	27.00
02/24/2022	AMAZON COM LLC	4612230010799000	6399	EDUCATIONAL INSIGHTS THE	22.99
02/24/2022	AMAZON COM LLC	461236D104399000	6399	ZERODECO PARTY DECORATION	14.99
02/24/2022	AMAZON COM LLC	4812112710411000	6399	MUKIKIM ROCK AND ROLL IT	119.98
02/24/2022	AMAZON COM LLC	4812112710411000	6399	TACTO CODING BY PLAYSHIFU	99.96
02/24/2022	AMAZON COM LLC	4812112710411000	6399	THINKFUN RUSH HOUR TRAFFI	86.56
02/24/2022	AMAZON COM LLC	7132610089799000	6399	MARIO PARTY SUPERSTARS -	109.98
02/24/2022	AMAZON COM LLC	7132610089799000	6399	NINTENDO JOY-CON (L/R) -	151.90
02/24/2022	AMAZON COM LLC	7142610089599000	6399	FLEXICORE PACKAGING RED G	13.92
02/24/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	90.00
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	10173-1006 XL WATERCOLOR	28.50
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-7009 PRANG WC 1/2 P	6.64
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	05383-0039 DB GOLDD TAKLO	9.95
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11409-2003 BLICK CNST PAP	23.84
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	61742-1010 WAX WORKS BRT	20.32
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: INDIGO - BRE	9.85
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKR'S BOX: TURCHINO - G	10.57
02/24/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,213.71
02/24/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,028.67

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02/24/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMP AND RETURNS	662.60
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKCJ1611 FLEECE HOODIE -	34.00
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKCJ1614 FLEECE CREW - 54	60.00
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKSX5728 CLASSIC OTC SOCK	192.00
02/24/2022	C C CREATIONS LTD	1992510092599065	6395	MAINTENANCE UNIFORMS	588.16
02/24/2022	C C CREATIONS LTD	1992510092699066	6395	GROUNDS UNIFORMS	528.13
02/24/2022	C C CREATIONS LTD	4612110011211000	6399	SET UP CHARGES	50.00
02/24/2022	C C CREATIONS LTD	461211DM00111000	6399	AMCHS TIGER THEATRE SWEAT	489.25
02/24/2022	C C CREATIONS LTD	461236GC93491A01	6497	21430-0135 RELAY PLAQUES	48.00
02/24/2022	C C CREATIONS LTD	461236SP00199000	6399	ART CHARGES	30.00
02/24/2022	CITIBANK CORPORATE CARD	19921100112110RB	6499	1/8LABOVECHICKSALAD	56.11
02/24/2022	CITIBANK CORPORATE CARD	19921100202110CG	6399	1/10GILMOREUILONLINE	32.48
02/24/2022	CITIBANK CORPORATE CARD	1992210081199021	6411	1/31TRAMELHAMPTONINN	291.33
02/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6495	1/20EAKSTMEAMEMBER	50.00
02/24/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	1/29ABALOSTXSCHSAFETY	350.00
02/24/2022	CITIBANK CORPORATE CARD	19922300110990GP	6399	1/17ROSEWODMCDONFUNER	85.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/17LENNERTONGAYLORD	372.74
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/19SYMANKSPRINGSHOWC	60.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/9LENNERTONAUSAIRPOR	40.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/9LENNERTONCMTCHICAG	28.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/9LENNERTONHYATTCHIC	624.44
02/24/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	1/20HUFF GLAZIERREG	399.00
02/24/2022	AMAZON COM LLC	199221S181199021	6399	BIC MECHANICAL PENCILS, 4	8.60
02/24/2022	AMAZON COM LLC	1992230000199001	6399	RESILIA OFFICE DESK CHAIR	52.00
02/24/2022	AMAZON COM LLC	19922300111990SC	6399	HOUSE DAY PLASTIC HANGERS	50.98
02/24/2022	AMAZON COM LLC	19923300108990FR	6399	STORAGE BAGS	21.57
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	COTTONELLE FRESH CARE CLO	22.75
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	PAPER MATE FLAIR PENS	3.97
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	LARGE SBINDER CLIPS/BLACK	6.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	WHITE BOARD ERASERS 8 PAC	8.99
02/24/2022	AMAZON COM LLC	1992510092399063	6395	RAIN JACKETS FOR 6 WAREHO	239.94
02/24/2022	AMAZON COM LLC	4612110010711000	6399	BACK TO THE 80S DECOR	15.29
02/24/2022	AMAZON COM LLC	4612110010711000	6399	HANGING PAPER DECORATION	10.99
02/24/2022	AMAZON COM LLC	461211S110911000	6399	20 PCS MINI PUSH POP BUBB	18.99
02/24/2022	AMAZON COM LLC	461211S110911000	6399	NUOBESTY 4PCS CLAY ROLLIN	15.99
02/24/2022	AMAZON COM LLC	461211S110911000	6399	POP BRACELET FIDGET TOY 2	20.99
02/24/2022	AMAZON COM LLC	461211S510211000	6399	HOMEST CARRYING CASE COMP	0.00

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02/24/2022	AMAZON COM LLC	461211S510211000	6399	WESCOTT 18" STAINLESS STE	13.04
02/24/2022	AMAZON COM LLC	461211ST20211000	6399	REESE'S VALENTINE HEARTS	34.99
02/24/2022	AMAZON COM LLC	461212LI20199000	6399	URSKYTOUS 60PCS ANIMAL PE	33.96
02/24/2022	AMAZON COM LLC	4612230010799000	6399	CREATIVITY FOR KIDS SENSO	31.98
02/24/2022	AMAZON COM LLC	4612230010799000	6399	FUNNY EMOTIONS PRESCHOOL	18.90
02/24/2022	AMAZON COM LLC	4612230010799000	6399	SENSORY BIN TOOLS, MONTES	25.96
02/24/2022	AMAZON COM LLC	4612230010799000	6399	TACKY AND THE EMPEROR	7.99
02/24/2022	AMAZON COM LLC	461236500399000	6399	VALENTINE WHITE GIFT TAGS	6.99
02/24/2022	AMAZON COM LLC	4812110620311000	6399	FITDOM EXTRA LARGE HEAVY	251.30
02/24/2022	AMAZON COM LLC	4812110620311000	6399	PRO DISC CONES (SET OF 50	167.65
02/24/2022	AMAZON COM LLC	4812110620311000	6399	REDIFY WEIGHTED JUMP ROPE	363.72
02/24/2022	AMAZON COM LLC	4812112710411000	6399	COMZLER LIGHT BOARD, A4 T	118.14
02/24/2022	AMAZON COM LLC	4812112710411000	6399	OSMO - GENIUS STARTER KIT	284.36
02/24/2022	AMAZON COM LLC	4812112710411000	6399	THINKFUN GRAVITY MAZE MAR	115.20
02/24/2022	AMAZON COM LLC	4812112710411000	6399	WONDER WORKSHOP DOT AND D	279.95
02/24/2022	AMAZON COM LLC	7132610089799000	6399	MARIO KART 8 DELUXE (NINT	109.90
02/24/2022	AMAZON COM LLC	7142610089599000	6399	CONSCIOUS DISCIPLINE BUIL	79.78
02/24/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	FEES	8.20
02/24/2022	ART OF PROBLEM SOLVING/AOPS INC	1992110011021033	6399	REFERENCE	260.00
02/24/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	527.20
02/24/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60 LINE ITEMS OF ART SUPP	13.51
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00656-2255 A2 STUDENT ACR	11.78
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	21517-1000 SANDPAPER BLOC	9.84
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	64210-1069 BOOKMAKING KIT	59.98
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	68641-2001 LEONARDO COLLE	13.98
02/24/2022	BLUE BAKER	461236NP00399000	6499	RUNNING PO FOR NEWSPAPER	111.10
02/24/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	743.26
02/24/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,396.00
02/24/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	918.50
02/24/2022	C C CREATIONS LTD	4612110011211000	6399	ESTIMATED SHIPPING/HANDLI	185.00
02/24/2022	ACT INC	1992310000499004	6339.ACT	STATE TESTING ACT (NO WRI	72.00
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	107300004 WALKER BOOT EQU	78.32
02/24/2022	ALERT SERVICES INC	199236TN00191AAA	6399	12300024 DOUGLAS PRO ARM	193.52
02/24/2022	AMAZON COM LLC	1992110000122038	6399	WANBASION GREEN PRO KITC	87.96
02/24/2022	AMAZON COM LLC	1992110004122038	6399	GORILLA DUAL TEMP MINI HO	62.45
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	EARTH ELEMENTS BIG KID'S	15.96
02/24/2022	AMAZON COM LLC	19921100101111SK	6399	AMY&BENTON 200PCS LITTLE	25.95

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02/24/2022	AMAZON COM LLC	19921100101111SK	6399	IKAYAS 48 PCS CARPET SPOT	11.79
02/24/2022	AMAZON COM LLC	19921100102110CH	6399	ARM & HAMMER BAKING SODA	19.68
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	8.25" SPECIAL TUFF BALL (	292.86
02/24/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG AGGIE CUP INV	105.28
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH JV KATY JORDA	103.46
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH V MAG WEST 1/	62.55
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS JV KATY P 1/11/2	133.02
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC BW GEORGETOWN 1	243.25
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST 7 LAKES 1	382.41
02/24/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	1/7GALLIONSTUDENTMEAL	86.50
02/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOC GEORGETOWN	705.10
02/24/2022	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CS GYM RUDDER 1/27/	68.80
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH BRENHAM 1/25	453.80
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH MAGNOLIA 1/1	465.85
02/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB WOODLANDS ATA	215.70
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC V GEORGET	1,073.97
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6411	1/6 CARREON MARRIOTT	116.55
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CSHS GSOCC KLEIN 1/	239.19
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	1/9HORNGOODLETFUNERAL	200.00
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	1/10HORN CHICKFILA	1,272.46
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	1/12HORN CHICKFILA	690.83
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/11 PACKARD FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/13 MORGAN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/14 RIOS FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/27 BECKLEY FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 GALVAN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 REED FINGEPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 WALTON FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	1/22DIXON TASA REG	425.00
02/24/2022	CITIBANK CORPORATE CARD	205233HE86234000	6399	1/13CHISJBILLINGGROUP	62.00
02/24/2022	CITIBANK CORPORATE CARD	2402350000199000	6342	CONSUMABLES FOR VARIOUS S	82.39
02/24/2022	CITIBANK CORPORATE CARD	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	138.39
02/24/2022	CITIBANK CORPORATE CARD	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	56.36
02/24/2022	CITIBANK CORPORATE CARD	2402350010599000	6342	CONSUMABLES FOR VARIOUS S	24.51
02/24/2022	CITIBANK CORPORATE CARD	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	31.73
02/24/2022	CITIBANK CORPORATE CARD	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	41.77
02/24/2022	CITIBANK CORPORATE CARD	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	36.28

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02/24/2022	CITIBANK CORPORATE CARD	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	53.90
02/24/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	1/11RUIZTRUMANCHOCOLA	70.00
02/24/2022	CITIBANK CORPORATE CARD	461236BH93491A01	6412	MEALS AMC BH CSHS @ AMC 1	241.31
02/24/2022	CITIBANK CORPORATE CARD	461236BW93491A03	6499	1/21BOOMTOWNSTUMEALS	200.00
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	1/13POPRIKSTUDENTMEAL	13.55
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	1/14POPRIKSTUDENTMEAL	81.97
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	HEB CURBSIDE ORDER FOR FF	187.04
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32526.0 - TEKS MASTERY SE	124.75
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32553.0 - TEKS MASTERY SE	124.75
02/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR ALL SCHOO	144.21
02/24/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR ALL SCHOO	48.89
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	SMALL MOUSE PAD	15.98
02/24/2022	AMAZON COM LLC	1992110011211KRB	6399	1" BINDER RINGS 110 PKG N	8.79
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	HAND2MIND NUMBERBLOCKS MA	24.99
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	ITEM # 194610-1002 FISKAR	26.95
02/24/2022	AMAZON COM LLC	19921152102110CH	6399	BETCKEY 8.5" X 11" FULL S	12.80
02/24/2022	AMAZON COM LLC	199211DM202110FA	6399	EWENWILS 6-OUTLET POWER S	84.95
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	NEVER LET ME GO	27.38
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	THE HANDMAID'S TALE	55.93
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	ZONE ONE	15.58
02/24/2022	AMAZON COM LLC	199211S2112110RB	6399	90PCS COLORFUL PUSH PIN M	12.59
02/24/2022	AMAZON COM LLC	199221S781199021	6399	AVERY LABELS 5163, BOX OF	26.99
02/24/2022	AMAZON COM LLC	1992310000399003	6399	COSCO R 50 ROUND STAMP RE	17.58
02/24/2022	AMAZON COM LLC	1992330000399003	6399	BARNUM'S ANIMAL CRACKERS,	42.32
02/24/2022	AMAZON COM LLC	19923300108990FR	6399	18 PACK COHESIVE BANDAGES	15.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	FIRST AID ONLY FIRST AID	20.03
02/24/2022	AMAZON COM LLC	1992360000322038	6399	TOOLDO OGEE 3 BIT RAISED	39.98
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	96 PIECE REUSABLE MOUNTIN	7.79
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	ANTARCTIC STAR SPACE HEAT	27.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	COLEMAN COOLER DRAIN PLUG	10.19
02/24/2022	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	1,044.07
02/24/2022	AMAZON COM LLC	4612110010711000	6399	MICKEY BALLOON	7.97
02/24/2022	AMAZON COM LLC	4612110011111000	6399	SPOONER BOARDS FREESTYLE	79.96
02/24/2022	AMAZON COM LLC	4612110300311000	6399	ALUMINUM FOIL PANS 9X9 (3	47.97
02/24/2022	AMAZON COM LLC	461211AR00111000	6399	SHOP-VAC 9034033 CLEANSTR	47.49
02/24/2022	AMAZON COM LLC	461211FW00111000	6399	RED HEART COMFORT GRIP CO	63.92
02/24/2022	AMAZON COM LLC	461211S110911000	6399	BALL BEAD CHAIN DOG TAG B	8.99



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02/24/2022	AMAZON COM LLC	461212LI20199000	6399	8 PIECES 3D CARTOON ANIMA	80.97
02/24/2022	AMAZON COM LLC	4612230010799000	6399	DIVING GEM POOL TOY 12 DI	7.99
02/24/2022	AMAZON COM LLC	4612230010799000	6399	SKILLEASE STORY CUES SKIL	32.99
02/24/2022	AMAZON COM LLC	461236D104399000	6399	TONIFUL 2 SET BLACK GOLD	29.98
02/24/2022	AMAZON COM LLC	4812110620311000	6399	GOSPORTS INDOOR SYNTHETIC	353.60
02/24/2022	AMAZON COM LLC	4812112710411000	6399	GOFLAME 15-DRAWER ROLLING	257.97
02/24/2022	AMAZON COM LLC	4812112710411000	6399	THINKFUN CIRCUIT MAZE ELE	54.66
02/24/2022	AMAZON COM LLC	4812112710411000	6399	WONDER WORKSHOP DASH & DO	39.99
02/24/2022	AVINEXT	1992530072699TTK	6299	AVINEXT LEAD A/V TECHNICI	125.00
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-3009 PRANG WC 1/2PA	6.64
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	09605-1023 BULK WC PAPER	141.68
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: BAJA CLUB -	31.72
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: THE EARL - B	9.85
02/24/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,083.22
02/24/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	1,671.11
02/24/2022	BSN SPORTS LLC	199236BR00391AAA	6399	32 CALIBER BLANKS	136.00
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKCW3860 WMS VENOM SHORT	1,348.20
02/24/2022	C C CREATIONS LTD	4612110011211000	6399	ART CHARGES	30.00
02/24/2022	C C CREATIONS LTD	461211DM00111000	6399	ART CHARGES	30.00
02/24/2022	C C CREATIONS LTD	461236DM00399000	6399	MEDAL - PDY 44061: 2 GOLD	72.00
02/24/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FORE ALARM MONITO	1,558.00
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6412	1/20PARSI HEBCURBSIDE	244.47
02/24/2022	CITIBANK CORPORATE CARD	1992130004222038	6411	1/10BYWATER REGION20	250.00
02/24/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6411	1/18MONTGOMERYTMEA	60.00
02/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6495	1/12STEELSTCDAMEMBER	65.00
02/24/2022	CITIBANK CORPORATE CARD	199213D1001990FA	6411	1/5 LEDBETTER TDEAREG	285.00
02/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	1/29EAKMARRIOTTSUGARL	139.07
02/24/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	2/2 SMITH TASM REG	60.00
02/24/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	1/12DUGANLANGUAGELINE	15.80
02/24/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	1/15DECKERHOLIDAYINN	1,074.08
02/24/2022	CITIBANK CORPORATE CARD	199236BD00199CFA	6412	1/28FRYMUSICFORALLREG	2,100.00
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH FR KATY JORDA	125.63
02/24/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CS BW HUNTSVILLE 1/	159.25
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOCC WOODLANDS	1,317.96
02/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOCC MAGNOLIA 1	208.00
02/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS TENNIS PFLUGERVI	274.32
02/24/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG MAGNOLIA 1/2	84.67

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02/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PL TRNY @ AMCMS	425.40
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	1/15PRYORBESTWESTERN	1,068.00
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/11ALFORDCOAPARKING	5.67
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/10 HINES FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/11 TEKELL FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/20 GUZMAN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/21 PENNING FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/25MCCOLLUMFINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	1/26HICKMANWALSHGALLE	275.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	1/18DROZDTASBOMEMBER	135.00
02/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	1/28 SFASUCAREERSERV	150.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	1.25MCMILLANTCEQRENEW	111.00
02/24/2022	CITIBANK CORPORATE CARD	2242310088123000	6411	1/12BLOOMERTXSHAJOB	50.00
02/24/2022	CITIBANK CORPORATE CARD	2242310088123000	6411	1/18BLOOMERTSHAEXHIBI	600.00
02/24/2022	CITIBANK CORPORATE CARD	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	44.14
02/24/2022	CITIBANK CORPORATE CARD	2402350010499000	6342	CONSUMABLES FOR VARIOUS S	24.63
02/24/2022	CITIBANK CORPORATE CARD	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	48.12
02/24/2022	CITIBANK CORPORATE CARD	461236BG93491A01	6499	AMC BG HOSPITALITY FOR TO	413.97
02/24/2022	CITIBANK CORPORATE CARD	461236OR04399000	6499	1/14DUSTON CICIPIZZA	260.71
02/24/2022	CMC STEEL FABRICATORS INC	1992510092599065	6319	CAULK GUN	95.00
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32525.0 - TEKS MASTERY SE	124.75
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	227.50
02/24/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		215.42
02/24/2022	ENTERPRISE RENT A CAR	199236SP00399C03	6412	2.8-2.9.22 H. STRAWN RENT	89.00
02/24/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,219.93
02/24/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR ALL SCHOO	45.65
02/24/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	190.02
02/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	CONSUMABLES FOR SOUTH KNO	187.98
02/24/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	5,544.17
02/24/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	189.16
02/24/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	163.24
02/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	CONSUMABLES FOR SPRING CR	205.32
02/24/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	270.36
02/24/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	5,861.14
02/24/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	308.92
02/24/2022	JOHNSON SUPPLY	1992510092599065	6319	INDUCTION MOTOR	609.74
02/24/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	30.59

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02/24/2022	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	55.99
02/24/2022	LEE ENTERPRISES	1992410074899048	6491	RFB 22-003 INTERNET ACCES	179.86
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4804BLK L/S TEE - BLK	64.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	GI18500BLK HOODED SWEATSH	44.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	TCK-700BLK24 STIRRUP 7" C	156.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	C1717BLK T-SHIRT - BLK 2X	85.50
02/24/2022	MUSIC IN MOTION INC	19921100102110CH	6399	TEM # 7444 KIDSTIX BOOK	44.95
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#57/3 6MM 1 LB. OF OPAQUE	11.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	NEXT BUSINESS DAY SHIPPIN	36.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13757891 PIN THE 100TH D	15.92
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13804847 BULK ZOO SELF-A	9.99
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13931573 WONDERHOOD GRAN	19.97
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13961375 VALENTINE MONST	6.49
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158009258, ABAS 3 S	390.80
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	1289615 ROYAL BURS AQUA	122.32
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	424290 SPEEDBALL WATER S	7.79
02/24/2022	SCHOOL SPECIALTY LLC	199236DM00399CFA	6499	1509938 MONTISA 4 STATION	2,504.44
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	424284 SPEEDBALL WATER S	7.79
02/24/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL SUPPLIES AND FLOWE	1,055.10
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	2140888 CIRCLE FOLDABLE	2.25
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	2346499 AREA OF CIRCLE NO	2.62
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	PROCESSING FEE	2.99
02/24/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# AP-50A, TAPS 3 SPAN	82.00
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	ARHIKY 38 SHEETS HEAT TRA	22.95
02/24/2022	AMAZON COM LLC	19921100101111SK	6399		30.38
02/24/2022	AMAZON COM LLC	19921100101111SK	6399	BRAINWAVZ CRADLE 4 PACK H	45.00
02/24/2022	AMAZON COM LLC	19921100105110RP	6399	THE CAT AND THE BIRD	14.29
02/24/2022	AMAZON COM LLC	19921100109110CV	6399	50 CLEAR PLASTIC CUPS 9 0	8.49
02/24/2022	AMAZON COM LLC	19921100110110GP	6399	PACKING TAPE DISPENSER	13.98
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	100 PC BRASS PAPER FASTEN	24.95
02/24/2022	AMAZON COM LLC	19921100111113SC	6399	GAMENOTE 3 PK LG POSTER S	19.99
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	CARSON DELLOSA BIRTHDAY C	16.99
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	CREATIVITY FOR KIDS SENSO	31.18
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	WOODEN ALPHABET TRACING B	29.95
02/24/2022	AMAZON COM LLC	19921152102110CH	6399	BINDER PAPER CLIPS SOPITO	8.99
02/24/2022	AMAZON COM LLC	19921152102110CH	6399	MOCEYA REWARD MOTIVATIONA	7.99
02/24/2022	AMAZON COM LLC	199211EH00111001	6329	THE MARROW THIEVES	87.99

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02/24/2022	AMAZON COM LLC	199211FO00111001	6399	BTOPCASE HARD EVA PROTECT	13.59
02/24/2022	AMAZON COM LLC	199211FO00111001	6399	USB HEADSET WITH MICROPHO	371.25
02/24/2022	AMAZON COM LLC	199211LA202110CG	6329	IRENA'S CHILDREN: EXTRAOR	50.20
02/24/2022	AMAZON COM LLC	1992230000199001	6399	POST-IT SUPER STICKY NOTE	23.30
02/24/2022	AMAZON COM LLC	1992230000199001	6399	SHARPIE S-GEL, GEL PENS,	18.76
02/24/2022	AMAZON COM LLC	1992330000399003	6399	TROPICANA 100% JUICE BOX,	15.99
02/24/2022	AMAZON COM LLC	19923300108990FR	6399	MEDICINE CUPS	8.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	AMAZON BASICS SANDWICH BA	14.38
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	DIROSE GALLON BAGS- 250 C	22.99
02/24/2022	AMAZON COM LLC	4612110010711000	6399	BACK TO THE 80S PARTY HAN	12.34
02/24/2022	AMAZON COM LLC	4612110010711000	6399	SET OF 2 PURPLE FOIL FRIN	8.99
02/24/2022	AMAZON COM LLC	461211FW00111000	6399	GOOD COOK 12-INCH BAMBOO	42.72
02/24/2022	AMAZON COM LLC	461211S510211000	6399	SHARPIE FINE POINT PERMAN	0.00
02/24/2022	AMAZON COM LLC	4612230010799000	6399	GSM BRAND DODGEBALL	199.96
02/24/2022	AMAZON COM LLC	4612230010799000	6399	TACKY THE PENGUIN	7.79
02/24/2022	AMAZON COM LLC	4612230010799000	6399	WATER BEADS PLAY SET	25.99
02/24/2022	AMAZON COM LLC	461236S500399000	6399	100PCS PANA BRAND COSMETI	5.99
02/24/2022	AMAZON COM LLC	4812110620311000	6399	GOSPORTS INDOOR COMPETITI	307.08
02/24/2022	AMAZON COM LLC	4812110620311000	6399	GOSPORTS RUBBER FOOTBALLS	154.68
02/24/2022	AMAZON COM LLC	4812112710411000	6399	LEARNING RESOURCES CODE &	140.10
02/24/2022	AMAZON COM LLC	4812112710411000	6399	LEARNING RESOURCES LET'S	59.82
02/24/2022	C C CREATIONS LTD	461236GC93491A01	6497	21430-0134 RELAY MEDALS 2	1,247.40
02/24/2022	C C CREATIONS LTD	461236GC93491A01	6497	ART CHARGES	30.00
02/24/2022	C C CREATIONS LTD	461236SP00199000	6399	AMCHS SPEECH AND DEBATE S	404.45
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6412	1/15PARSI HEBCURBSIDE	17.24
02/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	GARRETT CURBSIDE	325.35
02/24/2022	CITIBANK CORPORATE CARD	1992130004299042	6411	1/22AULD OMNI DALLAS	298.52
02/24/2022	CITIBANK CORPORATE CARD	199213BD001990FA	6411	1/21PARHAM TMEA REG	60.00
02/24/2022	CITIBANK CORPORATE CARD	199213D1001990FA	6411	1/5BESANCON TDEA REG	65.00
02/24/2022	CITIBANK CORPORATE CARD	199213D1001990FA	6411	1/5LEDBETTERMARRIOTT	425.74
02/24/2022	CITIBANK CORPORATE CARD	1992230004299042	6495	1/24ABALOSESCREGION13	450.00
02/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	1/7LONGWELLTAPTREG	95.00
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH V KATY P 1/11	133.02
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH V WALLER 1/25	152.94
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST KLEIN COL	369.33
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOC BRENHAM 1	185.24
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOC MAGNOLIA	181.89

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02/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	1/8PEEVEYHILTONROCK	919.60
02/24/2022	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC CS BELTON 1/21/	676.12
02/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB BAYLAND PK 2	320.00
02/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	1/18HORNADMIRALCATERI	820.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/17 SILVA FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/17WILKERSONFINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/25 KAURIN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/26 HOLMES FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	1/14CASHAWTASBOMEMBER	135.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	1/22 DIXON TASA MEMBE	387.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6499	1/5 DIXON INDEED	106.60
02/24/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	1/5SHAFFER TASMOMEMBER	135.00
02/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	1/13 TXSTCAREER	150.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6495	1/25MCMILANSPORTTURF	160.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	1/26HOPPERTEEXIRRIGAT	120.00
02/24/2022	CITIBANK CORPORATE CARD	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	139.43
02/24/2022	CITIBANK CORPORATE CARD	2402350010199000	6342	CONSUMABLES FOR VARIOUS S	24.01
02/24/2022	CITIBANK CORPORATE CARD	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	41.49
02/24/2022	CITIBANK CORPORATE CARD	2402350010799000	6342	CONSUMABLES FOR VARIOUS S	20.76
02/24/2022	CITIBANK CORPORATE CARD	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	35.81
02/24/2022	CITIBANK CORPORATE CARD	2402350020399000	6342	CONSUMABLES FOR VARIOUS S	31.85
02/24/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	1/10RUIZTRUMANCHOCOLA	80.00
02/24/2022	CMC STEEL FABRICATORS INC	1992510092599065	6319	EPOXY GLUE	351.24
02/24/2022	RACHEL COCHRANE	199213TK202990CG	6411	F REIM DALLAS TCEA	142.51
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	32552.0 - TEKS MASTERY SE	124.75
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR; TECHNICIAN PER HOU	241.50
02/24/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	PM5055 - GRASS FROG. PRES	348.30
02/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	CONSUMABLES FOR CSHS	331.50
02/24/2022	GLAZIER FOODS CORP	2402350000499000	6342	CONSUMABLES FOR CVHS	31.49
02/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	CONSUMABLES FOR SOUTHWOOD	102.70
02/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	236.51
02/24/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	3,106.36
02/24/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	3,205.07
02/24/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR ALL SCHOO	49.77
02/24/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	4,334.01
02/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR CG	84.55
02/24/2022	LEE ENTERPRISES	199211NP00111001	6399	2021-2022 AMCHS NEWSPAPER	646.80

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02/24/2022	LEE ENTERPRISES	199241DW74399043	6499	AUXILIARY JOB FAIR ON JAN	320.00
02/24/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	SETUP CHARGES-SCREEN PRIN	50.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	BG4102BLK04 1/4 ZIP - BLK	134.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	PAST406LGH L/S HOODIE - L	54.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BELT1570-PUR FRAZIER ADUL	120.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	WTATBL02S12 WILSON LEATHE	399.96
02/24/2022	MONOGRAMS & MORE	199236SO00191AAA	6399	DIGITIZING	75.00
02/24/2022	MONOGRAMS & MORE	461236BH93491A03	6497	PLAYER BANNERS 2021	756.00
02/24/2022	ORIENTAL TRADING COMPANY INC	19921100108110FR	6399	70/1284 BLACK TOP HATS	83.50
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#12/1885 FUNKY HEART STIC	2.98
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13820115 THIS IS WHAT 10	1.97
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13693205 8-COLOR WATERCO	11.58
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 13788942 SOLID CO	29.98
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 015898496X, WPPSI-I	168.00
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158009274, ABAS 3SC	293.10
02/24/2022	PITSCO EDUCATION LLC	4612110010811000	6399	43223 - JUMBO BLUE BINS	39.00
02/24/2022	POWERSCHOOL GROUP LLC	1992530072699TTK	6398	ACTIVE DIRECTORY INTEGRAT	1,951.04
02/24/2022	POWERSCHOOL GROUP LLC	1992530072699TTK	6398	INTEGRATION SERVER SOFTWA	3,205.28
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	1329811 UCREATE MIXED-ME	103.20
02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	424286 SPEEDBALL WATER S	7.79
02/24/2022	SOFTWARE ONE INC	1992530072699TTK	6398	PHOTOSHOP	161.14
02/24/2022	SOUTHERN ICE CREAM CORP	2402350011099000	6341	ICE CREAM FOR VARIOUS SCH	187.04
02/24/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:116657 TRU RED FILE F	502.00
02/24/2022	STAPLES BUSINESS ADVANTAGE	1992230000399003	6397	ZOWN CLASSIC COLLECTION E	564.99
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	2346337 CIRCUMFERENCE NOT	2.62
02/24/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS - SOUTH	1,359.36
02/24/2022	TK SALES	1992510092499064	6319	WAND FOR CUSTODIAL EQUIPM	51.75
02/24/2022	TK SALES	2821510092499064	6319	DIAL HAND SOAP	2,860.00
02/24/2022	TK SALES	2821510092499064	6319	PUMP BOTTLE SOAP	3,278.00
02/24/2022	TK SALES	2821510092499064	6319	TORK TISSUE	3,500.00
02/24/2022	WILTONS OFFICEWORKS	1992410074399043	6399	INSERTABLE TAB INDEX, 8-T	30.95
02/24/2022	AMAZON COM LLC	4812112710411000	6399	M SANMERSEN KIDS PIANO KE	83.97
02/24/2022	AMAZON COM LLC	4812112710411000	6399	OSMO - SUPER STUDIO DISNE	48.49
02/24/2022	AMAZON COM LLC	7132610089799000	6399	GONIOA EXTRA LARGE HARD G	49.98
02/24/2022	AMAZON COM LLC	7132610089799000	6399	SLEEPING QUEENS CARD GAME	21.68
02/24/2022	AMAZON COM LLC	7142610089599000	6399	CRAYOLA AIR DRY CLAY, WHI	31.40
02/24/2022	AMAZON COM LLC	7142610089599000	6399	FLEXICORE PACKAGING   YEL	6.99



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02/24/2022	AMAZON COM LLC	7142610089599000	6399	HARVEST PACK 32-OZ ROUND	19.99
02/24/2022	AMAZON COM LLC	7142610089599000	6399	MORETOES 36 PACK BROWN GO	13.99
02/24/2022	AMAZON COM LLC	7142610089599000	6399	SELF ADHESIVE DOTS, STRON	12.99
02/24/2022	AMAZON COM LLC	7142610089599000	6399	SUNWORKS HEAVYWEIGHT CONS	8.98
02/24/2022	AMAZON COM LLC	8652000000100000	6999	YELLOW HEART STICKERS VAL	38.07
02/24/2022	ART OF PROBLEM SOLVING/AOPS INC	2892110081124000	6398	BAO SUBSCRIPTION	45.00
02/24/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	V7 MV3000 WIRED MOUSE	1,452.00
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00656-1025 A2 STUDENT ACR	23.56
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30987-1002 XIEM SILICONE	13.08
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: B.L.T - KOET	9.61
02/24/2022	BLUE BAKER	19921300102990CH	6499	TIP	9.61
02/24/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	2,313.66
02/24/2022	BRAZOS VALLEY WELDING INC	1992110000122038	6399	PPE, GASES, WELDING SUPPL	1,774.60
02/24/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UTUFP560M POWER FOOTBALL	3,116.00
02/24/2022	BSN SPORTS LLC	199236CC00191AAA	6399	UA1306060 HUSTLE 3 BACKPA	1,750.00
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	152.26
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6412	1/25PARSI HEBCURBSIDE	56.40
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6499	1/19NASHBRAZOSCOTAX	62.73
02/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	GARRETT CURBSIDE	174.42
02/24/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	1/21HODGESHONEYBAKED	1,650.00
02/24/2022	CITIBANK CORPORATE CARD	19921300043990WB	6499	1/21 PETERSON JCODYS	1,373.50
02/24/2022	CITIBANK CORPORATE CARD	199213D1003990FA	6411	1/5KLEINECKEMARRIOTT	425.74
02/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	1/20EAKSTXTHESPIANREG	125.00
02/24/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	1/29ESPITIATXSCSAFETY	350.00
02/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	1/4DENAEBRAZOSCOTAX	105.31
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH V BRENHAM 2/1	57.79
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH V KATY JORDAN	140.41
02/24/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412.FEE	1/4MARTINTAMUENTRYFEE	283.22
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST CANEY CK	140.13
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOC KATY JORD	201.39
02/24/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CS GH ALL TEAMS MAG	361.80
02/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PW CAMDEN 1/27/	158.40
02/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	1/7 HORN COSTAVIDA	288.53
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/10 RIEDEL FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/12 COLUNGA FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/13 FREEMAN FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/25 KINNEY FINGERPR	49.25



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02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/5 COBB FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 SOTO FINGERPR	49.25
02/24/2022	GLAZIER FOODS CORP	2402350004299000	6342	CONSUMABLES FOR AMCMS	420.44
02/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	256.95
02/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,699.47
02/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR ALL SCHOO	42.03
02/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR ALL SCHOO	36.35
02/24/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,828.64
02/24/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	6,406.65
02/24/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	245.73
02/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR ALL SCHOO	55.74
02/24/2022	GRAND STATION ENTERTAINMENT	461236BD04399000	6412	RENTAL FEE FOR WMS BAND N	1,128.55
02/24/2022	STORMY HICKMAN	1992410074399043	6411	M REIM AUSTIN TASA	126.36
02/24/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	ART CHARGES	40.00
02/24/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	PAST350MAR TEE - MAROON	735.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	PCPC78HWHT HOODED SWEATSH	21.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4804BLK L/S TEE - BLK 3	19.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4820OXF TEE - OXFORD	56.00
02/24/2022	MONOGRAMS & MORE	4612110000111000	6399	AMCHS TNT T-SHIRTS - 8-2X	106.00
02/24/2022	MONOGRAMS & MORE	461236CL00191000	6399	AMCHS MAROON OUT SHIRTS 9	264.60
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	B3501MAR L/S TEE - MAROON	26.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	C1717BLK T-SHIRT - BLACK	183.75
02/24/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY FOR T-13	191.90
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#14/1609	8.29
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#3/5170 RED POLKA DOT PAP	5.82
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 0158659899, PLS-5 M	174.00
02/24/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39356 - DEEP BLUE BINS	35.90
02/24/2022	PITSCO EDUCATION LLC	4612110010811000	6399	FREIGHT	9.79
02/24/2022	POWERSCHOOL GROUP LLC	1992530072699TTK	6398	DATA WAREHOUSE SOFTWARE L	25,502.88
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	054150 TRU-RAY SULPHITE C	12.95
02/24/2022	KATHY M SMITH	1992110088123031	6411	M REIM JAN 2022	22.46
02/24/2022	SOFTWARE ONE INC	1992530072699TTK	6398	VNC CONNECT ENT SUB	2,262.18
02/24/2022	SOUTHERN ICE CREAM CORP	2402350010799000	6341	ICE CREAM FOR VARIOUS SCH	198.21
02/24/2022	STAPLES BUSINESS ADVANTAGE	4612110011011000	6399	ITEM # 24432800 - VACMAST	111.99
02/24/2022	THOMPSON & HORTON LLP	2892130081124000	6299	LEGAL TRAINING BY DAVID H	3,700.00
02/24/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	62.52
02/24/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	1992210081499025	6211	MATTER 000283 WILSON - FN	441.00

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02/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	442.50
02/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000274 JAXON Y	265.50
02/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000285 LUCUS M	236.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	1/14YANEZTASBOMEMBER	135.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074799047	6399	1/26TICKETSHERITAGESO	500.00
02/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6495	1/28MCMILLIANTXTURFGR	149.35
02/24/2022	CITIBANK CORPORATE CARD	2112130010424000	6411	1/13CR KALAHARIRESORT	-492.00
02/24/2022	CITIBANK CORPORATE CARD	2402350004299000	6342	CONSUMABLES FOR VARIOUS S	27.93
02/24/2022	CITIBANK CORPORATE CARD	2402350020199000	6342	CONSUMABLES FOR VARIOUS S	28.43
02/24/2022	CITIBANK CORPORATE CARD	2402350020299000	6342	CONSUMABLES FOR VARIOUS S	21.44
02/24/2022	CITIBANK CORPORATE CARD	4612110000111000	6499	1/25ELDERGLOBALEVENT	1,800.00
02/24/2022	CITIBANK CORPORATE CARD	4612230011199000	6499	1/14CR DUTCHBROS	-275.20
02/24/2022	COPY CORNER	199236GH00191APS	6499	AMCHS GHOOPS PLAYOFF BROC	60.50
02/24/2022	CURRICULUM ASSOCIATES LLC	2821130004399000	6399	ESTIMATED SHIPPING	89.82
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ45 MALE DATA CONNECTOR	2.98
02/24/2022	JILL CARIN EMMONS	199213TK202990CG	6411	M REIM DALLAS TCEA	218.27
02/24/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR CSHS	1,246.37
02/24/2022	ENTERPRISE RENT A CAR	199236SP00399C03	6412	2.11-2.12.22 H STRAWN REN	198.02
02/24/2022	SHANNON GALLION	199213CH041990FA	6411	M REIM TMEA SANANTONI	199.03
02/24/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	635.69
02/24/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	630.94
02/24/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR ALL SCHOO	5.68
02/24/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	215.50
02/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	61.62
02/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	169.76
02/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	CONSUMABLES FOR PEBBLE CR	102.70
02/24/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	275.99
02/24/2022	GLAZIER FOODS CORP	2402350010999000	6342	CONSUMABLES FOR CREEK VIE	102.70
02/24/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,713.93
02/24/2022	GLAZIER FOODS CORP	2402350020299000	6342	CONSUMABLES FOR CYPRESS G	330.26
02/24/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS PARTS	47.50
02/24/2022	LEE ENTERPRISES	1992410074899048	6491	RFB 22-005 INTERNAL CONNE	180.62
02/24/2022	MONOGRAMS & MORE	1992360000391AAA	6399	PAL7710BLK LADIES SLICKER	49.98
02/24/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	GROMMETS	6.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	222542GHW 1/2 ZIP PULLOV	150.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	BG4102PURGP 1/4 ZIP - PUR	134.00
02/24/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NENEA533BLK NEW ERA TERRY	504.00

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02/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ZZJCK JACKET WHITE	15.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	B3001HTTP MENS S/S TEE -	12.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4006BLK04 1/4 ZIP BLK/G	108.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	B3001 MENS S/S T-SHIRT -	66.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	C1717BLK T-SHIRT - BLK	257.25
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#13826484 GLITTER PAPER H	10.22
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#13940788 CORRUGATED HEAR	18.13
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#9/617 PRISM SMILE FACE H	19.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13784537 INFLATABLE CACT	18.68
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#9/8200 PAPER 100TH DAY O	10.94
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13757891 PIN THE 100TH D	5.91
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#65/66589 SELF-ADHESIVE P	13.58
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 13791265 PAINT SP	29.98
02/24/2022	ORIENTAL TRADING COMPANY INC	461212LI20199000	6399	#42/2083 FOOTBALL BALLS-1	14.42
02/24/2022	ORIENTAL TRADING COMPANY INC	461212LI20199000	6399	ESTIMATED SHIPPING/HANDLI	6.99
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 0154001198, WPPSI-I	60.90
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 015897851X, WISC-V	281.50
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158009266, ABAS 3 S	293.10
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158033876, BSRA 3 R	226.50
02/24/2022	PERRY OFFICE PRODUCTS	1992	1311	ITEM#BWKH42XL HEADGEAR, H	958.50
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	245870 CRAYOLA MODEL MAGI	99.18
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	3262160 SCALE DRAWINGS AN	2.62
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	3287149 MEAN, MEDIAN, MOD	2.25
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	5937801 SCALE DRAWING BLU	1.50
02/24/2022	TEACHER SYNERGY LLC	199211SC202110CG	6399	PROCESSING FEE	2.99
02/24/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS - COLLE	1,523.85
02/24/2022	TK SALES	2821510092499064	6319	24/7 FLOOR FINISH	5,187.50
02/24/2022	TK SALES	2821510092499064	6319	CARPET CLEANER	1,830.00
02/24/2022	UMB BANK NA	5992710099999000	6599	ADMINISTRATIVE FEES - 01/	400.00
02/24/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	ITEM# AP-50, TAPS 3 SPANI	175.00
02/24/2022	WILTONS OFFICEWORKS	1992410074399043	6399	SLANT-RING VIEW BINDER, 3	23.19
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLS USA MEMB	-48.00
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLSUSA MEMBE	-16.00
02/24/2022	AMC FLORAL DESIGN	8652000000100000	6999	FLOWERS FOR VALENTINES DA	330.00
02/24/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
02/24/2022	ATMOS ENERGY CORP	2402510010899000	6258	FEB-3044062163	62.30
02/24/2022	ATMOS ENERGY CORP	1992510010299068	6258	FEB-3044062921	1,361.86

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02/24/2022	ATMOS ENERGY CORP	1992510010599068	6258	FEB-3044085193	1,029.40
02/24/2022	ATMOS ENERGY CORP	1992510004199068	6258	FEB-3044086272	10,791.12
02/24/2022	ATMOS ENERGY CORP	2402510004199000	6258	FEB-3044086272	276.70
02/24/2022	ATMOS ENERGY CORP	1992510011299068	6258	FEB-4033308051	1,474.67
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	VAZQUEZ RODRIGUEZ, KELLY	318.00
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW VINYL CONES	166.50
02/24/2022	GOPHER SPORT	199211PE203110PT	6399	ROBIC SC-500E STOPWATCH	86.22
02/24/2022	KATY ISD ATHLETICS	199236CT00191APS	6499	REGIONAL TENNIS TRNY FEES	563.91
02/24/2022	KINGWOOD HIGH SCHOOL GYMNASTICS	199236CY00191AAA	6412.FEE	ENTRY AMC GYM KINGWOOD 2/	50.00
02/24/2022	KURZ & CO	2402350010999000	6341	BREAD FOR ALL SCHOOLS	376.30
02/24/2022	KURZ & CO	2402350020399000	6341	BREAD FOR ALL SCHOOLS	419.93
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300104990SV	6399	ONLINE ORDER: # 226141797	348.00
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211002011100W	6399	USPS FOREVER® STAMPS, COI	116.00
02/24/2022	PANERA BREAD BAKERY CAFE	2821130010799000	6499	PANERA BREAKFAST CATERING	162.33
02/24/2022	PETTY CASH-CSHS 003	199236BG00391AAA	6412	11/15 AIRPORT	14.00
02/24/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	12/4 LOWES	41.86
02/24/2022	PIXEL PRESS TECHNOLOGY LLC	2112110011224000	6396	BLOXELS EDU 25 STUDENT LI	150.00
02/24/2022	SAM'S CLUB DIRECT	1992110004223031	6399	PSOITIVE REINFORCEMENTS I	152.98
02/24/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	FOOD SUPPLIES - STAFF DEV	424.68
02/24/2022	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	259.61
02/24/2022	SAM'S CLUB DIRECT	19922300202990CG	6499	CUPCAKES FOR VALENTINE'S	29.96
02/24/2022	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	507.99
02/24/2022	SAM'S CLUB DIRECT	211211PI10424000	6499	SNACKS/DRINKS -PARENTS MA	49.87
02/24/2022	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	763.92
02/24/2022	SAM'S CLUB DIRECT	461211FD00311000	6399	321567 CASE PRICE - MEAT	152.52
02/24/2022	SAM'S CLUB DIRECT	461211FD00311000	6399	345115 MM BACON10 LF - FO	39.98
02/24/2022	SAM'S CLUB DIRECT	461236GA04399000	6499	FOOD FOR CONCESSION - WAT	390.42
02/24/2022	SAM'S CLUB DIRECT	8652000000100000	6999	FOOD AND DRINK FOR FFA ME	229.92
02/24/2022	SAM'S CLUB DIRECT	8652000000300000	6999	HERSHEY'S EASTER PASTEL M	12.98
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILS USA MEMBE	160.00
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	1,100.00
02/24/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	78.22
02/24/2022	TEXAS SOCIAL SECURITY PROGRAM	1992410074499044	6498	ACCOUNT 9291377 ANNUAL AD	42.00
02/24/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEES INV# 22	12,961.45
02/24/2022	UIL MUSIC REGION 8	199236CH04199CFA	6412	935-TREBLE CHORUS 12 MEMB	365.00
02/24/2022	UIL MUSIC REGION 8	199236OR04399CFA	6412	926- STRING ORCHESTRA 38	435.00
02/24/2022	VIKING THEATRE BOOSTER CLUB	461236DM00399000	6412	OAP CLINIC WITH MICAH GOO	350.00

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02/24/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL FOR GREENS P	325.00
02/24/2022	ACT INC	1992310000199001	6339.ACT	STATE TESTING (NO WRITING	756.00
02/24/2022	ALPHAGRAPHICS BCS INC	2552110081124C00	6399	LAB 11 FOOD WEB SETS 77	307.19
02/24/2022	AMAZON COM LLC	1992110000122038	6399	10LBS NO-TILL WINTER RYE	28.00
02/24/2022	AMAZON COM LLC	1992110000122038	6399	DUCKWEED 100/200/500 LIVE	7.59
02/24/2022	AMAZON COM LLC	1992110000122038	6399	PRODUCT OF ZIPLOC SLIDER	23.95
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	4PCS REPLACEMENT CUTTING	26.97
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	CRICUT EXPLORE AIR 2, BLU	179.00
02/24/2022	AMAZON COM LLC	19921100111111SC	6399	NEENAH ASTROBRIGHTS CARDS	13.49
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	ADDALOCK THE ORIGINAL POR	17.95
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	AVERY LABELS- 08160	7.51
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	FINGER PINCH GUARDS-4PK	7.80
02/24/2022	AMAZON COM LLC	19921100111112SC	6399	SWIFTMAPS 24X36 WORLD CLA	18.49
02/24/2022	AMAZON COM LLC	19921100111113SC	6399	LIVING ENRICHMENT MINI FR	39.45
02/24/2022	AMAZON COM LLC	1992110020221033	6399	CAD PAPER ROLL BOX OF 4 R	53.76
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	100 PCS PREMIUM METAL BAD	11.99
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	ARROW HOME PRODUCTS TUMBL	11.33
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	CREATIVITY FOE KIDS SENSO	16.53
02/24/2022	AMAZON COM LLC	19921150102110CH	6399	SWINGLINE SINGLE HOLE PUN	4.49
02/24/2022	AMAZON COM LLC	199211FO00111001	6399	DYMO DESKTOP LABEL MAKER	40.49
02/24/2022	AMAZON COM LLC	199211LA202110CG	6399	PUSH POP FIDGET TOYS 30 P	49.38
02/24/2022	AMAZON COM LLC	199211S2112110RB	6399	ASTROBRIGHT MEGA COL. BRI	17.49
02/24/2022	AMAZON COM LLC	1992210088123031	6399	LARGE RUBBER BANDS	19.98
02/24/2022	AMAZON COM LLC	199221S481199021	6399		26.95
02/24/2022	AMAZON COM LLC	1992230000199001	6399	HQRP 6FT SPEAKON TO SPEAK	12.95
02/24/2022	AMAZON COM LLC	19922300111990SC	6399	RAYBEE CLOTHES RACK	119.99
02/24/2022	AMAZON COM LLC	19923100043990WB	6399	LASER PRINTER BLANK PERFO	37.51
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	INSTANT ICE COLD PACK-25C	23.88
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	VASELINE	3.42
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	215 CLEAR PUSH PINS	5.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	ENERGIZER AA BATTERIES 24	17.48
02/24/2022	AMAZON COM LLC	4612110000111000	6399	JBL FLIP 5 WATERPROOF POR	329.91
02/24/2022	AMAZON COM LLC	4612110010711000	6399	PICOWAY MOUSE EARS	14.99
02/24/2022	AMAZON COM LLC	4612110011011000	6399	GIFT BAGS MEDIUM SIZE (2N	25.64
02/24/2022	AMAZON COM LLC	461211S110911000	6399	BOSTITCH INLIGHT REDUCED	10.16
02/24/2022	AMAZON COM LLC	461211S110911000	6399	SWINGLINE STAPLER	13.29
02/24/2022	AMAZON COM LLC	461212LI20199000	6399	FAVIDE 22 PACK 0.5MM 6-IN	44.94

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02/24/2022	AMAZON COM LLC	461236BV04199000	6399	WEN 73002T 500-POUND CAPA	119.99
02/24/2022	AMAZON COM LLC	461236D104399000	6399	FOCUSLINE BLACK AND GOLD	59.97
02/24/2022	AMAZON COM LLC	461236D104399000	6399	ZESLIWY BLACK GOLD CONFET	9.69
02/24/2022	AMAZON COM LLC	461236G104299000	6399	CHESS CLOCK TOURNAMENT TI	92.97
02/24/2022	AMAZON COM LLC	461236S500399000	6399	CYCLEMORE 4 OZ 40 PCS 100	24.99
02/24/2022	AMAZON COM LLC	461236S500399000	6399	FINELINER COLOR PENS SET,	6.95
02/24/2022	AMAZON COM LLC	461236S500399000	6399	TASHIBOX DISPOSABLE 16 OZ	23.90
02/24/2022	AMAZON COM LLC	4812112710411000	6399	BRAINSPIRK TRANSLUCENT DI	59.98
02/24/2022	AMAZON COM LLC	4812112710411000	6399	LEARNING RESOURCES BOTLEY	240.49
02/24/2022	AMAZON COM LLC	4812112710411000	6399	OSMO - CODING STARTER KIT	317.96
02/24/2022	AMAZON COM LLC	4812112710411000	6399	PLUGO TUNES BY PLAYSHIFU	239.80
02/24/2022	AMAZON COM LLC	7132610089799000	6399	MINECRAFT DUNGEONS ULTIMA	75.50
02/24/2022	AMAZON COM LLC	7142610089599000	6399	BRAND NEW BUBBLEGUM PINK	8.99
02/24/2022	AMAZON COM LLC	7142610089599000	6399	FRANKLIN SPORTS REPLACEME	7.39
02/24/2022	AMAZON COM LLC	7142610089599000	6399	ORIGAMI PAPER 100 SHEETS	6.99
02/24/2022	B&H PHOTO & ELECTRONICS CORP	2442110000122000	6397	CANON LP-E17 BATTERY PACK	129.60
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00656-3235 A2 STUDENT ACR	23.56
02/24/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	00801-4042 DESIGNERS COUA	17.52
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	22220-2061 BLICK GRAPHITE	8.88
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30987-1001 XIEM SILICONE	13.08
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-5116 SPDBALL BLOCKP	7.40
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	81413-1016 MAGNETS .5X10R	2.62
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: POWDER BLUE	18.74
02/24/2022	BLUE BAKER	19921300102990CH	6499	BAKER'S BOX: TEJAS BLUE *	12.26
02/24/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,629.52
02/24/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,088.90
02/24/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,319.85
02/24/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	1,456.83
02/24/2022	ERIN VICTORIA BRADLEY	199236TN00391AAA	6411	2/15BRADLEYHAWKGRIPS	299.00
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	UA1346786 COTTON TRAINING	39.90
02/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	518.95
02/24/2022	CITIBANK CORPORATE CARD	1992110000411004	6223	1/15RATHBLINTEXTBOOK	606.75
02/24/2022	CITIBANK CORPORATE CARD	199213CH202990FA	6411	1/20GOODWINTMEA REG	60.00
02/24/2022	CITIBANK CORPORATE CARD	199213CH202990FA	6495	1/20GOODWINTMEAMEMBER	50.00
02/24/2022	CITIBANK CORPORATE CARD	199213D1003990FA	6411	1/10EICHELBAUMWARDELL	200.00
02/24/2022	CITIBANK CORPORATE CARD	1992230000199001	6499	1/7 ELDER COCOLOCO	95.25
02/24/2022	CITIBANK CORPORATE CARD	1992230004299042	6495	1/13ABALOSSESCREGION13	450.00



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02/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6411	2/1 SUROVIK KALAHARI	206.70
02/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	1/13LENNERTONGAYLORD	372.74
02/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	1/20BROCKBELTONISD	40.00
02/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6411	1/13 LITTON GAYLORD	771.45
02/24/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	1/14DIXONBESTWESTERN	716.17
02/24/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG TAMU 2/2/22	66.07
02/24/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH WALLER 1/14/	537.54
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH 9TH BRENHAM 2	93.08
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST CSHS 1/22	241.48
02/24/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	MEALS CS WR CY FAIR 1/7-8	500.57
02/24/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	1/9GALLION SPRINGHILL	446.19
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	1/8SOUTHERNHAMPTONINN	2,243.79
02/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOCC JV BRENHA	77.50
02/24/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412.FEE	1/4MARTINTAMUENTRYFEE	325.82
02/24/2022	CITIBANK CORPORATE CARD	199236HS00199C01	6399	1/18ZAHNNASSPCERTIFIC	150.00
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS REFS AMC GSOCC TRNY	217.11
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CSHS GSOCC WALLER 1	174.07
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/11ALFORD UTPARKING	17.00
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	1/13ALFORDCOURYARDAUS	324.12
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	1/17ROSEWDFUNERMCDONA	110.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/12PATTERSONFINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/20 LUTZ FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/27 PUDDY FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/28 POLITIS FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	1/20 HICKMAN UNITED	325.20
02/24/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	1/12TERCERO PFE REG	140.00
02/24/2022	CITIBANK CORPORATE CARD	2052130086234000	6499	1/25 JASONS DELI	115.84
02/24/2022	CITIBANK CORPORATE CARD	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	5.49
02/24/2022	CITIBANK CORPORATE CARD	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	38.36
02/24/2022	CITIBANK CORPORATE CARD	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	41.68
02/24/2022	CITIBANK CORPORATE CARD	4612230011199000	6499	1/13SOUTHARDDUTCHBROS	227.14
02/24/2022	CITIBANK CORPORATE CARD	461236S204199000	6499	1/15PRATCHERBLAZEPIZZ	212.70
02/24/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	1/11ALFORDMAGNOLICAFE	55.07
02/24/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	1/12ALFORD 24DINER	58.41
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	1/24STRAWNINTERPSTORE	158.97
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	1/CLINKSSTUDENTMEALS	102.00
02/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	2/2BRADYTHREADOFHOPE	10.00



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02/24/2022	CRISIS PREVENTION INSTITUTE INC	1992210088123031	6411	PWKB20NCI NCI WORKBOOK-2N	2,698.80
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	16.20
02/24/2022	DECKER EQUIPMENT INC	1992510092599065	6319	REFLECTIVE POST	665.94
02/24/2022	JILL CARIN EMMONS	199213TK202990CG	6411	F REIM DALLAS TCEA	125.85
02/24/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	178.00
02/24/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	21,310.06
02/24/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	5,651.72
02/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR ALL SCHOO	39.68
02/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR CH	253.98
02/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR ALL SCHOO	43.11
02/24/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	4,019.85
02/24/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	224.43
02/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	151.82
02/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR ALL SCHOO	36.27
02/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	29.29
02/24/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	165.40
02/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	CONSUMABLES FOR PECAN TRA	249.36
02/24/2022	JOHNSON SUPPLY	1992510092599065	6319	GAS LEAK DETECTOR	288.43
02/24/2022	LEE ENTERPRISES	1992410074899048	6491	RFB 22-004 CUSTOMIZE 2 BA	172.20
02/24/2022	LISLE VIOLIN SHOP	199211OR003110FA	6249	REPAIRS FOR CSHS ORCH	65.00
02/24/2022	MIKE MARTINDALE	1992410070199080	6411	M REIM AUSTIN TASA	125.83
02/24/2022	MONOGRAMS & MORE	19921300201990OW	6399	PAK500CHAHGRX- SILK TOUCH	24.98
02/24/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	ADIDAS ULTRABOOST SHOE -	405.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	370230BLK MIZUNO SOCKS -	200.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4820BLK TEE - BLK 3XL	17.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	B3501BLK L/S TEE - BLACK	91.00
02/24/2022	MONOGRAMS & MORE	461236GH93491A01	6399	PCPC78HBLK HOODED SWEATSH	108.00
02/24/2022	MUSIC IN MOTION INC	19921100102110CH	6399	ITEM # 1136 MINI NOTES I	4.27
02/24/2022	ORIENTAL TRADING COMPANY INC	199211PK81132032	6399	NEXT DAY SHPPING-DISTRICT	44.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S210435032	6399	#57/202 6MM 1 LB. OF PEAR	11.99
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13940314 BUILD YOUR OWN	25.98
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13961365 VALENTINES DAY	6.38
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	NEXT BUSINESS DAY SHIPPIN	37.25
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13675164 VALENTINE DARTS	15.16
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#66009 KEVA BRAIN BUILDER	15.99
02/24/2022	ORIENTAL TRADING COMPANY INC	211211PI10224000	6399	ITEM # 13962214 SPIN TOY	55.98
02/24/2022	MARTHA SANDERS RN	1992130000124033	6411	MILEAGEREIMJANUARY22	22.23

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02/24/2022	SCHOOL SPECIALTY LLC	19921100111110SC	6399	424280 SPEEDBALL WATER S	7.79
02/24/2022	SCHOOL SPECIALTY LLC	4812115310111000	6399	ITEM#2044654	86.64
02/24/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ACROBAT PRO DC	1,780.20
02/24/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	333.41
02/24/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	187.50
02/24/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:365384 COASTWIDE PROF	1,804.86
02/24/2022	STAPLES BUSINESS ADVANTAGE	4612110011011000	6399	ITEM #24005572 - GOGREEN	27.49
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	1092204 FINDING AREA AND	2.63
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	2346116 CIRCLE NOTES	2.63
02/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	751553 PROBABILITY NOTES	3.00
02/24/2022	TK SALES	2821510092499064	6319	DEFOAMER	597.20
02/24/2022	TK SALES	2821510092499064	6319	SPONGES	113.00
02/24/2022	TOP NOTCH BOILER SERVICE	1992510092599065	6249	SERVICE CALL FOR BOILER I	730.00
02/24/2022	WESTERN PSYCHOLOGICAL SERVICES	1992310088123031	6399	SHIPPING	25.70
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILS USA MEMBE	-160.00
02/24/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	97.90
02/24/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
02/24/2022	ATMOS ENERGY CORP	2402510020399000	6258	FEB-4023781737	117.18
02/24/2022	ATMOS ENERGY CORP	2402510004399000	6258	FEB-4028277416	25.63
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	ALMARAZ-BELTRAN,VICTOR 10	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	OLGUIN,ANGELES 100031198	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000131033	6223	ZARAGOZA,ANALISE 10002980	318.00
02/24/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000331033	6223	SALAZAR,ADOLFO 100032034	318.00
02/24/2022	CROWN TROPHY	461236CT93491A01	6497	1ST PLACE TROPHY	468.00
02/24/2022	CSHS FLORAL DESIGN	461236GH93491A03	6399	SENIOR NIGHT FLOWERS 2/7/	141.00
02/24/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236CT00191AAA	6412.FEE	ENTRY TENNIS AMC 2/17/22	400.00
02/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION: 443442 LISA CULC	35.00
02/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	3 FOREIGN TRANSCRIPT EVAL	575.00
02/24/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	JACKIE HAHN,REGION 6 THE	60.00
02/24/2022	JASON'S DELI	1992130000122038	6499	BOXED LUNCHES FOR CTE CON	350.00
02/24/2022	JASON'S DELI	1992130000422038	6499	BOXED LUNCHES FOR CTE CON	100.00
02/24/2022	KURZ & CO	2402350010199000	6341	BREAD FOR ALL SCHOOLS	494.26
02/24/2022	KURZ & CO	2402350010799000	6341	BREAD FOR ALL SCHOOLS	316.09
02/24/2022	MAGWEST NATION TENNIS BOOSTER INC	199236CT00391AAA	6412.FEE	ENTRY CSHS CT V MAGWEST 3	60.00
02/24/2022	NOTHING BUNDT CAKES	1992210088123031	6499	SPED MEETINGS 2021-2022	46.00
02/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ODBCP92-TRK OFFICE DEPOT	48,300.00
02/24/2022	PEBBLE CREEK COUNTRY CLUB	199236GG00391AAA	6399	EMBROIDERY	159.50

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
02/24/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	90.86
02/24/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	67.65
02/24/2022	PETTY CASH-CSHS 003	199211SS00311003	6499	11/11 HEB	36.14
02/24/2022	PETTY CASH-CSHS 003	461211FD00311000	6399	11/11 REO SPICE	50.00
02/24/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6329	12/16 COFFEEBEAN	20.00
02/24/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	2/1 JULIESCOOKIES	14.00
02/24/2022	PETTY CASH-SPECIAL SERVICES	1992210088123031	6499	2/14 SHIPLEYS	14.20
02/24/2022	PETTY CASH-SPECIAL SERVICES	1992210088123031	6499	2/8 SHIPLEYS	23.40
02/24/2022	PIZZA HUT	2402350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,134.00
02/24/2022	PIZZA HUT	2402350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	63.00
02/24/2022	PIZZA HUT	2402350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	665.00
02/24/2022	SAM'S CLUB DIRECT	1992110000311003	6499	RPO FOR STUDENT SNACKS FO	304.22
02/24/2022	SAM'S CLUB DIRECT	19921100108110FR	6499	RUNNING PURCHASE ORDER -	8.42
02/24/2022	SAM'S CLUB DIRECT	4612110010811000	6399	RUNNING PURCHASE ORDER	149.80
02/24/2022	SAM'S CLUB DIRECT	4612230020199000	6499	SUPPLIES FOR 50 MEN- ADMI	616.91
02/24/2022	SAM'S CLUB DIRECT	461236ST04399000	6499	100 CT BLOW POPS	138.52
02/24/2022	SAM'S CLUB DIRECT	461236ST20199000	6499	STUCO SUPPLIES- MISC OP C	88.56
02/24/2022	SCHOOL NURSE SUPPLY INC	19921100043110WB	6399	35780 - BLACK BANDAGE SCI	17.97
02/24/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	473.42
02/24/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20299000	6412	ADMISSION AND MEGA MEAL D	1,401.84
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLS USA MEMB	80.00
02/24/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA DISTRICT 7 LEAD	500.00
02/24/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	31.32
02/24/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	126.93
02/24/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE	308.56
02/24/2022	UIL MUSIC REGION 8	199236CH00399CFA	6498	926- STRING ORCHESTRA 54	435.00
02/24/2022	UIL MUSIC REGION 8	199236OR00399CFA	6412	921 FULL ORCHESTRA 61 MEM	435.00
02/24/2022	ACTSOFT INC	1992510092599065	6249	FLEET BUNDLE GPS - DATA	836.00
02/24/2022	ALPHAGRAPHICS BCS INC	199236GH00391APS	6499	CSHS GHOOPS PLAYOFF PROGR	275.33
02/24/2022	AMAZON COM LLC	1992110000122038	6399	SEED SPROUTER TRAY, 12PK	28.99
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	40 COUNT HAWAIIAN FLOWER	35.97
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	BUCKET SUN HAT FOR KIDS,	16.80
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	ELMERS WASHABLE NO-RUN SC	25.98
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	HANES BOYS' T-SHIRT, WHIT	9.48
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	STERILITE 64 QUART CLEAR	78.00
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	WEENKLER PAPER CUTTER 12	10.99
02/24/2022	AMAZON COM LLC	19921100101110SK	6399	WZT 4 PCS IRON ON OR SEW	8.86

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02/24/2022	AMAZON COM LLC	19921100101111SK	6399	EXPO WHITEBOARD/DRY ERASE	10.48
02/24/2022	AMAZON COM LLC	19921100101111KSK	6399	CATALONIA CLASSIC FACE SH	4.99
02/24/2022	AMAZON COM LLC	19921100101111KSK	6399	CRICUT 2006695 TOOLS BASI	12.99
02/24/2022	AMAZON COM LLC	199211001021110CH	6399	4 PIECES STAINLESS STEEL	14.99
02/24/2022	AMAZON COM LLC	199211001101110GP	6399	HOWSTARTS 12 PCS MINI PUS	43.96
02/24/2022	AMAZON COM LLC	199211001111112SC	6399	MADISI COLORED PENCILS BU	34.98
02/24/2022	AMAZON COM LLC	199211001111112SC	6399	NUOVA PREMIER THERMANL LA	16.02
02/24/2022	AMAZON COM LLC	199211001111113SC	6399	SCOTCH THERMAL LAMINATING	9.58
02/24/2022	AMAZON COM LLC	199211001111113SC	6399	SCRIBBLEDO DRY ERASE POCK	27.97
02/24/2022	AMAZON COM LLC	19921100112111KRB	6399	DRY ERASE MARKERS, SHUTTL	7.99
02/24/2022	AMAZON COM LLC	199211501021110CH	6399	ANXUS LIQUID MOTION BUBBL	16.99
02/24/2022	AMAZON COM LLC	199211501021110CH	6399	TORLAM 135 PIECES MAGNETI	19.99
02/24/2022	AMAZON COM LLC	199211521021110CH	6399	FINE TIP DRY ERASE MARKER	18.98
02/24/2022	AMAZON COM LLC	199211DM202110FA	6399	FULLY ASSEMBLED CHROMEBOO	379.97
02/24/2022	AMAZON COM LLC	19921300726990ET	6396	LOGITECH WEBCAM 360-SWIVE	587.10
02/24/2022	AMAZON COM LLC	1992210088123031	6399	3-D WESTERN CENTERPIECE P	6.70
02/24/2022	AMAZON COM LLC	1992210088123031	6399	DONUT SHOP	28.79
02/24/2022	AMAZON COM LLC	1992210088123031	6399	LANRGE RUBBER BANDS	15.00
02/24/2022	AMAZON COM LLC	1992230000199001	6399	TOMBOW 68721 MONO HYBRID	9.79
02/24/2022	AMAZON COM LLC	1992310000399003	6399	ENERGIZER RECHARGEABLE AA	37.97
02/24/2022	AMAZON COM LLC	1992330000399003	6399	BOSTITCH EZ SQUEEZE 40 SH	21.22
02/24/2022	AMAZON COM LLC	19923300108990FR	6399	BACITRACIN	8.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	PEDIATRIC DERMATOLOGY DEC	64.99
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	PERFECT STIX DISPOSABLE G	14.59
02/24/2022	AMAZON COM LLC	19923300111990SC	6399	REVLON NAIL CLIPPER	1.58
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	36 PK AAA BATTERIES	10.99
02/24/2022	AMAZON COM LLC	199236SO00391AAA	6399	COLEMAN ROLLING COOLER	56.00
02/24/2022	AMAZON COM LLC	1992410074399043	6399	SMEAD COLORED FILE FOLDER	24.49
02/24/2022	AMAZON COM LLC	4612110010711000	6399	1980 BUTTON SET	12.50
02/24/2022	AMAZON COM LLC	461211S110911000	6399	300 PACK BULK DISPOSABLE	17.99
02/24/2022	AMAZON COM LLC	461211S510211000	6399	AMAZON BASICS MESH DESK O	13.99
02/24/2022	AMAZON COM LLC	461211S510211000	6399	CRICUT EXPLORE 3 MACHINE	379.99
02/24/2022	AMAZON COM LLC	461211S510211000	6399	SWINGLINE STAPLER OPTIMA	0.00
02/24/2022	AMAZON COM LLC	4612360200199000	6399	HAMMERMILL PRINTER PAPER,	230.38
02/24/2022	AMAZON COM LLC	461236D104399000	6399	WOLADA 8X6FT GOLD BACKDRO	26.99
02/24/2022	AMAZON COM LLC	4812110620311000	6399	FRANKLIN SPORTS SOCCER BA	300.56
02/24/2022	AMAZON COM LLC	4812112710411000	6399	BEE-BOT STARTER PACK	459.90

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02/24/2022	AMAZON COM LLC	4812112710411000	6399	KIDZLANE FLOOR PIANO MAT	54.99
02/24/2022	AMAZON COM LLC	4812112710411000	6399	M SANMERSEN KEYBOARD PIAN	77.97
02/24/2022	AMAZON COM LLC	4812112710411000	6399	THINKFUN ROLLER COASTER C	115.20
02/24/2022	AMAZON COM LLC	7132610089799000	6399	HATHAWAY SPARTAN 6-FT POO	1,288.64
02/24/2022	AMAZON COM LLC	7132610089799000	6399	SHIPPING AND HANDLING	7.46
02/24/2022	AMAZON COM LLC	7142610089599000	6399	RETEVIS RT22 WALKIE TALKI	482.14
02/24/2022	ARBITERSPORTS LLC	199236BH04291AAA	6216	REF	420.00
02/24/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REF	450.00
02/24/2022	BCA ELECTRIC LLC	1992510092599065	6249	REPAIRS TO PARKING LOT LI	3,137.50
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30400-5166 JUNGLE GEMS CR	14.84
02/24/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30400-5916 JUNGLE GEMS CR	14.84
02/24/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	576.79
02/24/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,049.46
02/24/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,375.12
02/24/2022	BSN SPORTS LLC	199236BR00391AAA	6399	AASPKP14 1/4 TRACK SPIKE	37.98
02/24/2022	BSN SPORTS LLC	199236GC00191AAA	6399	BSN1004 WMNS PHENOM LS TE	1,349.10
02/24/2022	BSN SPORTS LLC	199236SO00391AAA	6399	1461125 SUPER GRIP GOALIE	54.99
02/24/2022	C C CREATIONS LTD	1992110010221033	6399	ITEM # 08730 - 0021 TSP	6.95
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARSI CAREER TECH #1	119.74
02/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6412	1/24PARSI HEBCURBSIDE	10.51
02/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	GARRETT CURBSIDE	117.48
02/24/2022	CITIBANK CORPORATE CARD	199211BD003110FA	6399	1/13 SEALE TAPSPACE	230.00
02/24/2022	CITIBANK CORPORATE CARD	199213D1003990FA	6411	1/5 KLEINECKETDEAREG	285.00
02/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	1/6DENAETXGOVSERVFEE	2.00
02/24/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	1/15CRDECKERHOLIDAYIN	-47.88
02/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	1/24BROCK HUTTOISD	45.00
02/24/2022	CITIBANK CORPORATE CARD	199236BD00199CFA	6412	1/15FRYDAYSINNCOPPERA	858.14
02/24/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	1/7 PENSKE	178.53
02/24/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG BCS 2/1-2/22	507.00
02/24/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH MAG WEST 1/1	449.56
02/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6412	MEALS CS BH FR MAG W 1/14	76.45
02/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	MEALS AMC WREST HUNTSVILL	410.70
02/24/2022	CITIBANK CORPORATE CARD	199236CS00191AAA	6412	MEALS AMC SWIM KATY & FRI	321.71
02/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS TENNIS GEORGETOW	81.38
02/24/2022	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM RUDDER 1/27	10.16
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6412	MEALS AMC GH KATY P 1/4/2	398.49
02/24/2022	CITIBANK CORPORATE CARD	199236GH00191APS	6411	2/2HINESUILSTBBTICKET	828.92

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02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC V GEORGE	394.64
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV BASTRO	216.32
02/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC SWIM JV BASTROP	285.25
02/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CSHS GSOCC PNG TRNY	1,068.24
02/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/1ALFORDPENINSULAFEE	210.00
02/24/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	1/31 WILLIAMS TAJE	510.00
02/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	1/11HORN CHICKFILA	1,021.65
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/14 COKER FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/14 MERKET FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/18 DICKSON FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	1/25 HOSEY FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/1 SHEETS FINGERPR	49.25
02/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	1/26BOOKCAMERONTEA	114.00
02/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	1/13WOODARDTASBOMEM	135.00
02/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	1/28 UTRGV JOBEXPO	600.00
02/24/2022	CITIBANK CORPORATE CARD	2402350004199000	6342	CONSUMABLES FOR VARIOUS S	26.08
02/24/2022	CITIBANK CORPORATE CARD	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	40.64
02/24/2022	CITIBANK CORPORATE CARD	2402350010299000	6342	CONSUMABLES FOR VARIOUS S	22.67
02/24/2022	CITIBANK CORPORATE CARD	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	35.14
02/24/2022	CITIBANK CORPORATE CARD	2402350010899000	6342	CONSUMABLES FOR VARIOUS S	21.16
02/24/2022	CITIBANK CORPORATE CARD	2402350011299000	6342	CONSUMABLES FOR VARIOUS S	20.71
02/24/2022	CITIBANK CORPORATE CARD	461236BW93491A03	6499	1/22DOUBLEDVESTUMEAL	318.75
02/24/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	1/10ALFORDSAZANRAMEN	121.54
02/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6411	1/20SERICANOTRINITYPI	1,200.00
02/24/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4 BAT WI	9.24
02/24/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	865.13
02/24/2022	NKRUMAH DIXON	1992410074399043	6411	F REIM AUSTIN TASA	47.07
02/24/2022	GLAZIER FOODS CORP	2402350000399000	6342	CONSUMABLES FOR CSHS	847.48
02/24/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	446.92
02/24/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	4,829.74
02/24/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	293.65
02/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	45.69
02/24/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	4,977.15
02/24/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	174.90
02/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ALL SCHOO	42.91
02/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	206.11
02/24/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR ALL SCHOO	37.03



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02/24/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	203.50
02/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	CONSUMABLES FOR RIVER BEN	152.02
02/24/2022	HOTSY CARLSON EQUIPMENT CO	199236TN00191AAA	6399	73.7013 VP300 SPRAY HANDL	500.00
02/24/2022	LEE ENTERPRISES	1992410074899048	6491	RFB 22-010 SCHOOL BUSES 1	172.72
02/24/2022	MONOGRAMS & MORE	199236BH00391AAA	6399	STP728PUR MICRO-STRIPE P	192.00
02/24/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	CV SETUP	20.00
02/24/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	BG4102GRA00 1/4 ZIP - GRA	134.00
02/24/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NENEA137SHGRY TRI-BLEND H	312.00
02/24/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	BG4171PUTB TEE - PURP TON	17.00
02/24/2022	MONOGRAMS & MORE	199236GV00391AAA	6399	PCPC78HATHHE HOODED SWEAT	19.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	370230WHT MIZUNO SOCKS -	200.00
02/24/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4820BLK TEE - BLK	84.00
02/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	AL-535JBLK24 BASKETBALL J	150.00
02/24/2022	MONOGRAMS & MORE	461236CL00191000	6399	SETUP CHARGES	25.00
02/24/2022	MUSIC IN MOTION INC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	16.42
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#13675164 VALENTINE DARTS	7.58
02/24/2022	ORIENTAL TRADING COMPANY INC	199211S211232032	6399	#1383879 ANIMAL MOVEMENT	11.99
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13931574 WONDERHOOD ORIG	8.34
02/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13940314 BUILD YOUR OWN	38.97
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158033868, BSRA 23	113.25
02/24/2022	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	123.86
02/24/2022	POWERSCHOOL GROUP LLC	1992530072699TTK	6398	ESCHOOL PLUS INTEGRATION	1,951.04
02/24/2022	SCHOOL SPECIALTY LLC	4612110011111000	6399	SPEEDBALL WATER SOL INK-	7.79
02/24/2022	SOUTHERN ICE CREAM CORP	2402350010299000	6341	ICE CREAM FOR VARIOUS SCH	176.33
02/24/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6249	REPAIRS FOR AMCHS BAND	2,925.00
02/24/2022	SUPERIOR TEXT LLC	4102110004111000	6321	ISBN:9781608408153 BIM GE	92.66
02/24/2022	TEACHER SYNERGY LLC	199211SC202110CG	6399	1403413 SCIENCE STATIONS	37.46
02/24/2022	TK SALES	2821510092499064	6319	TORK HAND TOWELS	3,934.00
02/24/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	470176-560 - LIVE BROWN P	30.30
02/24/2022	SKILLS USA TEXAS DIST 7	461236UA00499000	6399	2021-2022 SKILLS USA MEMB	-80.00
02/25/2022	TCTA	1992	2159	DED:V109 TCTA DUES	107.11
02/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,028.83
02/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
02/25/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	113.59
02/25/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
02/25/2022	ATPE-ASSOCIATION TEACHERS PROF EDUC	1992	2159	DED:V096 ATPE DUES	11.50



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02/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	43.50
02/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,117.88
02/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	7,010.84
02/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
02/25/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
02/25/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	175,419.44
02/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
02/25/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,583.00
02/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,463.27
03/03/2022	LOCKHART ISD	199236PW00191APS	6412.FEE	ENTRY AMC PL GIRLS REGION	420.00
03/03/2022	LOCKHART ISD	199236PW00391APS	6412.FEE	ENTRY CS PL G-REGIONAL LO	560.00
03/04/2022	MARGARITAVILLE RESORT LAKE CONROE	199236GG00191AAA	6412.FEE	ENTRY AMC GG MONTGOMERY 3	-240.00
03/04/2022	TEXAS FORENSIC ASSOCIATION	199236SP00199C01	6412		-500.00
03/04/2022	GOPHER SPORT	19921100101110SK	6399	ITEM#GJ58-490	79.90
03/04/2022	KATY HIGH SCHOOL	199236GR00191AAA	6412.FEE	ENTRY AMC GR KATY 3/24/22	100.00
03/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC1448 TAX REFUND	-2.06
03/04/2022	HEXCO INC	199236UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	21.71
03/04/2022	JASON'S DELI	1992210081199021	6411	MEALS FOR MEETINGS	224.13
03/04/2022	DEL VALLE ISD	199236GR00391AAA	6412.FEE	ENTRY CS GTRACK DEL VALLE	175.00
03/04/2022	DEL VALLE ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR V DEL VALLE 4	175.00
03/04/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL FOR WATER HE	1,266.75
03/04/2022	G-BIOSCIENCES	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	118.00
03/04/2022	HERFF JONES INC	1992110000311003	6497	2022 GRADUATION DIPLOMAS	5,183.86
03/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	FAUCETS	442.89
03/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	SOLENIOD VALVE	1,141.43
03/04/2022	KATY ISD ATHLETICS	199236CT00191AAA	6412.FEE	ENTRY AMC CT V KATY 3/4-5	100.00
03/04/2022	MAGNOLIA WEST HS ATHLETIC BOOSTER	199236GG00191AAA	6412.FEE	ENTRY AMC GG MAG WEST 3/8	225.00
03/04/2022	MAGNOLIA WEST HS ATHLETIC BOOSTER	199236BG00391APS	6412.FEE	ENTRY CS BG MAGNOLIA REGI	45.00
03/04/2022	THE ENDURO GROUP LLC	461236BR93491A03	6497	MEDALS FOR CS RELAYS 2/24	607.50
03/04/2022	EXCEL TOWING	1992340092299062	6248	TOW OF BUS 141	255.00
03/04/2022	HEXCO INC	199236UL00399C03	6399	JOURNALISM PRACTICE PACKE	255.00
03/04/2022	HOUSTON COMMUNICATIONS INC	1992230000399003	6399	PMNN4066 BATTERIES FOR 2-	260.00
03/04/2022	JASON'S DELI	1992130000199001	6499		1,759.16
03/04/2022	KATY HIGH SCHOOL	199236BR00191AAA	6412.FEE	ENTRY AMC BR KATY 3/24/22	100.00
03/04/2022	KATY ISD ATHLETICS	199236CT00191AAA	6412.FEE	ENTRY AMC TENNIS JV KATY	80.00
03/04/2022	MIDWAY ISD ATHLETICS	199236CT00191AAA	6412.FEE	ENTRY AMC CT MIDWAY 3/25/	295.00
03/04/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236CT00391AAA	6412.FEE	ENTRY CS CT V @ AMC 3/10/	200.00

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03/04/2022	THE ENDURO GROUP LLC	461236BR93491A03	6497	JV CUSOM AP TF 2 (PURPLE)	472.50
03/04/2022	G-BIOSCIENCES	1992110000322038	6399	BTNM-8B THE RAMYLASE PRO	129.00
03/04/2022	HARRELLS LLC	1992510092699066	6319	FERTILIZER	7,365.27
03/04/2022	ROUND ROCK GYMNASTICS	199236CY00391AAA	6412.FEE	ENTRY CS GYM ROUND ROCK 3	140.00
03/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092699066	6319	CC1448 SPRAYER PARTS	59.98
03/04/2022	WESTWOOD ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR V WESTWOOD 3/	200.00
03/04/2022	BRYAN HIGH SCHOOL ATHLETICS	199236CT00191AAA	6412.FEE	ENTRY AMC CT BRYAN 2/25/2	200.00
03/04/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	150.00
03/04/2022	HINES CUSTOM BUILDERS	199236CH00199CFA	6497	PLAQUES FOR ALL-STATE- 1.	260.00
03/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	WATER COOLER	580.93
03/04/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,977.40
03/04/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	10,672.49
03/04/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	177.35
03/04/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,387.68
03/04/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	198.08
03/04/2022	GLAZIER FOODS CORP	2402350010599000	6342	CONSUMABLES FOR ROCK PRAI	102.70
03/04/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	127.63
03/04/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	119.06
03/04/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,951.74
03/04/2022	GLAZIER FOODS CORP	2402350011099000	6342	CONSUMABLES FOR GREENS PR	111.01
03/04/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,876.48
03/04/2022	HANOVER UNIFORM COMPANY	2402350010499000	6395	UNIFORMS FOR STAFF	17.06
03/04/2022	HANOVER UNIFORM COMPANY	2402350011299000	6395	UNIFORMS FOR STAFF	14.39
03/04/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	517.73
03/04/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	JAN 5-33; 2 STUDENTS; 18	606.78
03/04/2022	BWI COMPANIES INC	1992510092699066	6319	30GAL DRUM HERBICIDES	1,255.00
03/04/2022	CSHS FLORAL DESIGN	8652000000300000	6999	PINK CARNATIONS	40.00
03/04/2022	EDU SERVICE CENTER REG 6	19921300110990GP	6299	02/21/2022 PROFESSIONAL D	1,200.00
03/04/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV#126151380 TOLLS CS GYM	7.45
03/04/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	5.44
03/04/2022	HOME DEPOT CREDIT SERVICES	19921100108110FR	6397	CC0 FR EQUIPMENT	947.99
03/04/2022	HOME DEPOT CREDIT SERVICES	199211DM201110FA	6399	CC4 OW DRAMA	122.60
03/04/2022	HOME DEPOT CREDIT SERVICES	199236BR04291AAA	6399	CC07 AMCMS TRACK	177.40
03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV# 14002 8/25/21 BROTH	825.00
03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV#14082 12/9/21 BROTHER	975.00
03/04/2022	JASON'S DELI	199236UL00199C01	6412		213.37
03/04/2022	JOHNSON PLASTICS PLUS	4812110400111000	6399	ICOLOR STANDARD 8.27X11 .	219.00

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03/04/2022	JUNIOR ACHIEVEMENT USA	4612230011199000	6399	REGISTRATION FOR BOWL-A-T	150.00
03/04/2022	MARGARITAVILLE RESORT LAKE CONROE	199236GG00191AAA	6412.FEE	ENTRY AMC GG MONTGOMERY 3	240.00
03/04/2022	NAVASOTA ISD	199236GH00191APS	6268	AMC GH PLAYOFF VS. MONTGO	484.02
03/04/2022	PEPSI BEVERAGES COMPANY	199236BR00191AAA	6412	GATORADE AND WATER FOR A	194.80
03/04/2022	PETTY CASH-AMCHS	1992130000199001	6499	1/3 HEB	16.08
03/04/2022	PETTY CASH-AMCHS	461200PL00100000	5749	8/4/21AMCHSPARKPERMIT	25.00
03/04/2022	PETTY CASH-RIVERBEND ELEMENTARY	199211S1112110RB	6399	12/9 TARGET	15.00
03/04/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000199001	6269	AMCHS 3RD QUARTERLY POSTA	576.00
03/04/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	ALTERNATOR FOR 195	795.00
03/04/2022	THED EASLEY'S INC	1992510092599065	6249	CRANE SERVICE AT BBPC	1,997.60
03/04/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT G.BASKETBALL	55.20
03/04/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.00
03/04/2022	FEDERAL EXPRESS CORPORATION	1992110000122038	6399	SHIPPING: RETURN PACKAGE	5.41
03/04/2022	FIKES WHOLESALE INC	1992340092299062	6311	GASOLINE FUEL FOR WHITE F	20,470.33
03/04/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	523.16
03/04/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	135.77
03/04/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,435.63
03/04/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	202.23
03/04/2022	HANOVER UNIFORM COMPANY	2402350011199000	6395	UNIFORMS FOR STAFF	17.06
03/04/2022	HANOVER UNIFORM COMPANY	2402350020399000	6395	UNIFORMS FOR STAFF	22.06
03/04/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000322038	6412	BPA STATE LEADERSHIP REGI	1,120.00
03/04/2022	CSHS FLORAL DESIGN	8652000000300000	6999	RED CARNATIONS	80.00
03/04/2022	CSHS FLORAL DESIGN	8652000000300000	6999	WHITE CARNATIONS	40.00
03/04/2022	HARCOURT OUTLINES INC	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	16.00
03/04/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1200994 GATORADE PRIME CH	75.80
03/04/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1214864 GATORADE WHEY PRO	114.00
03/04/2022	KROGER SOUTHWEST KMA CUSTOMER	199236BR00191AAA	6412	CC4318 TRACK DRINKS	57.55
03/04/2022	NOETIC LEARNING	1992110020321033	6399	TEAM REGISTRATION PT GT 6	59.00
03/04/2022	NOETIC LEARNING	1992110020321033	6399	TEAM REGRISTATION PTGT 5T	59.00
03/04/2022	PETTY CASH-AMCHS	1992000000100000	5749	9/25AMCHSAVIDREFUND	17.99
03/04/2022	PETTY CASH-AMCHS	1992360000199C01	6499	2/5 HEB	10.98
03/04/2022	PETTY CASH-AMCHS	8652000000100000	6999	1/21 HEB	14.96
03/04/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6399	12/17 KROGER	24.99
03/04/2022	ROCKDALE ISD	199236GR00391AAA	6412.FEE	ENTRY CS GR ROCKDALE 3/4/	150.00
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	EGG AND POTATO TACO- STUC	12.95
03/04/2022	MARY LEE STEMLER	1992330099999025	6399	AED/CPR RENEWAL TRAINING	770.00
03/04/2022	UT ARLINGTON APSI	199213SS00399003	6411	UT ARLINGTON ONLINE AP SU	550.00

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03/04/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
03/04/2022	ALPHAGRAPHICS BCS INC	1992230000399003	6399	1500 - #10-24 REG ENVELOP	234.00
03/04/2022	ALPHAGRAPHICS BCS INC	461211BD20311000	6499	PT BAND COROPLAST SIGNS	160.90
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS BL	12.63
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS NAV	12.63
03/04/2022	AMAZON COM LLC	1992110000122038	6399	ZOBER CHRISTMAS WRAPPING	15.98
03/04/2022	AMAZON COM LLC	1992110010121033	6399	LITTLEBITS ELECTRONICS PO	14.99
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	PLASTIC ENVELOPES	31.98
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	20 PCS METALLIC MAGNETS,	12.99
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	KIDS MOUSE COSTUME SET	16.99
03/04/2022	AMAZON COM LLC	19921100111110SC	6499	DURO 2 LB PAPER SACKS FOR	25.66
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	2PK GUIDED READING STRIPS	9.99
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	MLIFE PENCIL GRIPS- 10 PK	5.99
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	BOSTITCH OFFICE EZ SQUEEZ	14.00
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	SAX - 1430106 TRUE FLOW C	22.73
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	35 BENDY FLEXIBLE PENCILS	13.99
03/04/2022	AMAZON COM LLC	199211MT043110WB	6399	ELII 900 PIECES TAB STICK	19.98
03/04/2022	AMAZON COM LLC	199211MT043110WB	6399	PAPER MATE INKJOY ASSORTE	43.94
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	MIRACLESpray FOR ELECTRON	10.97
03/04/2022	AMAZON COM LLC	1992120000399003	6329	GREENLIGHTS BY MCCONAUGHE	16.95
03/04/2022	AMAZON COM LLC	1992230000199001	6399	FEBREZE AIR, HEAVY DUTY C	67.80
03/04/2022	AMAZON COM LLC	1992340092299062	6319	EGR VALVE FOR STOCK INTL	414.17
03/04/2022	AMAZON COM LLC	199236BW00191AAA	6397	PETRATOOLS 4 GALLON BETTE	198.99
03/04/2022	AMAZON COM LLC	1992410074499044	6399	SECRET GARDEN WALL CALEND	7.49
03/04/2022	AMAZON COM LLC	4612110010511000	6399	SORRY!	40.43
03/04/2022	AMAZON COM LLC	461211S110911000	6399	MAGNETIC DRY ERASE POCKET	26.96
03/04/2022	AMAZON COM LLC	461236D104299000	6399	SISER GLITER HEAT TRANSFE	19.99
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	GOODY OUCHLESS WOMENS ELA	7.46
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	MARTIN SPORTS ABS PLASTIC	51.12
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	ROYAL CASH REGISTER ROLL,	17.99
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	SHOT PUT, 8 LBS - GREEN C	24.99
03/04/2022	AMAZON COM LLC	4812112010711000	6399	CREATIVE QT MAKERBASE - P	53.98
03/04/2022	AMAZON COM LLC	4812115704311000	6399	C2G 27372 WORKSTATION REP	87.79
03/04/2022	AMAZON COM LLC	4812115704311000	6399	IFIXIT PORTABLE ANTI-STAT	25.01
03/04/2022	AMAZON COM LLC	7132610089799000	6399	SUNMNS CHRISTMAS TWINE CO	17.58
03/04/2022	ARBITERSPORTS LLC	199236BH04191AAA	6216	REF	1,260.00
03/04/2022	ARBITERSPORTS LLC	199236BH04391AAA	6216	REF	630.00

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03/04/2022	ARBITERSPORTS LLC	199236GH04291AAA	6216	REF	1,110.00
03/04/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY	326.25
03/04/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES	24.60
03/04/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF	555.00
03/04/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	765.00
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010499000	6319	CLE*W/CLEAN2 CONVO-CLEAN	27.10
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350011299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	23.59
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS PIN	12.63
03/04/2022	AMAZON COM LLC	19921100102110CH	6399	BLACK FOREST GUMMY BEARS	13.99
03/04/2022	AMAZON COM LLC	19921100107110PC	6399	ASTROBRIGHTS MEGA COLLECT	17.49
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	ASTROBRIGHTS PAPER	16.99
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	WHITE SHIPLAP BETTER THAN	17.99
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	TROPICAL JUNGLE PARROT	30.99
03/04/2022	AMAZON COM LLC	19921100111110SC	6399	6PC SPRAY BOTTLES	13.98
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	10-PACK CRAFT KNIFE KIT	8.95
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	MOTIVATIONAL POSTERS	10.99
03/04/2022	AMAZON COM LLC	1992120000399003	6329	IN ORDER TO LIVE: A NORTH	21.65
03/04/2022	AMAZON COM LLC	19921200102990CH	6399	CN - OUTLET WHOLESALE BUL	55.90
03/04/2022	AMAZON COM LLC	1992230000399003	6399	3M DOUBLE SIDED TAPE HEAV	12.99
03/04/2022	AMAZON COM LLC	199236CC04291AAA	6399	HYPERVOLT PLUS HANDHELD M	279.00
03/04/2022	AMAZON COM LLC	1992510092599065	6319	LOCKOUT TAGOUT KITS	117.90
03/04/2022	AMAZON COM LLC	199252SF74899065	6399	POLY REPORT COVERS-DARK B	37.98
03/04/2022	AMAZON COM LLC	4612330010499000	6399	FRUIT OF THE LOOM BABY BO	7.19
03/04/2022	AMAZON COM LLC	4612330010499000	6399	HANDCRAFT MOON GIRLS UNDE	30.07
03/04/2022	AMAZON COM LLC	4612330010499000	6399	THE CHILDREN'S PLACE GIRL	79.64
03/04/2022	AMAZON COM LLC	461236DM00399000	6399	43 ITEMS FOR THEATER OAP	1,435.42
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	ALISE GY3000-B BATHROOM 3	39.90
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	GAIN FLINGS! LAUNDRY DETE	43.98
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	IRIS USA 60 QUART WEATHER	101.47
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	TURNONSPORT BASKETBALL PU	6.99
03/04/2022	AMAZON COM LLC	4812112710411000	6399		109.98
03/04/2022	AMAZON COM LLC	4812114300111000	6399	STAKMORE LATTICE BACK FOL	879.92
03/04/2022	AMAZON COM LLC	4812115704311000	6399	ROSEWILL 90 PIECE PROFESS	59.99
03/04/2022	AMAZON COM LLC	7142610089599000	6399	KINGFOREST 100PCS SPLIT K	6.87
03/04/2022	AMAZON COM LLC	7142610089599000	6399	OBMWANG 50 PIECES 3" NATU	13.49
03/04/2022	AMERICAN PROGRAM BUREAU INC	2552110081124000	6299	SPEAKER MICHELE BORBA	4,166.67
03/04/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	FEES	16.40

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03/04/2022	ARBITERSPORTS LLC	199236BH00191AAA	6216	REF	3,265.00
03/04/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	485.00
03/04/2022	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY	562.50
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350000199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	90.67
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350011099000	6319	CLE*W/CLEAN2 CONVO-CLEAN	23.53
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350020399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	34.25
03/04/2022	AVINEXT	199211EI00311048	6397	HP ELITEDESK 800 G6 MINI	18,720.00
03/04/2022	AVINEXT	199211EI00311048	6397	HP P22H G4 FHD MONITOR, 9	4,008.00
03/04/2022	AVINEXT	199236YB00399C03	6397	PART#21Y56AA#ABA - HP P34	1,016.00
03/04/2022	BARNES & NOBLE INC	2821130004399000	6399	THE MATH TEACHER'S TOOLBO	27.96
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	TEAM CYCLING JERSEY - L	316.00
03/04/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	1,772.56
03/04/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	2,272.09
03/04/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	1,839.03
03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	BRIGHT NIGHT: THE GRAPHIC	17.43
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30400-4516 JUNGLE GEMS CR	14.84
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	WOMEN'S PRO CYCLING JERSE	490.40
03/04/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,666.10
03/04/2022	BOSWORTH PAPERS INC	1992	1311	D83-81199 8.5X11 INCH 20B	1,302.96
03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	WILLODEEN BY: K.APPLEGATE	20.23
03/04/2022	JUDY BREWER	2112130010224000	6411	FREIM ROUNDROCK TCA	74.39
03/04/2022	BSN SPORTS LLC	199236BR00391AAA	6399	BSN7475 TOP - M	517.50
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NKCJ1611 669-MROON - FLEE	64.00
03/04/2022	BSN SPORTS LLC	199236GV04391AAA	6399	BSN VOLLEYBALL SCOREBOOK	28.00
03/04/2022	CHILDPLUS SOFTWARE	199221PK81132032	6299	21-22 JAN '22 ADD PRE-K L	291.67
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W12264130 - TRO	28.48
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W13003350 - PEP	32.27
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W14971620 - AVE	14.52
03/04/2022	ELLISA DINKMEYER	199236GH00191APS	6411	MREIMNAVASOTAGBPLYOFF	25.27
03/04/2022	ENTERPRISE RENT A CAR	199236CS00191APS	6412	RENTAL AMC SWIM STATE 2/1	594.00
03/04/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG BASTROP 2/1	112.00
03/04/2022	ENTERPRISE RENT A CAR	461236UL00399000	6412	FALCO 2.11-12.22 UIL COMP	78.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350004399000	6319	26Y 350 SOLID RUBBER WHEE	19.42
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	MTN AIR GA	849.66
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	137.61
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	10.89
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	15.01

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03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	1.71
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01 - LEASE FEES, WORKR	244.72
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	6.65
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	8.46
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	2.65
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	367.81
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	6.14
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	16.14
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Q7PHU- TESTING OFC- BW	0.27
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	11.02
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	14.23
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	11.30
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	8.15
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	62.87
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	5E9AT BW - CSHS	0.03
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	1.01
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	9.79
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	2.75
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	545.99
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK BW	26.22
03/04/2022	BSN SPORTS LLC	199236BR00391AAA	6399	BSN7475 TOP - L	345.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	LOW PROFILE CONES - DZ	33.72
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1365412 - 012 GRAY/WHT	196.00
03/04/2022	BSN SPORTS LLC	199236GV04391AAA	6399	1155471 TACHIKARA SV5WSC	539.88
03/04/2022	C C CREATIONS LTD	199236BH00191AAA	6399	HW222584MAR07 1/4 ZIP HOO	46.75
03/04/2022	C C CREATIONS LTD	461236BR93491A03	6399	PLAQUE 6 X 8 JV	41.00
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000GRAH	46.50
03/04/2022	CLUBHOUSE TRAILER CO LLC	69123600003991D0	6299	REFURBISH/CUSTOMIZE CSHS	61,761.96
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W13009890 - IND	53.27
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W13769470 - FAL	48.40
03/04/2022	ENTERPRISE RENT A CAR	199236CY00391AAA	6412	RENTAL CSHS GYM KINGWOOD	52.00
03/04/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		802.41
03/04/2022	GRAINGER/W W GRAINGER INC	2402350020299000	6319	26Y 350 SOLID RUBBER WHEE	12.50
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	713 SCRUBBER SPONGE	324.91



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03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SPARCREME	230.88
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SUPER HDQLIO	2,642.40
03/04/2022	HANOVER UNIFORM COMPANY	2402350000399000	6395	UNIFORMS	34.50
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	6.35
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.20
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	10.21
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	5.03
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	13.88
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	38.05
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	33.09
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	74P8X BW COPIES	0.16
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	0.56
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	10.20
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	3.36
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	140.78
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	10.31
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	248.55
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	33.06
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	7.04
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	414.24
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	143.71
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	26.16
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	70.83
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52 - B	6.77
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P -CLR	23.12
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	MACHINE 161990-2 BASE CHA	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z - BW COPIES	1.67
03/04/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	354.18
03/04/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,841.63
03/04/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSALBES FOR RIVER BEN	131.27
03/04/2022	GLAZIER FOODS CORP	2402350020199000	6342	CONSUMABLES FOR OAKWOOD	86.20
03/04/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	136.12
03/04/2022	HANOVER UNIFORM COMPANY	2402350004299000	6395	UNIFORMS FOR STAFF	19.35

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03/04/2022	HANOVER UNIFORM COMPANY	2402350011099000	6395	UNIFORMS FOR STAFF	14.81
03/04/2022	HANOVER UNIFORM COMPANY	2402350020299000	6395	UNIFORMS FOR STAFF	14.85
03/04/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	GE MOTOR STARTER	582.00
03/04/2022	VERONICA MANCILLA	199223002019900W	6499	REISSUE PAY CHK FEE	353.35
03/04/2022	AGGIELAND-PARKS	4612110011111000	6412	STUDENT TICKETS FOR 4/22/	1,020.00
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	46.39
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	0.70
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	1.21
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	11.23
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	2.48
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	21.16
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	9.88
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	10.72
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P -BW	2.77
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6 - BW	7.32
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XNM02567 - BW COPIES	168.13
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XNM02567 - LEASE	197.40
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	4.79
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	0.85
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.73
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	115.07
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	45.18
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	35.75
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - CLR PRINTS, FRONT	15.03
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	HP SN#2JG02528 BW 7952	50.89
03/04/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	KSM46 BLK COPIES	5.84
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	73.63
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	35.93
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	0.27
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	3.28
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	47.77
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	2.74
03/04/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING - 8X77J CLR CO	0.38
03/04/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J BW COPIE	10.14

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03/04/2022	MONOGRAMS & MORE	4612110000111000	6399	SET UP CHARGES	25.00
03/04/2022	MONOGRAMS & MORE	461236BH93491A01	6399	TT11LBLKX L/S PERF TEE -	21.00
03/04/2022	NAPA AUTO PARTS	1992510092599065	6319	MECHANIC SHOP SUPPLIES	92.72
03/04/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
03/04/2022	REFRIGERATION HARDWARE SUPPLY	2402350011099000	6319	GASKET, 29X67- 3/4	56.18
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00506521 BULLY FROM THE B	29.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00522275 FLY GUY #9 BUZZ	37.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00539078 CATS VS. DOGS IS	18.55
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00568755 BAD KITTY DRAWN	18.70
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00593504 PEANUT BUTTER &	44.60
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00714871 THE COOL BEAN IS	52.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00732730 SCIENCE COMICS V	41.05
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00926761 CAPTAIN UNDERPAN	37.40
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC650JG - BW COPIES	31.15
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	95.22
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	7.60
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	21.26
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	10.48
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	3.05
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER HP BW PRINTS WE58A	12.67
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND HP BW PRINTS XY9J1	27.87
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	173.22
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP BW COPIES ROOM 5	30.49
03/04/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	2,125.95
03/04/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	8.63
03/04/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	22.63
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN# 2JG02528 CLR 8	351.40
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D027 BW 1057	8.35
03/04/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE CLR	40.51
03/04/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	23.72
03/04/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	2.01
03/04/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	1.64
03/04/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	K5M46 COLOR COPIES	8.12

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03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINR BW COPI	14.31
03/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	5.94
03/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
03/04/2022	MONOGRAMS & MORE	4612110000111000	6399	AMCHS ANCHOR SHIRTS - 7-S	428.75
03/04/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS STUCO SHIRTS - 6SM,	348.00
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13761014 PURPLE WASHABLE	14.99
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13784537 INFLATABLE CACT	18.68
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13846136 METALLIC RED HE	11.99
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13846368 RED METALLIC ST	5.79
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#48/2089 SELF-ADHESIVE JE	9.99
03/04/2022	KIMBERLY G RIFE	2821130000499000	6499	F REIM DALLAS TCEA	90.70
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00513206 SMILE ISBN:978-0	82.40
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00545158 NATIONAL GEOGRAP	37.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00585823 CAPTAIN UNDERPAN	30.00
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00585926 WHAT IF YOU HAD	37.40
03/04/2022	JALIE SMITH	199236GH00391APS	6411	MREIMPFLUGERV SCOUT	124.02
03/04/2022	COOLIDGE (TREY) SPARKS	1992360000322038	6412	FREIMBEAUMONTSKILLS	78.29
03/04/2022	SUDDENLINK	1992510074899TTK	6256	RPO FOR ACCT 7309531011	7,541.90
03/04/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992310000399003	6397	INSTALLATION AND BASIC PR	111.75
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1004 - #8-32 X 1/2" S	8.49
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-2018 - 4.6 MM PLASTIC	3.29
03/04/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,118.11
03/04/2022	GLAZIER FOODS CORP	24023500004199000	6342	DISPOSABLES FOR VARIOUS S	165.62
03/04/2022	GLAZIER FOODS CORP	24023500004299000	6341	FOOD FOR AMCMS	2,133.88
03/04/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	87.60
03/04/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	3,063.89
03/04/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	141.21
03/04/2022	BRIAN ALFORD	461236SP00199000	6412		448.00
03/04/2022	THE BEE COMMUNITY	461236S400499000	6399	BRIDGES/SIGNATURE VALENTI	280.50
03/04/2022	BELL FENCE SUPPLY	1992510092699066	6319	GATE PARTS	6.66
03/04/2022	COCO LOCO RESTAURANT #2	19921300109990CV	6499	BREAKFAST TACOS FOR STAFF	250.00
03/04/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	HVAC SUPPLIES	258.79
03/04/2022	HARCOURT OUTLINES INC	2112110011224000	6399	H-FW-DYB DO YOUR BEST ON	95.04
03/04/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1200998 GATORADE PRIME CH	75.80
03/04/2022	HOME DEPOT CREDIT SERVICES	1992110000422038	6399	CC15 CVHS SUPPLY TUBS	247.39
03/04/2022	JASON'S DELI	19922100811990CA	6411	MEALS FOR MEETINGS	674.42
03/04/2022	JASON'S DELI	2402350093299000	6399	LUNCH FOR EMPLOYEES	290.00

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03/04/2022	JOHNSON PLASTICS PLUS	4812110400311000	6399	ICOLOR STANDARD 8.27X11 .	219.00
03/04/2022	DESTINY KESEE	2402000010200000	5751	STUDENT MEAL REFUND	38.70
03/04/2022	PALOMARES CONSTRUCTION INC	1992510092699066	6249	SIDEWALK REPAIRS TO BE DO	1,800.00
03/04/2022	PETTY CASH-AMCHS	8652000000100000	6999	11/18 UPS	30.62
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	DELIVERY FEE- STUCO MISCO	25.00
03/04/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	5.40
03/04/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
03/04/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
03/04/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7503 KK SUPPLIES	203.80
03/04/2022	WALMART COMMUNITY/GEMB	8652000000300000	6999	CC7065 CSHS FCCLA	185.79
03/04/2022	SHARLENE STIPP	1992360000422038	6412	FREIM BEAUMONT SKILLS	109.28
03/04/2022	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 2507854 POETRY UNI	11.50
03/04/2022	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 4823548 2ND GRADE	20.50
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-4812 - V5 ROBOT BATTE	22.98
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-2019 - 8MM PLASTIC SP	3.29
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-3881 - HIGH STRENGTH	10.99
03/04/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	EST SHIPPING	200.00
03/04/2022	HANOVER UNIFORM COMPANY	2402350000499000	6395	UNIFORMS FOR STAFF	2.25
03/04/2022	HANOVER UNIFORM COMPANY	2402350010199000	6395	UNIFORMS FOR STAFF	16.63
03/04/2022	HANOVER UNIFORM COMPANY	2402350010299000	6395	UNIFORMS FOR STAFF	15.70
03/04/2022	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#31910 TRASH CONTAINER	225.60
03/04/2022	BUDGET BLINDS	1992510092599065	6249	REPAIR ROLLING SCREEN AT	297.00
03/04/2022	COCO LOCO RESTAURANT #2	2821130011099000	6499	STAFF DEVELOPMENT BREAKFA	408.00
03/04/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	BE-YOU-TIFUL WEEK POSTERS	32.00
03/04/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	RPO CRANKSHAFT KIT AND FI	193.35
03/04/2022	PETTY CASH-AMCHS	1992110000111001	6399	1/12 DOLLAR TREE	37.50
03/04/2022	PETTY CASH-AMCHS	1992130000199001	6399	2/17 WALMART	2.88
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	BRISKET, EGG, AND CHEESE	92.70
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	EGG AND BACON TACO- STUCO	36.26
03/04/2022	SPARKLE	199236D100399CFA	6395	A-LINE SKIRT -SQN KNIT	1,680.00
03/04/2022	FIKES WHOLESALE INC	1992340092299062	6311	UNLEADED GAS FOR TRANSPOR	14,259.67
03/04/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	211.47
03/04/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,380.96
03/04/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	143.94
03/04/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	156.38
03/04/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,090.60
03/04/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	131.51

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03/04/2022	HANOVER UNIFORM COMPANY	2402350000399000	6395	UNIFORMS FOR STAFF	56.65
03/04/2022	HANOVER UNIFORM COMPANY	2402350010999000	6395	UNIFORMS FOR STAFF	12.99
03/04/2022	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6329	SHIPPING	28.80
03/04/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN PORTABLE	324.40
03/04/2022	THE BEE COMMUNITY	461236S400499000	6399	STATIONARY PLUS ROSE SOAP	144.00
03/04/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	FEB 1 - FEB 18; STUDENTS	370.81
03/04/2022	BUCKEYE CLEANING CENTER HOUSTON	1992	1311	CP#30898 DETERGENT LAUNDR	635.60
03/04/2022	CADAN ASSISTIVE TECHNOLOGIES	2242110088123000	6396	ITEM# GTSITELIC-GINGT, GI	690.00
03/04/2022	COLLEGE BOARD ACCUPLACER	1992310000199001	6339	AMCHS 2022 ACCUPLACER ORD	875.00
03/04/2022	CSHS CULINARY	4612230000399000	6499	STAFF APPRECIATION CHICKE	1,683.00
03/04/2022	HARCOURT OUTLINES INC	2112110011224000	6399	SHARP PENCIL SHARPENING C	12.96
03/04/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1214863 GATORADE WHEY PRO	114.00
03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV#14038 10/20/21 BROTHE	840.00
03/04/2022	KROGER SOUTHWEST KMA CUSTOMER	199236GR00191AAA	6412	CC4318 TRACK DRINKS	57.55
03/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20199000	6412	ADMISSION- STUDENT TRAVEL	2,312.73
03/04/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
03/04/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.99
03/04/2022	WALMART COMMUNITY/GEMB	19922300102990CH	6499	CC9418 CH 50MEN SUPPL	137.96
03/04/2022	WALMART COMMUNITY/GEMB	1992360000191AAA	6499	CC6604 ATHL WATER	37.07
03/04/2022	WORLDS FINEST CHOCOLATE INC	8652000000300000	6999	5609WFC \$1 BAR VP 60CT WF	2,475.00
03/04/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	SERVICE CALL FOR SEWER LI	1,810.00
03/04/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	519.25
03/04/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	211.84
03/04/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	152.47
03/04/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,381.27
03/04/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,743.96
03/04/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	156.74
03/04/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,573.66
03/04/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	NEW TIRES ON #80 SHERIFF'	707.79
03/04/2022	HANOVER UNIFORM COMPANY	2402350004399000	6395	UNIFORMS FOR STAFF	23.07
03/04/2022	BALLARD & TIGHE PUBLISHERS	4612115510211000	6399	2 - 915 CARROUSEL OF IDEA	1,577.00
03/04/2022	BALLARD & TIGHE PUBLISHERS	4612115510211000	6399	ESTIMATED SHIPPING/HANDLI	118.28
03/04/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000322038	6412	BPA STATE LEADERSHIP REGI	700.00
03/04/2022	CITY OF COLLEGE STATION-PARKS & REC	461236BD20399000	6269	RENTAL FOR ADAMSONS LAGOO	300.00
03/04/2022	COCO LOCO RESTAURANT #2	199213S881199021	6499	FOOD FOR SOCIAL STUDIES D	308.00
03/04/2022	COCO LOCO RESTAURANT #2	1992130004199041	6499	STAFF DEV * 2/21/21* 8:00	403.96
03/04/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992210080199038	6499	CTE: COURSE POSTERS	56.25



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03/04/2022	HOME DEPOT CREDIT SERVICES	199211SC04111041	6399	CC11 CSMS CHEM SUPPLY	8.94
03/04/2022	HOME DEPOT CREDIT SERVICES	1992360000191AAA	6399	CC14 AMCHS ATHL. SUPP	47.10
03/04/2022	HOME DEPOT CREDIT SERVICES	8652000000300000	6999	CC12 CSHS SUPPLIES	154.96
03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV# 14011 9/23/21 BROTHE	720.00
03/04/2022	JOHNSON PLASTICS PLUS	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	160.96
03/04/2022	JONES SCHOOL SUPPLY CO INC	19921100108110FR	6399	SHIPPING	16.80
03/04/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6399	12/10 USPS	38.86
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	EGG AND BRISKETTACO- STUC	64.75
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	EGG AND SAUSAGE TACO- STU	36.26
03/04/2022	SIX FLAGS FIESTA TEXAS	7132610089799000	6412	PARKING PASS	80.00
03/04/2022	TEXAS FORENSIC ASSOCIATION	199236SP00199C01	6412		500.00
03/04/2022	ADVANCED GRAPHICS/PBM INC	19921100101110SK	6399	SHIPPING	53.88
03/04/2022	ADVENTGX CORPORATION	8652000000100000	6999	AMCHS PROM VENUE RENTAL 4	1,906.25
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS SI	12.63
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS WH	7.20
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	LED WIRELESS MOUSE	12.98
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	SPECTRUM DIVERSIFIED EURO	13.97
03/04/2022	ADVANCED GRAPHICS/PBM INC	19921100101110SK	6399	VARIQUEST SUPPLIES VQ 240	79.98
03/04/2022	ALPHAGRAPHICS BCS INC	199211BD202110FA	6399	POST CARD	123.78
03/04/2022	ALPHAGRAPHICS BCS INC	19922300201990OW	6399	CAMPUS ENVELOPES, #10-ADM	312.00
03/04/2022	ADVANCED GRAPHICS/PBM INC	19921100101110SK	6399	SUPPLIES VQ PERFECTA 2400	159.97
03/04/2022	ALPHAGRAPHICS BCS INC	19921200101990SK	6399	SOUTH KNOLL INKING STAMP	59.14
03/04/2022	AMAZON COM LLC	1992110000122038	6399	6PC MINI SCREWDRIVER SET	7.97
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5" X 10YDS R	12.63
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	HEDBANZ	14.10
03/04/2022	AMAZON COM LLC	19921100109110CV	6399	ASTROBRIGHT MEGA COLLECTI	17.49
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA ARTISTA II WASHAB	40.84
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	KIDS GIRAFFE ONESIE FLEEC	39.99
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	PRO GRADE - CHIP PAINT BR	11.99
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	MAXMARK DATER SELF INK DA	9.25
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	GOLD FOIL AND CONFETTI PA	11.39
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	MAGNETIC PENCIL HOLDER	15.78
03/04/2022	AMAZON COM LLC	199211MT043110WB	6399	TREND ENTERPRISES STINKKY	19.98
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	1776 (RESTORED DIRECTOR'S	34.99
03/04/2022	AMAZON COM LLC	1992230000199001	6399	PENDAFLEX TWO-TONE COLOR	18.99
03/04/2022	AMAZON COM LLC	19922300111990SC	6399	UNDER THE WEATHER SHIELD	79.99
03/04/2022	AMAZON COM LLC	1992310000399003	6499	NUTRI-GRAIN SOFT BAKED BR	0.00



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03/04/2022	AMAZON COM LLC	1992360000322038	6399	HAN'S DELTA K66 RUBBER BU	57.99
03/04/2022	AMAZON COM LLC	199252SF74899065	6399	AVERY 8-TAB DIVIDERS FOR	26.56
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	GORILLA TOUGH & CLEAR DOU	38.60
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	SHOT PUT, 9.9 LBS - SILVE	24.99
03/04/2022	AMAZON COM LLC	461236HS00499000	6399	CVHS NHS VALENTINE FUNDRA	63.96
03/04/2022	AMAZON COM LLC	461236S400399000	6399	BANANA BOAT SPORT ULTRA,	103.90
03/04/2022	AMAZON COM LLC	4812112010711000	6399	WONDER WORKSHOP DASH & DO	39.99
03/04/2022	AMAZON COM LLC	4812115704311000	6399	ARCTIC SILVER 5 THERMAL C	8.99
03/04/2022	AMAZON COM LLC	7132610089799000	6399	FINE POINT PAINT MARKER [	13.22
03/04/2022	AMAZON COM LLC	7142610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	19.85
03/04/2022	AMERICAN PROGRAM BUREAU INC	2552230081124000	6299	SPEAKER MICHELE BORBA	4,166.66
03/04/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES	176.30
03/04/2022	AMAZON COM LLC	19921100109110CV	6399	AMAZON BASICS TOW POCKET	9.65
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	DELUXE GRAY WOLF EARS COS	43.96
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	FELT FABRIC - BLACK, 2 YA	59.78
03/04/2022	AMAZON COM LLC	19921100111110SC	6499	SNAPPY BUTTER BURST POPCO	25.00
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	HELIX AUTOMATIC ERASER RE	21.57
03/04/2022	AMAZON COM LLC	199211CZ00111001	6399	LICB CR2032 3V LITHIUM BA	5.00
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	DR. SEUSS PENCILS SET OF	17.78
03/04/2022	AMAZON COM LLC	199211MT043110WB	6399	JUNE GOLD 440 PIECES, 0.7	5.99
03/04/2022	AMAZON COM LLC	199211VR107110PC	6399	LYSOL DISINFECTANT SPRAY,	210.31
03/04/2022	AMAZON COM LLC	1992120000399003	6329	THE GO-BETWEEN	15.10
03/04/2022	AMAZON COM LLC	1992120000399003	6329	THE GULAG ARCHIPELAGO	23.36
03/04/2022	AMAZON COM LLC	1992120000399003	6329	WILL BY SMITH, WILL	18.68
03/04/2022	AMAZON COM LLC	19921200102990CH	6399	AVERY 5160 EASY PEEL ADDR	47.98
03/04/2022	AMAZON COM LLC	1992230000199001	6399	OFFICE CHAIR WHEELS REPLA	39.95
03/04/2022	AMAZON COM LLC	1992230000199001	6399	PURELL ADVANCED HAND SANI	59.90
03/04/2022	AMAZON COM LLC	1992410074499044	6399	SHARPIE 1740822 ACCENT RE	19.47
03/04/2022	AMAZON COM LLC	4612110010511000	6399	BANANAGRAMS CANTALOUPE	19.24
03/04/2022	AMAZON COM LLC	461211S110911000	6399	H.VERSAILTEX 2 PACK MAGNE	17.99
03/04/2022	AMAZON COM LLC	461236DM00399000	6399	41 ITEMS FOR THEATER PROD	818.75
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	ALWAYS ULTRA THIN FEMININ	44.44
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	AMAZON BASICS OPEN REEL F	22.48
03/04/2022	AMAZON COM LLC	461236S400399000	6399	OFF! FAMILY CARE INSECT &	96.10
03/04/2022	AMAZON COM LLC	7132610089799000	6399	PHONE CASE FOR IPHONE 12,	35.96
03/04/2022	AMAZON COM LLC	7142610089599000	6399	SHIPPING AND HANDLING	3.99
03/04/2022	AMAZON COM LLC	7142610089599000	6399	ZONES OF REGULATION	74.00

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03/04/2022	AMAZON COM LLC	8652000000100000	6999	AVERY RETURN ADDRESS LABE	4.52
03/04/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REF	1,720.00
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350000499000	6319	CLE*W/CLEAN2 CONVO-CLEAN	3.57
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350004199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	28.71
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	24.95
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350020199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	31.29
03/04/2022	CRAN BEVANS	1992360000122038	6412	FREIM BEAUMONT SKILLS	62.23
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	35.00
03/04/2022	BORDEN DAIRY CO	2402350000499000	6341	RPO CVHS #138253-MILK	218.33
03/04/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,168.88
03/04/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	1,686.26
03/04/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,183.27
03/04/2022	BSN SPORTS LLC	199236BH00191AAA	6399	1456011 STEP UP BACKPACK	195.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NKCU9474 010-BLK/BLK - WI	195.00
03/04/2022	C C CREATIONS LTD	461236GA04399000	6399	RECORD BOARD NAME TAGS	24.00
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W13802020 - STI	33.25
03/04/2022	ALLISON DENT	19921300201990OW	6411	F REIM DALLAS TCEA	89.10
03/04/2022	ELLISA DINKMEYER	199236GH00191APS	6411	MREIMROCKDALEGBPLAYOF	70.32
03/04/2022	DEANNA RAE DOLES	199236GH00391APS	6411	MREIMMISSOURICTYSCOUT	117.00
03/04/2022	EMILY FEAGAN	2821130000499000	6499	R REIM AUSTIN TAAE	116.36
03/04/2022	ALPHAGRAPHICS BCS INC	461211BD20311000	6499	PT BAND POSTCARDS 4.25X5.	171.08
03/04/2022	AMAZON COM LLC	1992110000122038	6399	80 SPOOLS EMBROIDERY THRE	44.95
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS POW	12.63
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	50 PACK CRAFT BAG	16.99
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	COLORFUL BINDER CLIPS 162	14.99
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	EXPO DRY ERASE MARKERS	21.35
03/04/2022	AMAZON COM LLC	19921100107111KPC	6399	BANANAGRAMS MY FIRST GAME	14.99
03/04/2022	AMAZON COM LLC	19921100111110SC	6399	KICKO FOAM DICE SET OF 48	14.99
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	16PC GUIDED READING STRIP	8.99
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	HEXAGON FLET BOARD	12.99
03/04/2022	AMAZON COM LLC	1992120000399003	6329	IM: GREAT PRIEST IMHOTEP,	15.00
03/04/2022	AMAZON COM LLC	19922300109990CV	6399	LUCKY LINE ROUND LABEL-IT	9.99
03/04/2022	AMAZON COM LLC	1992340092299062	6319	CHARGER FOR CLEANING MACH	352.99
03/04/2022	AMAZON COM LLC	199252SF74899065	6399	EASYVIEW BINDERS-ORANGE-3	191.96
03/04/2022	AMAZON COM LLC	4612110010511000	6399	SCRABBLE JUNIOR	28.82
03/04/2022	AMAZON COM LLC	4612110010511000	6399	SEQUENCE FOR KIDS	28.88
03/04/2022	AMAZON COM LLC	4612110010511000	6399	TROUBLE	19.05

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03/04/2022	AMAZON COM LLC	461236GA04399000	6399	2 PACK LMILLET MOP AND BR	19.59
03/04/2022	AMAZON COM LLC	4812112010711000	6399	ACRYLIC YARN SKEINS LARGE	19.47
03/04/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITYS	157.50
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010599000	6319	CLE*W/CLEAN2 CONVO-CLEAN	26.98
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010999000	6319	CLE*W/CLEAN2 CONVO-CLEAN	20.64
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350011199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	27.17
03/04/2022	AVINEXT	1992530072699TTK	6399	HP EB 840 G5 KEYBOARD	115.00
03/04/2022	BARNES & NOBLE INC	2821130004399000	6399	QUALITY TALK ABOUT TEXT	36.25
03/04/2022	BCA ELECTRIC LLC	199236SO00391AAA	6399	INSTALL POWER FOR NEW PRE	484.00
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30413-1076 LG LIQ GLOSS G	15.59
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	33219-1003 SCULPEY WHT 3.	25.01
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	PRO CYCLING JERSEY - M	640.80
03/04/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	2,014.26
03/04/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	2,962.62
03/04/2022	BOSWORTH PAPERS INC	1992	1311	D83-81197 8.5X11 INCH 20	1,302.96
03/04/2022	C C CREATIONS LTD	1992230004199041	6399	12916-0015 CSMS NEW LC LO	204.00
03/04/2022	C C CREATIONS LTD	1992510092499064	6395	CUSTODIAL UNIFORMS	55.71
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501BKHE	14.00
03/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	E17495 NS CORE SLEEVE - P	144.00
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W1372473 - COLO	14.25
03/04/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	MREIMHOUSTONREGMTG	93.24
03/04/2022	ENTERPRISE RENT A CAR	199213BD003990FA	6411	RENTAL CARS FOR TMEA CONF	312.00
03/04/2022	ENTERPRISE RENT A CAR	199236CY00391AAA	6412	RENTAL CS GYM KINGWOOD 2/	99.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350004299000	6319	26Y 350 SOLID RUBBER WHEE	16.29
03/04/2022	STEPHEN E GREEN	1992360000322038	6412	FREIM BEAUMONT SKILLS	106.03
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	CLEAN BY PEROXY HPC15	1,782.00
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.84
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	4.61
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010599000	6319	26Y 350 SOLID RUBBER WHEE	14.30
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010799000	6319	26Y 350 SOLID RUBBER WHEE	12.11
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010899000	6319	26Y 350 SOLID RUBBER WHEE	12.34
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	BIGMTN AIR DEODRIZER	634.92
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	LARGE ANGLE BROOM	786.00
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	MAGIC ERASER	551.55
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	8.33
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	3.19
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	8.25

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03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	0.84
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	4.30
03/04/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID A7JA2 HP/HP LA	9.41
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	25.28
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	39.53
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	9.55
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	97.22
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	122.80
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736	4.74
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	0.86
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	491.78
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	3.34
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.07
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	11.33
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	14.23
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.19
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	1.00
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	22.81
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	361.64
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	274.39
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - CLR	183.21
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JK - BW COPIES	0.11
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	12.79
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	6.33
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	4.21
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	5.56
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	48.22
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TCHR WRKRM CANON7597H BW	408.51
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST HP BW PRINTS P6MR2	48.08
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	0.29
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	12.27
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	13.26
03/04/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES	98.60

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03/04/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	FEES	32.80
03/04/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REFS	330.00
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350000399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	90.00
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350004299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	30.74
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350020299000	6319	CLE*W/CLEAN2 CONVO-CLEAN	23.59
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-5214 SPDBALL BLOCKP	7.40
03/04/2022	BLUE BAKER	4612110004311000	6499	FOOD FOR LUNCH	71.84
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	TEAM CYCLING JERSEY - M	189.60
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	TEAM CYCLING JERSEY - S	189.60
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	TEAM CYCLING JERSEY - XL	316.00
03/04/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,688.79
03/04/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,206.29
03/04/2022	BOSWORTH PAPERS INC	1992	1311	CP#20406 MULTI PURPOSE PA	1,302.96
03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	KAREN'S SCHOOL PICTURE, B	16.03
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	FREIGHT	317.76
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NKCJ1611 493-ROYAL - FLEE	32.00
03/04/2022	NATHANAEL T BUCHNER	1992360000122038	6412	F REIM PEARLAND HOSA	39.34
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000ASH	186.00
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000BLK	77.50
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000IREG	15.50
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000NAV	124.00
03/04/2022	CLUBHOUSE TRAILER CO LLC	69123600001993D0	6299	REFURBISH/CUSTOMIZE AMCHS	61,761.96
03/04/2022	DAKOTA PREMIUM HARDWOODS	1992360000322038	6399	HARDWOOD / LUMBER FOR CSH	506.00
03/04/2022	ENTERPRISE RENT A CAR	1992130000199001	6411	CAR RENTAL FOR TCEA CONFE	231.23
03/04/2022	ENTERPRISE RENT A CAR	199236BW00191APS	6412	RENTAL AMC BW STATE 2/17-	231.18
03/04/2022	ENTERPRISE RENT A CAR	199236CH00199CFA	6412	AMCHS- CHOIR STUDENTS (4)	260.00
03/04/2022	ENTERPRISE RENT A CAR	199236OR00399CFA	6412	CSHS- ORCHESTRA	312.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350011099000	6319	26Y 350 SOLID RUBBER WHEEL	12.47
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	MOP HEADS	1,397.50
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	951.22
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	534.74
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	385.43
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	9.52
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	6.41
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	2.63
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	52.60
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	456.51

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03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	402.03
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	9.85
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	72.72
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	5.72
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	6.30
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	16.85
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	1.06
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	2.03
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	16.99
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	22.94
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.26
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	110.75
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	7.75
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	10.23
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	3.97
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	6.47
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	121.38
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK CLR	88.69
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H - ESL CLR	0.49
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	1.24
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	138.49
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	9.74
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.66
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	75.49
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QFJT6 BW	9.01
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP UPXRM BW	1.50
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	46.16
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473	1.81
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	197.40
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z -COLOR COPIES	22.80
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JH - BW COPIES	0.80
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	80.23
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	9.83
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	27.80

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03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM CLR	135.76
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH HP BW PRINTS 6A4M3	13.36
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY HP BW PRINTS QKW3	1.18
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 / LIBRARY	59.79
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	10.16
03/04/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	21.72
03/04/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	0.23
03/04/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	21.89
03/04/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
03/04/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W CSHS TENNIS BW COPI	0.27
03/04/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.10
03/04/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/B5L25A	103.17
03/04/2022	KRISTY KISSEL	19923100111990SC	6411	M REIM ROUNDROCK TCA	117.99
03/04/2022	CHRISTINE KLEINECKE	199213D1003990FA	6411	F REIM HOUSTON TDEA	72.53
03/04/2022	NAPA AUTO PARTS	1992510092599065	6319	BRAKE PADS AND ROTORS FOR	398.48
03/04/2022	ADVANCED GRAPHICS/PBM INC	19921100101110SK	6399	SUPPLIES VQ PEREFECTA 240	79.98
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5" X 10YDS	12.63
03/04/2022	AMAZON COM LLC	19921100104110SV	6399	JOVITEC 200 PIECES MINI E	10.99
03/04/2022	AMAZON COM LLC	19921100105110RP	6329	STUDIO: A PLACE FOR ART T	16.29
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	ERGONOMIC CHAIR	119.97
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	LCD WRITING TABLET	-10.99
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	PRESENTATION CLICKER	22.59
03/04/2022	AMAZON COM LLC	19921100107110PC	6399	BOSTITCH OFFICE 3 HOLE PU	8.99
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	JUNIOR LEARNING ROLL A WO	9.99
03/04/2022	AMAZON COM LLC	1992110010711KPC	6399	GPX PC332B PORTABLE CD PL	22.48
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP COPIES BW ROOM 2	5.52
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	11.79
03/04/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - CLR PRINTS, LIBRA	33.03
03/04/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6 - BW PRINTS, AMCHS	3.13
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	16199-2-GENERIC/UP AMS-5-	69.13
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - CLR PRINTS, NURSE	56.96
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	4.10
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NB BW 148	27.21
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NH BW 865	6.75
03/04/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	56.66
03/04/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	355.73
03/04/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.30



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03/04/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	63.18
03/04/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
03/04/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH CLR COP	66.53
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	15.12
03/04/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	534.45
03/04/2022	CHRISTINE KLEINECKE	199213D1003990FA	6411	M REIM HOUSTON TDEA	111.47
03/04/2022	MONOGRAMS & MORE	461236BH93491A01	6399	PAST350LSMAR L/S TEE - MA	497.00
03/04/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTERS, BATTERY FOR	795.12
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13675164 VALENTINE DARTS	4.99
03/04/2022	KIMBERLY G RIFE	1992360000422038	6412	F REIM BEAUMONTSKILLS	64.07
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00505363 UNICORN SCHOOL #	18.55
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00562991 WHATEVER AFTER:	22.30
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00593517 DOG MAN LORD OF	74.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00596481 BALLET CAT: THE	44.60
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00632636 DIARY OF A WHIMP	47.18
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00658313 DOUBLE DOWN ISBN	94.36
03/04/2022	SCHOOL HEALTH CORPORATION	1992330004199041	6399	ITEM # 31021 NEON COBAN S	46.89
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-1209 - FLAT BEARING (	16.47
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	17.01
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	447.83
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.84
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	329.46
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	3.63
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	46.02
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	0.49
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	YE8QT BW COPIES	327.80
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	27.81
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	UP-AMS-5-R BASE CHARGE	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	9.98
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	16.10
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP UPXRM CLR	30.85
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	263.33
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	163.29
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13

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03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	1.69
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR - BW	234.11
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W -CLR	0.47
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS - COLOR COPIES	423.65
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	161990-2 - LEASE	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	19.15
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	242.91
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	4.63
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	81.92
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP CLR	92.26
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM HP BW PRINTS 3	19.13
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD HP BW PRINTS 39A6F	69.43
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TCHR WRKRM CANON 7597H L	335.37
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	308.94
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	104.37
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	432.42
03/04/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	0.10
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR - BW PRINTS, ATTEND	5.88
03/04/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	1.64
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VC Y06F BW 41	5.96
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T BW 307	4.02
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VCY06F CLR 517	28.75
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 CLR 818	85.64
03/04/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q CSHSFHCOACH BW COPI	37.90
03/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	46.45
03/04/2022	MONOGRAMS & MORE	461236BH93491A01	6399	BG5104BLK L/S TEE - BLK -	140.00
03/04/2022	ALEXANDRA NEELEY	19921300111990SC	6411	FREIM SANANTONIO TMEA	15.16
03/04/2022	ALEXANDRA NEELEY	19921300111990SC	6411	MREIM SANANTONIO TMEA	199.03
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13757891 PIN THE 100TH D	15.92
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#13940060 8-COLOR CRAYOLA	39.99
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#14123394 6 1/2" X 9" BUL	25.18
03/04/2022	PORTER TRUCK SALES LP	1992340092299062	6639	SEMI FLAT TRAILER	12,505.00
03/04/2022	REALLY GOOD STUFF INC	19921100105110RP	6399	SHIPPING	39.83
03/04/2022	KIMBERLY G RIFE	2821130000499000	6499	M REIM DALLAS TCEA	218.27
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00570786 PETE THE CAT PL	15.00
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00591240 BAD GUYS ISBN:	22.45
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00831454 PEANUT BUTTER AN	44.90

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03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00932171 DAVID GOES TO SC	44.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	DRAGONS LOVE TACOS ISBN:9	52.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	ESTIMATED SHIPPING/HANDLI	170.95
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	WHO WOULD WIN? HAMMERHEAD	37.10
03/04/2022	TEACHER SYNERGY LLC	461211S110911000	6399	ITEM # 638679 CLASS AWARD	3.75
03/04/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992310000399003	6397	XPR 300E 403-512 NKP WIFI	1,764.00
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1002 - #8-32 X 1/4" S	8.49
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1006 - #8-32 X 3/4" S	10.99
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1024 - STEEL WASHER (	5.49
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	105.21
03/04/2022	AMAZON COM LLC	1992110010711KPC	6399	SUNWORKS® CONSTRUCTION PA	12.57
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	APPLE BARREL ACRYLIC PAIN	2.86
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	PRO GRADE - CHIP PAINT BR	14.99
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	SAX TRUE FLOW GLOSS GLAZE	34.24
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	KNEADED RUBBER ERASERS GR	15.98
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	CLASSROOM KEEPER 12X18	21.98
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	ROLLING UTILITY CART	39.99
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	SILICONE WRIST BANDS SET	12.88
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	HARRIET [DVD] BY CYNTHIA	9.99
03/04/2022	AMAZON COM LLC	1992120000399003	6329	ATOMIC HABITS: AN EASY &	11.98
03/04/2022	AMAZON COM LLC	19921200102990CH	6399	DURACELL PROCELL AAA BATT	62.25
03/04/2022	AMAZON COM LLC	1992330000199001	6399	300 PIECES NON-WOVEN SANI	27.99
03/04/2022	AMAZON COM LLC	1992410074499044	6399	BCW 2-POCKET CLEAR PROTEC	72.72
03/04/2022	AMAZON COM LLC	1992410074499044	6399	BIGELOW LEMON LIFT TEA BA	12.02
03/04/2022	AMAZON COM LLC	1992410074499044	6399	PENDAFLEX EXPANDABLE DESK	0.00
03/04/2022	AMAZON COM LLC	1992510092699066	6319	NOTE PADS	20.54
03/04/2022	AMAZON COM LLC	4612110010511000	6399	5 SECOND RULE JR	24.54
03/04/2022	AMAZON COM LLC	4612110010511000	6399	SEQUENCE	25.02
03/04/2022	AMAZON COM LLC	4612330010499000	6399	FRUIT OF THE LOOM BIG TAG	111.93
03/04/2022	AMAZON COM LLC	461236D104299000	6399	MAKEMECHIC DRAWSTRING SMA	149.94
03/04/2022	AMAZON COM LLC	461236D104299000	6399	MAKEMECHIC DRAWSTRING XS	137.94
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	TAMPAX PEARL TAMPONS WITH	64.96
03/04/2022	AMAZON COM LLC	4812115704311000	6399	AMAZON BASICS DVI TO DVI	10.73
03/04/2022	AMAZON COM LLC	4812115704311000	6399	ANTI STATIC MAT FOR PC BU	20.47
03/04/2022	AMAZON COM LLC	4812115704311000	6399	FALCON DUST-OFF ELECTRONI	16.90
03/04/2022	AMAZON COM LLC	4812115704311000	6399	STARTECH.COM 11 PIECE COM	79.92
03/04/2022	AMAZON COM LLC	7132610089799000	6399	DERAYEE CHRISTMAS WOODEN	6.99

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03/04/2022	AMAZON COM LLC	7132610089799000	6399	WOOD SLICES, 30 PCS 3.5"-	79.95
03/04/2022	AMAZON COM LLC	7132610089799000	6399	ZAGG INVISIBLESHIELD GLAS	77.04
03/04/2022	AMERICAN PROGRAM BUREAU INC	2552310081124000	6299	SPEAKER MICHELE BORBA	4,166.67
03/04/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	FEES	38.95
03/04/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REF	1,259.68
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350004399000	6319	CLE*W/CLEAN2 CONVO-CLEAN	36.65
03/04/2022	BARNES & NOBLE INC	19921200043990WB	6329	LIBRARY PURCHASES	138.30
03/04/2022	BARNES & NOBLE INC	211211PI10524000	6399	ITEMS FOR PARENTS MATTER	315.62
03/04/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
03/04/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2402350000199000	6396	RF-61603 ROCKETFISH -2 -	139.98
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-4104 SPDBALL BLOCKP	7.40
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-8104 SPDBALL BLOCKP	7.40
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	PRO CYCLING JERSEY - XS	213.60
03/04/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,204.89
03/04/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,304.49
03/04/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,570.63
03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	ABSOLUTELY NAT, BY: M.SCR	17.43
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NIKE FLIGHT SOCCER BALLS	1,399.30
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#57/5044 ASSORTED COLORS	17.99
03/04/2022	DOUGLAS STONEY PRYOR	199236SO00391AAA	6411	M REIM KATY SCOUT	82.72
03/04/2022	REALLY GOOD STUFF INC	19921100105110RP	6399	ITEM #165539 GROUPING CHA	265.53
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00507928 ANIMAL STORIES #	18.55
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00517573 WHO WOULD WIN: T	11.96
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00534500 BIG NATE: FROM T	74.60
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00582559 EVA AND THE NEW	26.94
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00865608 SAVING FORTRESS	44.94
03/04/2022	JALIE SMITH	199236GH00391APS	6411	M REIM RICHMOND SCOUT	111.85
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-2010 - SHAFT COLLAR (	17.98
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-2013 - STANDOFF PACK	34.98
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-6020 - V5 BATTERY CLI	10.98
03/04/2022	C C CREATIONS LTD	1992510092699066	6395	GROUNDS UNIFORMS	20.82
03/04/2022	C C CREATIONS LTD	461236GA04399000	6399	TA-BLANKS - TROPHY & AWA	252.00
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000LPK	62.00
03/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	3021862004 NS UA CENTRIC	60.00
03/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	GY0944 ADIDAS THROWSTAR S	90.00
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W16740600 - SCO	7.88
03/04/2022	ALLISON DENT	19921300201990OW	6411	M REIM DALLAS TCEA	218.27

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03/04/2022	LEE A FEDORA	199236GH00191APS	6411	MREIMNAVASOTAGHPYOFF	25.27
03/04/2022	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM JAN 2022	17.14
03/04/2022	MARLA D GOODWIN	461236CH00199000	6499	INVOICE #1 ORCHESTRA ACCO	440.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010299000	6319	26Y 350 SOLID RUBBER WHEE	13.22
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010499000	6319	26Y 350 SOLID RUBBER WHEE	14.36
03/04/2022	GRAINGER/W W GRAINGER INC	2402350011299000	6319	26Y 350 SOLID RUBBER WHEE	12.08
03/04/2022	GRAINGER/W W GRAINGER INC	2402350020399000	6319	26Y 350 SOLID RUBBER WHEE	18.57
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	DAMP MOP	435.80
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	ORANGE TOUGH CLEANER	870.00
03/04/2022	CHRISSEY R HESTER	1992310081199025	6411	M REIM ROUNDROCK TCA	117.99
03/04/2022	MICHAEL HOWARD	1992360000122038	6412	FREIM BEAUMONT SKILLS	66.66
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	173.83
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	33.84
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	2.95
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	25.86
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	2.53
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	0.90
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.86
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	26.14
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	15.00
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	66.51
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	54.41
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	37.74
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69J2- RM 1048- BW COPIES	4.52
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.26
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	8.52
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UJTEF - S/N CNBCC4D02W -	9.54
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	0.14
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	12.08
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	4.40
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	9.73
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ CLR COPIES	0.62
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q BW	0.02
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 132	4.05
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWJEE LIB BW	6.82
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	Q6T9 - BW COPIES	440.22

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03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	15.67
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	0.90
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.36
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	874.65
03/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP R54X5 BW	1.09
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	39.31
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	29.83
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	8.15
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK - BW	3.70
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU - BW	2.03
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	12.86
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMZ02336 - LEASE	218.40
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	59.60
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	28.82
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	5.85
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	113.89
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	2.43
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	23.93
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	18.16
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	69.99
03/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON/HP COPIER PRINT OVE	964.14
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.31
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	RY113 - BW PRINTS, HS COU	62.13
03/04/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.73
03/04/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	30.17
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 AMCBOYSMSFH BW COP	0.73
03/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.03
03/04/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	JANUARY 2022 COVERAGE	65.18
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	10.12
03/04/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/CE503A	8.52
03/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	131.32
03/04/2022	LAKEDREIA JOHNSON	1992130000199001	6411	M REIM WALLER BH	61.07
03/04/2022	KRISTY KISSEL	19923100111990SC	6411	F REIM ROUNDROCK TCA	77.65
03/04/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	OG411042BLK ROGUE PACK -	371.00
03/04/2022	MONOGRAMS & MORE	461236BH93491A01	6399	PAST350LSMARX L/S TEE - M	21.00
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#48/6990 JUMBO SELF-ADHES	8.29
03/04/2022	PARTS TOWN LLC	2402350010499000	6319	THERMOSTAT CONT MECH WET	220.72



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03/04/2022	LEAH ROLETT	199236GH00391APS	6411	MREIMMAGNOLIASCOUT	57.56
03/04/2022	JEFFERY W SCHAFER	1992360000122038	6412	FREIM BEAUMONT SKILLS	83.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00545938 I SURVIVED THE N	44.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00550106 PET THE CAT: ROC	67.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00636601 THE UGLY TRUTH I	47.18
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00642842 DIARY OF WIMPY	47.18
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00822144 WISH ISBN: 978-1	26.05
03/04/2022	PAIGE SORRELLS	1992360000199C01	6499	COOKIES FOR TEACHER APPRE	500.00
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-3023 - ROBOTICS ENGIN	43.96
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-4817 - V5 POWER CABLE	32.99
03/04/2022	ANDREA N WELLS	1992110000124033	6411	M REIM JAN 2022	57.33
03/04/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236CT00391AAA	6412.FEE	ENTRY CS CT JV @ AMC 1/28	200.00
03/04/2022	THE ENDURO GROUP LLC	461236GR93491A03	6497	MEDALS FOR CS RELAYS 2/24	607.50
03/04/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW SOFTCORE PLUS CLA	290.00
03/04/2022	GOPHER SPORT	19921100101110SK	6399	ITEM#GJ58-698	31.80
03/04/2022	GOPHER SPORT	19921100101110SK	6399	SHIPPING	13.39
03/04/2022	JASON'S DELI	1992130000199001	6499		120.04
03/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC1448 TRAP SUPPLIES	27.05
03/04/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	SEWER LINE REPAIRS DONE A	2,072.35
03/04/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	390.67
03/04/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	20.61
03/04/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,879.24
03/04/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	415.15
03/04/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	478.82
03/04/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	155.67
03/04/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	131.86
03/04/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	442.31
03/04/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	134.34
03/04/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,368.48
03/04/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	180.55
03/04/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	421.93
03/04/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,120.32
03/04/2022	HANOVER UNIFORM COMPANY	2402350004199000	6395	UNIFORMS FOR STAFF	18.07
03/04/2022	HANOVER UNIFORM COMPANY	2402350010599000	6395	UNIFORMS FOR STAFF	16.98
03/04/2022	HANOVER UNIFORM COMPANY	2402350010799000	6395	UNIFORMS FOR STAFF	14.39
03/04/2022	HANOVER UNIFORM COMPANY	2402350010899000	6395	UNIFORMS FOR STAFF	14.66
03/04/2022	HANOVER UNIFORM COMPANY	2402350020199000	6395	UNIFORMS FOR STAFF	19.70



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03/04/2022	HEGGERTY PHONEMIC AWARENESS	19921100105110RP	6329	BRIDGE THE GAP: INTERVENT	359.94
03/04/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	BUS 102 STOCK/GAS STRUTS	126.56
03/04/2022	CHICKEN SALAD CHICK	19921100112110RB	6499	FOOD FOR UIL COACHES 2/1	78.25
03/04/2022	COCO LOCO RESTAURANT #2	1992210088123031	6499	SPED MEETINGS 2021-2022	236.25
03/04/2022	HOME DEPOT CREDIT SERVICES	199236DM04299CFA	6399	CC10 AMCMS THEATER	237.77
03/04/2022	JASON'S DELI	1992110000111001	6499		227.58
03/04/2022	JONES SCHOOL SUPPLY CO INC	19921100108110FR	6399	5002GR .875 GREEN NECK RI	78.00
03/04/2022	JOY TOURS & TRAVEL LLC	199236GH00391APS	6412	CHARTER CSHS GH REGIONALS	2,800.00
03/04/2022	MAC VAULT ACADEMY	199236GR00191AAA	6269	12'7" POLE RENTAL	495.00
03/04/2022	PETTY CASH-AMCHS	1992110000111001	6399	2/7 WALMART	29.64
03/04/2022	PETTY CASH-AMCHS	8652000000100000	6999	1/13 WALMART	34.56
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	BEAN AND CHEESE TACO- STU	2.59
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	SAUSAGE, EGG, AND CHEESE	61.80
03/04/2022	SERVPRO OF BRAZOS VALLEY	1992510092599065	6247	WATER RESTORATION AFTER F	8,956.33
03/04/2022	SPARKLE	199236D100399CFA	6395	LIZZY-SPECIALTY SEQUIN 2	1,680.00
03/04/2022	ADVANCED GRAPHICS/PBM INC	19921100101110SK	6399	SUPPLIES VQ PERFECTA MEDI	449.75
03/04/2022	ALPHAGRAPHICS BCS INC	1992230000399003	6399	2000 - #10 WINDOW ENVELO	312.00
03/04/2022	AMAZON COM LLC	1992110000122038	6399	NEW BROTHREAD 4X60 SPOOLS	42.28
03/04/2022	AMAZON COM LLC	1992110000122038	6399	STRAPWORKS 1.5"X10YDS TEA	8.61
03/04/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY SHIPPING ADDRESS LA	19.22
03/04/2022	AMAZON COM LLC	19921100107110PC	6399	2 PIECES 13 POCKET EXPAND	85.41
03/04/2022	AMAZON COM LLC	19921100107110PC	6399	AVERY BIG TAB WRITE & ERA	10.47
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	DECIBELLA AND HER 6-INCH	9.21
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	EOOUT 24PCS PLASTIC ENVEL	27.98
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	FOAM ALPHABET DICE	13.98
03/04/2022	AMAZON COM LLC	19921100107111PC	6399	GAME SPINNERS	7.23
03/04/2022	AMAZON COM LLC	19921100109110CV	6399	BIC XTRA SMOOTH MECHANICA	10.68
03/04/2022	AMAZON COM LLC	19921100109110CV	6399	SOMEBODY LOVES YOU MR HAT	13.39
03/04/2022	AMAZON COM LLC	19921100111110SC	6399	30 PK DRY ERASE POCKETS	23.99
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	CRAYOLA XL POSTER MARKERS	7.99
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	LOCTITE HOME AND OFFICE 2	10.65
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	18 PIECES SCRATCH ART TOO	89.94
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	BINCA VIDOU COTTON REED D	18.89
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	CARE TOUCH LENS WIPES FOR	13.49
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	DAMPRID MOISTURE ABSORBER	15.78
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	IT'S A WONDERFUL LIFE BY	10.40
03/04/2022	AMAZON COM LLC	1992120000399003	6329	A HUNDRED SWEET PROMISES	23.95

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03/04/2022	AMAZON COM LLC	1992120000399003	6329	BEYOND ORDER: 12 MORE RUL	19.50
03/04/2022	AMAZON COM LLC	1992230000199001	6399	GAMING KEYBOARD AND MOUSE	29.99
03/04/2022	AMAZON COM LLC	199223002019900W	6399	AMAZON BASICS SHIPPING AD	19.92
03/04/2022	AMAZON COM LLC	199236CL00391C03	6399	PARTYWOO CREPE PAPER STRE	139.80
03/04/2022	AMAZON COM LLC	1992410074499044	6399	SHARPIE LIQUID RETRACTABL	29.64
03/04/2022	AMAZON COM LLC	4612110010511000	6399	BANANAGRAMS	28.88
03/04/2022	AMAZON COM LLC	4612110010511000	6399	CONNECT 4	19.24
03/04/2022	AMAZON COM LLC	461223PL00399000	6399	10LOL GOLF CART ENCLOSURE	133.98
03/04/2022	AMAZON COM LLC	461236D104299000	6399	MAKEMECHIC DRAWSTRING MED	99.96
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	CHAMPION SPORTS OPEN REEL	23.75
03/04/2022	AMAZON COM LLC	4812112010711000	6399	CARSON DELLOSA STEM CHALL	35.27
03/04/2022	AMAZON COM LLC	4812112010711000	6399	PLUS PLUS - OPEN PLAY SET	91.95
03/04/2022	AMAZON COM LLC	4812115704311000	6399	AMAZON BASICS 64GB MICROS	18.99
03/04/2022	AMAZON COM LLC	4812115704311000	6399	AMAZON BASICS HIGH SPEED	6.96
03/04/2022	AMAZON COM LLC	7132610089799000	6399	RAPTIC SHIELD CASE	-25.90
03/04/2022	ARBITERSPORTS LLC	199236BW00391AAA	6216	REF	3,690.48
03/04/2022	ARBITERSPORTS LLC	199236GH00191AAA	6216	REF	1,615.00
03/04/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY	4,500.00
03/04/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	1,440.00
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010799000	6319	CLE*W/CLEAN2 CONVO-CLEAN	22.85
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010899000	6319	CLE*W/CLEAN2 CONVO-CLEAN	23.28
03/04/2022	AVINEXT	4812111720211000	6397	HP PROBOOK X360 G7	7,500.00
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30455-1500 CRYSTALITE GLA	15.23
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	PRO CYCLING JERSEY - L	356.00
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	PRO CYCLING JERSEY - S	427.20
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	PRO CYCLING JERSEY - XL	71.20
03/04/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	1,354.81
03/04/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,399.34
03/04/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	981.53
03/04/2022	BOSWORTH PAPERS INC	1992	1311	CP#20409 MUILTI PURPOSE P	1,302.96
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NKC14470 717-SUNDOWN - PO	884.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1365417 012 GRAY/WHT -	170.00
03/04/2022	C C CREATIONS LTD	19921100107110PC	6399	TROPHY - SPELLING BEE	6.95
03/04/2022	C C CREATIONS LTD	1992510092599065	6395	MAINTENANCE UNIFORMS	23.17
03/04/2022	C C CREATIONS LTD	461236B104399000	6399	NEW TRACK AND FIELD RECOR	318.00
03/04/2022	C C CREATIONS LTD	461236BR93491A03	6399	PLAQUE 9 X 12 - VARSITY	72.00
03/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	SHIPING	16.00

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03/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	SHIPPING	12.00
03/04/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL	196.26
03/04/2022	COPY CORNER	199211MT00111001	6399	MATH CALENDARS FOR THE 21	84.00
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W13617380 - CAN	48.40
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W14201320 - KAP	55.57
03/04/2022	ENTERPRISE RENT A CAR	199236BW00391APS	6412	RENTAL CSHS BW STATE CY F	182.33
03/04/2022	EMILY FEAGAN	2821130000499000	6499	M REIM AUSTIN TAAE	125.83
03/04/2022	LEE A FEDORA	199236GH00191APS	6411	MREIMROCKDALEGHPLYOFF	70.32
03/04/2022	KELLY LEE GRAEBNER	1992360000122038	6412	FREIM BEAUMONT SKILLS	100.35
03/04/2022	GRAINGER/W W GRAINGER INC	2402350004199000	6319	26Y 350 SOLID RUBBER WHEE	15.21
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010199000	6319	26Y 350 SOLID RUBBER WHEE	14.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350020199000	6319	26Y 350 SOLID RUBBER WHEE	16.58
03/04/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	PAPER LINERS	225.61
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.16
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	28.36
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	75.26
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	13.51
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	0.91
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	10.97
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6 - CLR PRINTS, OFFIC	28.47
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	30.77
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	19.94
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.90
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	4.08
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	1.17
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	1.39
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	3.73
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	2.70
03/04/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER EQUI796	16.39
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	2.44
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	161990-2	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	46.45
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	5.35
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	14.19

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03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	57.67
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	373.37
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	6.75
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	1.33
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	21.80
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	38.43
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX - BW	166.11
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 - BW	3.00
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81 - BW	3.42
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMZ02336 - BW COPIES	253.00
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72J - BW COPIES	22.23
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T - BW COPIES	26.79
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	260.38
03/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	7.52
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	15.83
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	109.26
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
03/04/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - BW PRINTS, LIBRAR	0.50
03/04/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	4.74
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - BW PRINTS, NURSES	8.04
03/04/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - BW PRINTS, FRONT	2.27
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ BW 15	0.32
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 BW 2	0.04
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
03/04/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	30.53
03/04/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	14.03
03/04/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHIND ID TJPT9 - OFFICE	8.48
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 ATHFHRM102 BW C	2.10
03/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	53.46
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	27.94
03/04/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM COLOR	0.07
03/04/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE 7JP7P	33.69
03/04/2022	MONOGRAMS & MORE	199236GH00391AAA	6399	222589AGH COOLCORE HOODI	504.00
03/04/2022	MONOGRAMS & MORE	4612110000111000	6399	ART CHARGES	20.00
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#48/3965 BULK FEATHER ASS	7.29

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03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00539108 BAD KITTY MEETS	36.47
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00803048 LAST KIDS ON EAR	46.89
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00803471 GAME OVER, SUPER	44.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00808753 BAD GUYS IN ATTA	44.90
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00834666 THE BAD SEAD ISB	52.10
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	FACE TO FACE WITH SHARKS	59.60
03/04/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	818.75
03/04/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR CONTROLL	350.00
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-1645 - PERFORMANCE TO	87.98
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-4831 - V5 ROBOT RADIO	131.97
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	276-7084 - VRC TIPPING PO	499.00
03/04/2022	WILLIAM ALAN WARNER	1992130000199001	6411	MREIMCYPRESSTWRESTLG	84.36
03/04/2022	CSISD-COUGAR ATHLETICS ACTIVITYFUND	199236CT00191AAA	6412.FEE	ENTRY AMC CT JV @ CSHS 3/	150.00
03/04/2022	THE ENDURO GROUP LLC	461236GR93491A03	6497	JV CUSOM AP TF 2 (PURPLE)	472.50
03/04/2022	G-BIOSCIENCES	1992110000322038	6399	BTNM-SF THE RAMYLASE PRO	304.00
03/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	BOTTLE FILL STATION	1,295.00
03/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	535.83
03/04/2022	MAGNOLIA WEST HS ATHLETIC BOOSTER	199236BG00391APS	6412.FEE	ENTRY CS BG MAGNOLIA @ MA	225.00
03/04/2022	WESTWOOD ISD	199236BR00391AAA	6412.FEE	ENTRY CS BR JV WESTWOOD 3	175.00
03/04/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1992530072699TTK	6399	CC0650 TECH. SUPPLIES	69.99
03/04/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,920.33
03/04/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	61.62
03/04/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	320.54
03/04/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,254.20
03/04/2022	HANOVER UNIFORM COMPANY	2402350000199000	6395	UNIFORMS FOR STAFF	57.08
03/04/2022	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U/L TAX SCHL BLDG BONDS S	400.00
03/04/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	1" CUSTOM AWARD MARKERS	102.50
03/04/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	FREIGHT	25.00
03/04/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	DRIVER SEAT BOTTOM, SOLEN	623.53
03/04/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	18.21
03/04/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000322038	6412	BPA STATE LEADERSHIP REGI	840.00
03/04/2022	CLEBURNE ISD	199236PW00391APS	6412.FEE	ENTRY CS PL CLEBURNE BOYS	140.00
03/04/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV#126147548 TOLLS CS GYM	7.45
03/04/2022	BECK HASSEN	461236SP00199000	6216	PAYMENT FOR UT JUDGING 12	350.00
03/04/2022	HENRY SCHEIN INC	199236BH00191AAA	6412	1201498 GATORADE PRIME CH	75.80
03/04/2022	HOWARD TECHNOLOGY SOLUTIONS	19921100110110ET	6396	THINKWRITE - ULTRA ERGO H	1,950.00
03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV# 14086 12/16/21 BROTH	730.00

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03/04/2022	J CODYS RESTAURANT LP	461236BF93491A03	6412	INV#14049 10/28/21 BROTHE	855.00
03/04/2022	JASON'S DELI	4612230010199000	6499	FOOD FOR STAFF ON 3-1-22	827.10
03/04/2022	JOHNSON PLASTICS PLUS	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	160.96
03/04/2022	JONES SCHOOL SUPPLY CO INC	19921100108110FR	6399	6835GOM READERS ARE LEADE	258.00
03/04/2022	MAC VAULT ACADEMY	199236GR00191AAA	6269	12'1" POLE RENTAL	160.00
03/04/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992130004299042	6499	2/21 STARBUCKS	35.00
03/04/2022	PETTY CASH-AMCHS	199236BF00191AAA	6399	1/28 WALMART	14.97
03/04/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6399	2/9 USPS	31.63
03/04/2022	RUDY'S TEXAS BAR-B-Q LLC	461236ST20199000	6499	BACON, EGG, AND CHEESE TA	61.80
03/04/2022	SIX FLAGS FIESTA TEXAS	7132610089799000	6412	SDC FIELD TRIP ON JUNE 15	2,586.35
03/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20199000	6412	FIJI MEAL ONLY- OR STUDEN	56.88
03/04/2022	ST JOSEPH REGIONAL HEALTH CENTER	1992340092299062	6219	EMPLOYEE DOT PHYSICALS AN	130.00
03/04/2022	TEXAS FORENSIC ASSOCIATION	199236SP00199C01	6412		1,215.00
03/04/2022	WORLDS FINEST CHOCOLATE INC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	95.00
03/04/2022	ALPHAGRAPHICS BCS INC	1992310000399003	6399	500 - #10 WINDOW ENVELOP	78.00
03/04/2022	AMAZON COM LLC	1992110010121033	6399	BROWN DOG GADGETS - BRIST	43.00
03/04/2022	AMAZON COM LLC	1992110010121033	6399	SPHERO LITTLEBITS STEAM+	429.00
03/04/2022	AMAZON COM LLC	19921100102110CH	6399	UNCLE JIM'S WORM FARM 100	23.95
03/04/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY HIGH VISIBILITY ROU	43.30
03/04/2022	AMAZON COM LLC	19921100105110RP	6399	AMAZON BASICS AQUA HANGIN	10.72
03/04/2022	AMAZON COM LLC	19921100107110PC	6399	CARDINAL ECONOMY 3 RING B	9.30
03/04/2022	AMAZON COM LLC	19921100109110CV	6399	LOVIMAG STRONG MAGNETIC H	6.39
03/04/2022	AMAZON COM LLC	19921100110110GP	6399	TROPICAL WALL DECALS PALM	23.96
03/04/2022	AMAZON COM LLC	19921100111110SC	6399	APPLE BARREL ACRYLIC PAIN	19.65
03/04/2022	AMAZON COM LLC	19921100111110SC	6499	ZIPLOC SANDWICH BAGS- 500	17.76
03/04/2022	AMAZON COM LLC	19921100111113SC	6399	SHARPIE FLIP CHART MARKER	7.90
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	30PCS POTTERY KILN MOVEAB	19.55
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	SAX TRUE FLOW COLORBURST	22.73
03/04/2022	AMAZON COM LLC	19921100201110OW	6399	SPEEDBALL EARTHENWARE GLA	0.00
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	EPOXY RESIN CRYSTALY CLEA	79.99
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	GELLY ROLL CLASSIC PEN OP	8.94
03/04/2022	AMAZON COM LLC	199211AR003110FA	6399	UCREATE WATERCOLOR PAPER,	97.84
03/04/2022	AMAZON COM LLC	199211AR041110FA	6399	24 WATERCOLOR	43.94
03/04/2022	AMAZON COM LLC	199211CZ00111001	6399	AFMAT ELECTRIC PENCIL SHA	87.00
03/04/2022	AMAZON COM LLC	199211LA202110CG	6399	CUTE OFFICE ORGANIZER	17.79
03/04/2022	AMAZON COM LLC	199211MT043110WB	6399	BOSTITCH EZ SQUEEZE 40 SH	40.64
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	CALYPTUS SCREEN CLEANER M	8.75



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03/04/2022	AMAZON COM LLC	199211SS00311003	6399	SELMA BY DAVID OYELOWO	7.26
03/04/2022	AMAZON COM LLC	199211SS00311003	6399	THE POWER OF OPTIMISM BY	10.00
03/04/2022	AMAZON COM LLC	1992230000199001	6399	DREO SPACE HEATER – 70°OS	89.98
03/04/2022	AMAZON COM LLC	1992230000399003	6399	BISSELL 28806 PERFECT SWE	41.19
03/04/2022	AMAZON COM LLC	1992310000399003	6499	CHEEZ-IT BAKED SNACK CHEE	17.99
03/04/2022	AMAZON COM LLC	199236OR00199CFA	6399	ORIGNAL HP 64 BLACK TONER	199.45
03/04/2022	AMAZON COM LLC	4612110010511000	6399	BANANAGRAMS MY FIRST	28.88
03/04/2022	AMAZON COM LLC	4612110010511000	6399	BOGGLE JUNIOR	28.51
03/04/2022	AMAZON COM LLC	4612110010511000	6399	FARKLE	19.24
03/04/2022	AMAZON COM LLC	461211FW00111000	6399	PAPER HEART SNACK CUP EAS	74.95
03/04/2022	AMAZON COM LLC	461211S110911000	6399	STERILITE 19638606 LARGE	89.98
03/04/2022	AMAZON COM LLC	461211S320111000	6399	ROYSILI MAGNETIC SPICE RA	27.59
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	2-PACK 32 INCH EXTRA LONG	29.97
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	IRIS USA 70 QUART WEATHER	119.99
03/04/2022	AMAZON COM LLC	461236GA04399000	6399	YOCADA HEAVY DUTY BROOM A	48.99
03/04/2022	AMAZON COM LLC	4812112010711000	6399	GOPONG 2OZ PLASTIC SHOT C	78.40
03/04/2022	AMAZON COM LLC	4812112010711000	6399	PLUS PLUS - LEARN TO BUIL	260.00
03/04/2022	AMAZON COM LLC	4812115620211000	6399	BUILD A BIRD BUNGALOW	138.20
03/04/2022	AMAZON COM LLC	4812115704311000	6399	IFIXIT ANTI-STATIC PROJEC	20.97
03/04/2022	AMAZON COM LLC	7132610089799000	6399	00 PIECES UNFINISHED WOOD	18.99
03/04/2022	AMAZON COM LLC	7132610089799000	6399	NINTENDO SWITCH WITH NEON	299.00
03/04/2022	AMAZON COM LLC	7142610089599000	6399	FLAT KEY RINGS 50 PIECES	5.89
03/04/2022	AMAZON COM LLC	7142610089599000	6399	FOOTBALL TABLECLOTH PLAST	46.45
03/04/2022	AMAZON COM LLC	8652000000300000	6999	STRESS RELIEF TOYS, DESKT	19.95
03/04/2022	ARBITERSPORTS LLC	199236BH00391AAA	6216	REF	1,835.00
03/04/2022	ARBITERSPORTS LLC	199236BH04291AAA	6216	REF	210.00
03/04/2022	ARBITERSPORTS LLC	199236GH00391AAA	6216	REF	575.00
03/04/2022	ARBITERSPORTS LLC	199236GH04191AAA	6216	REF	210.00
03/04/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REF	1,235.00
03/04/2022	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY	258.75
03/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010199000	6319	CLE*W/CLEAN2 CONVO-CLEAN	26.43
03/04/2022	BARNES & NOBLE INC	2821130004399000	6399	MAKING SENSE OF MATHEMATI	21.56
03/04/2022	BATTERIES PLUS	691253TK748992E5	6396	BATTERY,12V HIGH RATE LEA	14,500.00
03/04/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30400-1766 JUNGLE GEMS CR	14.84
03/04/2022	BORAH TEAMWEAR	8652000000300000	6999	WOMEN'S TEAM CYCLING JERS	316.00
03/04/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,230.19
03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	LAST KIDS ON EARTH AND TH	18.83



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03/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	PROCESSING FEE 329-LIBRAR	1.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	NKCJ1611 802-DES ORNG - F	32.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1305828 731-YELLOW/BLK	704.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1365409 - 012 PITCH GRA	240.00
03/04/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1365441 - 001 BLK,WHT -	180.00
03/04/2022	C C CREATIONS LTD	461236GA04399000	6399	NEW TRACK AND FIELD RECOR	42.00
03/04/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000PUR	31.00
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W12265230 - HOR	18.99
03/04/2022	DEMCO INC	461212LI11099000	6399	PRODUCT # W12439340 - GIN	16.14
03/04/2022	ELLISA DINKMEYER	199236BH00191APS	6411	MREIMWALLERBBPLYOFF	60.49
03/04/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	MREIMMAGNOLIADISTMTG	57.56
03/04/2022	ENTERPRISE RENT A CAR	199236OR00199CFA	6412	AMCHS - ORCHESTRA ALL-STA	312.00
03/04/2022	LEE A FEDORA	199236BH00191APS	6411	MREIMGIDDINGSGHPLYOFF	69.03
03/04/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM JAN 2022	17.14
03/04/2022	STEVEN D GENTRY	199211CH001110FA	6249	TUNING PIANO	125.00
03/04/2022	GRAINGER/W W GRAINGER INC	2402350000199000	6319	26Y 350 SOLID RUBBER WHEE	48.05
03/04/2022	GRAINGER/W W GRAINGER INC	2402350000399000	6319	26Y 350 SOLID RUBBER WHEE	47.69
03/04/2022	GRAINGER/W W GRAINGER INC	2402350000499000	6319	26Y 350 SOLID RUBBER WHEE	1.89
03/04/2022	GRAINGER/W W GRAINGER INC	2402350010999000	6319	26Y 350 SOLID RUBBER WHEE	10.93
03/04/2022	GRAINGER/W W GRAINGER INC	2402350011199000	6319	26Y 350 SOLID RUBBER WHEE	14.39
03/04/2022	CHRISSEY R HESTER	1992310081199025	6411	F REIM ROUNDROCK TCA	45.84
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	639.63
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	8.80
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	X2MA6 - BW PRINTS, OFFICE	7.70
03/04/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	0.26
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	3.89
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	17.95
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	3.98
03/04/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	20.32
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	950.42
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	170.52
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	35.41
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	4.19
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	14.91
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	9.13
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	114.92
03/04/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72

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03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	5E9AT CLR - CSHS	0.13
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	6.55
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	4.39
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	1.97
03/04/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	4.32
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	51.48
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	3.19
03/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	239.32
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R BW	11.08
03/04/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET BW ORCH	25.83
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	1.38
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	0.55
03/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	112.38
03/04/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84
03/04/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	534.00
03/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	0.96
03/04/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR - LEASE	218.40
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	31.92
03/04/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K2 - BW COPIES	13.71
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	SERIAL NUMBER 161990-2	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
03/04/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	19.93
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP BW	16.65
03/04/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM HP CLR PRINTS	282.71
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	453.24
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.83
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.45
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	4.41
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.06
03/04/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
03/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	722.25
03/04/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6 - BW COPIES - AMCHS	5.66

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03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T CLR 66	2.51
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D02H BW 520	4.11
03/04/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 239	25.02
03/04/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	7.82
03/04/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	10.73
03/04/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	1.02
03/04/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	0.88
03/04/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 BW - COUNSELING	72.89
03/04/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	JANUARY 2022 COVERAGE	55.21
03/04/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSHSBH&GH BW	0.96
03/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	0.76
03/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON/ 0604C038AA/ #U6JJT	146.84
03/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	461236B104299000	6499	BOYS FOOTBALL MEALS INVOI	410.00
03/04/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	ART CHARGES	20.00
03/04/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	OG711003BLK OGIO ALL TERR	46.00
03/04/2022	MONOGRAMS & MORE	4612110000111000	6399	AMCHS ANCHOR SHIRTS - 3-2	42.75
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	#57/4512 8MM BLACK GOOGLY	5.29
03/04/2022	ORIENTAL TRADING COMPANY INC	199211PK11232032	6399	NEXT BUSINESS DAY SHIPPIN	44.99
03/04/2022	EMILY RAMOS	199213CH001990FA	6411	F REIM TMEA SANANTONI	206.50
03/04/2022	CASSANDRA REYNOLDS	19921300111990SC	6411	F REIM TCEA DALLAS	118.44
03/04/2022	CASSANDRA REYNOLDS	19921300111990SC	6411	M REIM TCEA DALLAS	218.27
03/04/2022	CASSANDRA REYNOLDS	19921300111990SC	6411	PARK REIM TCEA DALLAS	15.00
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00581389 TRUTH ABOUT STAC	65.92
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00817446 PIGEON NEEDS A B	57.31
03/04/2022	SCHOLASTIC INC	4812111611211000	6329	00834405 HIDDEN KINGDOM I	97.40
03/04/2022	TEACHER SYNERGY LLC	461211S110911000	6399	PROCESSING FEE	2.99
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1001 - #8-32 X 1.000"	10.98
03/04/2022	VEX ROBOTICS INC	8652000000300000	6999	275-1026 - #8-32 KEPS NUT	6.58
03/04/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470228-338 - FETAL PIG 1	1,049.95
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00

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03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	-35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	-35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	-35.00
03/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	5.37
03/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	144.73
03/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	62.22
03/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,577.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	1992110020325033	6399	CATALOG #: 2-922 CAROUSE	2,232.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	SHIPPING & HANDLING	990.82
03/10/2022	DIRECT EQUIPMENT SUPPLY LLC	1992340092299062	6248	ESTIMATED SHIPPING/HANDLI	866.85
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992130004222038	6411	018 BYWATER 2/26	33.41
03/10/2022	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	009 EAKS 2/28	71.58
03/10/2022	GANDY INK	461236OR04299000	6399	BLACK HOODIE XL	47.40
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 TX FOODS/MEATS SU	80.56
03/10/2022	HEB GROCERY COMPANY	199211SS202110CG	6499	CC13 CG CLASS INCENTI	97.50
03/10/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC35 STAFF FOOD	23.98
03/10/2022	HEB GROCERY COMPANY	1992360004299C42	6499	CC28 AMCMS FOOD	62.86
03/10/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC45 BO FOOD CREAMER	41.52
03/10/2022	HEB GROCERY COMPANY	2052327710435000	6399	CC10 SWV HSDT	58.87
03/10/2022	HEB GROCERY COMPANY	205261OF862340EH	6399	CC25 EHS/BBPC SUPPLY	90.72
03/10/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CULINARY SUPPLIES	278.96
03/10/2022	HEB GROCERY COMPANY	461236S400499000	6399	CC52 BRIDGES FOOD	120.17
03/10/2022	HEB GROCERY COMPANY	461236S404399000	6499	CC39 WELLBORN FOOD	48.72
03/10/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC31 AMCHS FOO&DRINKS	70.26
03/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,869.84
03/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	174,128.18
03/10/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	2,103.39
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG #2-967 CAROUSEL S	5,960.00
03/10/2022	BIGSHOTS GOLF AGGIELAND	199236GG00191AAA	6268	RENTAL AMC GGOLF MEMB 202	250.00
03/10/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	14.48
03/10/2022	FCCLA LOCK BOX OPERATION	1992360000122038	6412	2022 STATE FCCLA LEADERSH	660.00
03/10/2022	GANDY INK	461236OR04299000	6399	BLACK HOODIE SMALL	142.20
03/10/2022	HEARNE ISD ATHLETICS	199200S100000A00	5752	GAME SETTLEMENT GIRLS BAS	766.25

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03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC12 AMCHS MEAT JERK	468.73
03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	587.11
03/10/2022	HEB GROCERY COMPANY	19921100102110CH	6499	CC21 CH ENRICHMENT SU	20.88
03/10/2022	HEB GROCERY COMPANY	199211PK10135032	6499	CC42 SK/CLASS FOOD	27.87
03/10/2022	HEB GROCERY COMPANY	199211PK10732032	6499	CC47 PC/PREK FOOD	66.34
03/10/2022	HEB GROCERY COMPANY	199236UL00399C03	6499	CC37 CSHS UIL FOOD	169.74
03/10/2022	HEB GROCERY COMPANY	7142610089599000	6499	CC16 KK FOOD	124.77
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	BACKFLOW PREVENTER ASSEMB	3,150.55
03/10/2022	JASON'S DELI	19921100112110RB	6499	TIP	15.00
03/10/2022	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING	47.55
03/10/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR SCHOOL	58.71
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9780805093339-HCDJ	15.20
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9789583042621-FLEX	20.00
03/10/2022	MARENEM INC	19921100111111SC	6399	ESTIMATED SHIPPING/HANDLI	10.90
03/10/2022	MCALISTERS DELI	1992130000322038	6499	LUNCH CTE MTG 3/1/22	344.43
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	BOSTITCH® EZ SQUEEZE™ THR	75.40
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	SWINGLINE® LOW FORCE 1-HO	19.77
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100102110CH	6399	ITEM # 0898782 USPS FORE	232.00
03/10/2022	PEBBLE CREEK COUNTRY CLUB	199236BG00191AAA	6268	AMC BOYS GOLF ACCESS 2021	500.00
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49349 9781646976839 FIONA	15.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49370 9781646977017 LOST	15.96
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49603 9781646978359 JOIN	15.96
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50017 9781644875322 DINGO	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50239 9781663910592 SUPER	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50530 9781685050498 UNI A	16.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50674 9781685051266 DINOS	22.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50810 9781644875612 BADG	17.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50812 9781644875636 FROGS	17.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50921 9781640265080 CHAM	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50942 9781640262874 FORMU	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51255 9781728439129 TRIP	20.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51258 9781728439150 TRIP	20.99
03/10/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	41.30
03/10/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	34.83
03/10/2022	POOL GUY, THE	199236NA00191AAA	6399	RPO POOL TESTING SUPP	69.94
03/10/2022	TEXAS ENERGY MANAGERS ASSOCIATION	1992510092599065	6499	ONLINE TRAINING FOR JOSE	750.00
03/10/2022	TEXAS FLEET FUEL	1992340092299062	6311	FIELD TRIP FUEL USAGE CRE	123.86

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03/10/2022	THSPA	199236PW00391APS	6412.FEE	ENTRY CS PL BOYS STATE AB	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	UIL MUSIC REGION 8	199236BD04399CFA	6412	100-CONCERT BAND 40 MEMBE	400.00
03/10/2022	UIL MUSIC REGION 8	199236CH04299CFA	6412	933- TENOR/BASS CHORUS 11	365.00
03/10/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT FOR GIRLS BAS	500.00
03/10/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 2/12	27.57
03/10/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 2/18	92.56
03/10/2022	WORLDS FINEST CHOCOLATE INC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	95.00
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	339.61
03/10/2022	K & C MEAT PROCESSING	461211FD00311000	6299	HOG PROCESSING/SLAUGHTER	75.00
03/10/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR SCHOOL	680.20
03/10/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR SCHOOL	70.76
03/10/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR SCHOOL	85.66
03/10/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR SCHOOL	104.55
03/10/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR SCHOOL	48.84
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788494303883-HC	16.00
03/10/2022	NOTHING BUNDT CAKES	19921300105990RP	6499	BUNDLE TOWERS FOR RP EMP	90.80
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50238 9781663910516 BATM	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50675 9781685051273 ROCKS	22.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50926 9781640265134 HIPPO	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50939 9781640264915 TROLL	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51254 9781728439112 TRIP	20.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51256 9781728439136 TRIP	20.99
03/10/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	68.44
03/10/2022	PIZZA HUT	2402350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	1,883.00
03/10/2022	POSITIVE PROMOTIONS INC	4612110010811000	6399	SET UP CHARGE	40.00
03/10/2022	STATE COMPTROLLER	4612	2112.202	FEBRUARY SALES TAX	7.32
03/10/2022	STATE COMPTROLLER	4612	2112.42	FEBRUARY SALES TAX	12.94
03/10/2022	STATE COMPTROLLER	461200CS93400A01	5749	FEBSALESTAXAMCHSSWIM	32.02
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6499	1 RESERVATION INVOICE# 6-	20.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	199211AR003110FA	6412	3 RESERVATIONS	60.00
03/10/2022	TEXAS LIBRARY ASSOCIATION	19921300111990SC	6411	TLA GENERAL MEMBER REGIST	190.00



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03/10/2022	TEXAS LIBRARY ASSOCIATION	19921300201990OW	6411	TX BLUEBONNET AWARED AUTH	27.50
03/10/2022	THERAPY TRAVELERS	2242110088123000	6299	NICHOLAS DAVIES,SLPA	2,437.50
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	35.00
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	35.00
03/10/2022	THSPA	199236PW00391APS	6412.FEE	ENTRY CS PL BOYS STATE AB	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	WEX BANK	199236CY00191AAA	6412	1002 THEODORE 2/14	32.79
03/10/2022	WEX BANK	199236GH00191APS	6411	1003 HINES 3/3	42.21
03/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
03/10/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	113.59
03/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG #2-989 FRAMES FOR	11,072.00
03/10/2022	BIGSHOTS GOLF AGGIELAND	199236CG04291AAA	6268	RENTAL AMCMS GOLF PRACTIC	250.00
03/10/2022	BRAZOS CENTRAL APPRAISAL DISTRICT	1992990070399045	6213	2ND QUARTER DUE 3/31/21	316,580.00
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-FEB	4,235.40
03/10/2022	BUPPY'S CATERING	2821130020299000	6499	BREAKFAST FOR STAFF DEVEL	617.03
03/10/2022	BUPPY'S CATERING	2821130020299000	6499	DELIVERY CHARGE	30.85
03/10/2022	CAPITOL BEARING SERVICE	1992510092599065	6319	PARTS FOR PRESSURE WASHER	241.50
03/10/2022	CES CITY ELECTRIC SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	667.68
03/10/2022	CES CITY ELECTRIC SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	63.87
03/10/2022	ED311	1992230004199041	6411	2022 EDUCATION LAW FOR PR	220.00
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992130004222038	6411	018 BYWATER 2/24	28.34
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 HARLIN 2/10	69.07
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 STUTTS 3/4	87.33
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	008 CLINKSCALES 2/19	109.58
03/10/2022	GANDY INK	461236CL00191000	6399	AMCHS MINI CHEER CAMP SHI	1,399.52
03/10/2022	GANDY INK	461236OR04299000	6399	BLACK HOODIE LARGE	165.90
03/10/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	199236BG00191AAA	6399	SRIXON Z STAR GOLF BALLS	1,440.00
03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC8 AMCHS FOODS 101	47.15
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC3 CULINARY SUPPLIES	17.36
03/10/2022	HEB GROCERY COMPANY	1992110020123031	6399	CC43 SPED SUPPLIES	5.00
03/10/2022	HEB GROCERY COMPANY	1992116S203110PT	6399	CC10 PT SUPPLIES	58.10
03/10/2022	HEB GROCERY COMPANY	199211PK11232032	6499	CC54 RB/PREK FOOD	138.66
03/10/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK	1,202.62
03/10/2022	AMAZON COM LLC	1992110000122038	6399	SNTIEECR 6SET MINI GENERA	51.96



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03/10/2022	AMAZON COM LLC	19921100043110WB	6399	2000 PLUS INK REFILL FOR	4.54
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	QUALITY PARK DAB-N-SEAL E	19.80
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	REALLY GOOD STUFF STACKAB	35.76
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	SHARPIE PEN FINE POINT PE	4.47
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	CLIPBOARD STORAGE	87.98
03/10/2022	AMAZON COM LLC	1992110010921033	6399	15X15 INCH BASEPLATE FOR	27.99
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	HAMMERMILL PRINTER PAPER	40.10
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	POST IT TABS 1" SOLID ASS	29.31
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	TOPS EASEL PAD, 3 HOLE WH	25.29
03/10/2022	AMAZON COM LLC	19921100202110CG	6399	6PCS WACKY TRACKS SNAP TO	4.99
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	RFAQK INFLATED AIR STABIL	17.90
03/10/2022	AMAZON COM LLC	19921153102110CH	6399	SET: THE FAMILY GAME OF V	11.99
03/10/2022	AMAZON COM LLC	199211FO00111001	6399	SHIPPING - AP SPANISH, TE	3.99
03/10/2022	AMAZON COM LLC	199211MT04211042	6399	WOOD-CASED #2 HB PENCILS,	133.96
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	2000 TACTICAI PINK RAFFLE	6.95
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	45PCS MOCHI SQUISHY TOYS	32.38
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	CANDYLAND PARTY DECORATIO	11.99
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	CELLOPHANE WRAP ROLL LAVE	8.49
03/10/2022	AMAZON COM LLC	199211S2112110RB	6399	IRIS USA LETTER LEGAL STG	54.99
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	JARLINK ELECTRIC PENCIL S	57.48
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	STOREX ACTIVE TILT STOOL	100.36
03/10/2022	AMAZON COM LLC	19921200101990SK	6399	CALIFONE 3068AV STEREO/MO	44.84
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	COVER CARD STOCK - 50 SHE	15.79
03/10/2022	AMAZON COM LLC	19921300043990WB	6399	CHUANGQI MOUSE EARS HEADB	12.99
03/10/2022	AMAZON COM LLC	19921300043990WB	6399	SHIPPING & HANDLING	2.95
03/10/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL DELUXE PIN	10.89
03/10/2022	AMAZON COM LLC	19922300107990PC	6399	KRAFT BAGS	19.99
03/10/2022	AMAZON COM LLC	19923100112990RB	6399	THE RABBIT LISTEND BOOK	14.29
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	ANKLE BANDED PANTS -COFFE	31.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	CALIFORNIA COSTUMES MEN'S	49.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEDIEVAL IRISH COSTUME DR	54.98
03/10/2022	AMAZON COM LLC	4612110010411000	6399	RUSTIC VINTAGE BLACK WOOD	68.99
03/10/2022	AMAZON COM LLC	461211S110911000	6399	LUMAX LX-1715 SILVER 47"	43.21
03/10/2022	AMAZON COM LLC	461211S510211000	6399	REPLACEMENT CUTTING MAT 1	24.99
03/10/2022	AMAZON COM LLC	4612230020299000	6399	62PCS OLIVE GREEN GOLD BA	9.95
03/10/2022	AMAZON COM LLC	4612230020299000	6399	WELCOME LITTLE ONE GLITTE	10.99
03/10/2022	AMAZON COM LLC	461236CL04391000	6399	WHITSUNDAY COLLAPSIBLE FO	149.00

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03/10/2022	AMAZON COM LLC	461236DM00399000	6399	PACK OF 12 PARTIES EVENTS	79.99
03/10/2022	AVINEXT	19921100112110ET	6396	ITEM# W900-BLTM - BT TRAN	58.00
03/10/2022	AMAZON COM LLC	1992110004222038	6399	ESTES EST1783 B6-4 ENGINE	145.34
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	C-LINE ALL-PURPOSE DOCUME	35.32
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MELISSA & DOUG AFRICAN PL	10.79
03/10/2022	AMAZON COM LLC	1992110010723031	6399	HAIFENG 235 PIECES DOUBLE	19.10
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	NATURE GIFT STORE 2 TADPO	47.55
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	3X4 SMALL CLEAR POLY ZIPP	6.99
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASIC MULTIPURPOSE	35.28
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	ELMER'S ALL PURPOSE GLUE	7.77
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	EXPO LOW ODOR FINE TIP BL	21.35
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	IRIS USAD CDD-XE 3 DESKTO	30.25
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	SARGENT ART 16 OZ WASHABL	22.68
03/10/2022	AMAZON COM LLC	19921100202110CG	6399	BUBBLE SENSORY FIDGET	6.95
03/10/2022	AMAZON COM LLC	1992110088123031	6399	THE STUDY SKILLS CURRICUL	25.93
03/10/2022	AMAZON COM LLC	199211MT04211042	6399	AMAZON BASICS COLLEGE RUL	11.02
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	2000 TACTICAI BLUE RAFFLE	6.95
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	2000 TACTICAI GREEN RAFFL	6.95
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	24 PACK CANDYLAND SILICON	47.96
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	SWEET CANDY BALLOON GARLA	18.99
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	TULLE ROLL 6INCHX200YARDS	15.93
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	12 PIECES VINYL WALL STIC	9.79
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	CARDINAL ECONOMY 3-RING B	25.24
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	EXPO BLOCK ERASER 81505 D	7.83
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	EXPO LOW-ODOR DRY ERASE M	13.29
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	HEMOCRAFT QUEENS ANGLED C	14.00
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	A KID'S GUIDE TO DOGS: HO	16.29
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	HONUS & ME (BASEBALL CARD	17.80
03/10/2022	AMAZON COM LLC	1992210080199038	6399	SHARPIE SGEL GEL PENS ASS	22.76
03/10/2022	AMAZON COM LLC	1992210088123031	6399	AVERY 5160 EASY PEEL ADDR	119.95
03/10/2022	AMAZON COM LLC	1992340092299062	6319	SHOP WIPES, STARTER AND L	314.94
03/10/2022	AMAZON COM LLC	199236CL00391C03	6399	[240 PACK - 12 OZ.] CLEAR	22.99
03/10/2022	AMAZON COM LLC	199236CL00391C03	6399	12 PACK BLACK PLASTIC TAB	94.90
03/10/2022	AMAZON COM LLC	199236CL00391C03	6399	KAPUNI - 200 COUNT COCKTA	13.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN'S ANKLE BANDED PANTS,	159.95
03/10/2022	AMAZON COM LLC	1992410074399043	6399	AVERY 5160 EASY PEEL ADRE	23.99
03/10/2022	AMAZON COM LLC	1992410074399043	6399	POST-IT TABS.625 IN SOLID	9.76

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03/10/2022	AMAZON COM LLC	1992410074399043	6399	SMEAD HEAVYWEIGHT FILE GU	23.52
03/10/2022	AMAZON COM LLC	1992510092599065	6319	BEARINGS	59.88
03/10/2022	AMAZON COM LLC	1992510092599065	6319	PITCH SHEAVE	45.80
03/10/2022	AMAZON COM LLC	4612110010411000	6399	WHONLINE 2PCS ARTIFICIAL	23.98
03/10/2022	AMAZON COM LLC	4612110010811000	6399	AQUA SPROT LED GROW LIGH	50.00
03/10/2022	AMAZON COM LLC	461211S110911000	6399	PLASTIC EASTER EGGS SURPR	35.98
03/10/2022	AMAZON COM LLC	461211S110911000	6399	SCOTCH HEAVY DUTY PACKING	9.20
03/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	42.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG# 2-904 CAROUSELS	2,665.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	GATALOG #: II-CHA-TER DI	432.00
03/10/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000122038	6223	PARKING 10 CARS	56.00
03/10/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SHOCK ROLL BAR FOR 161	346.34
03/10/2022	EDU SERVICE CENTER REG 6	199213EH00399003	6411	REGISTRATION FOR AMIE COR	175.00
03/10/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
03/10/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	102.22
03/10/2022	EXXON/MOBIL BUSINESS CARD	199236CS00191APS	6412	009 MARQUARDT 2/19	51.44
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992510092399063	6411	002 SANANGELO 2/28	29.24
03/10/2022	GANDY INK	461236OR04299000	6499	LP10BG BLACK ORCH LANYARD	487.50
03/10/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	199236BG00191AAA	6397	OGIO GOLF BAGS	1,592.00
03/10/2022	H&B SUPPLY INC	1992510092599065	6319	MECHANIC SHOP STOCK	1,083.88
03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC22 AMCHS MILK UNIT	30.10
03/10/2022	HEB GROCERY COMPANY	1992110000131033	6499	CC35 AMCHS AVID FOOD	314.77
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC4 CULINARY SUPPLIES	145.71
03/10/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS 101	132.43
03/10/2022	HEB GROCERY COMPANY	1992110020123031	6399	CC43 SPED SUPPLY	193.98
03/10/2022	HEB GROCERY COMPANY	199211PK11032032	6499	CC23 GP/PREK FOOD	61.59
03/10/2022	HEB GROCERY COMPANY	199211SC043110WB	6499	CC48 WELLBORN SCIENCE	56.92
03/10/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC35 CH STAFF FOOD	23.94
03/10/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC47 SPED FOOD	82.53
03/10/2022	HEB GROCERY COMPANY	19922300111990SC	6399	CC17 SC STAFF SUPPLY	112.66
03/10/2022	HEB GROCERY COMPANY	2052130086234000	6499	CC16 CO/HDST FOOD	30.30
03/10/2022	HEB GROCERY COMPANY	205261OF862340EH	6499	CC44 EHS SNACKS	68.88
03/10/2022	HEB GROCERY COMPANY	211211PI11224000	6399	CC26 RB STEAM SUPPLY	43.90
03/10/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING FOR CONSOL	11.92
03/10/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC2 FOOD PROCESSING	61.32
03/10/2022	HEB GROCERY COMPANY	4612130011099000	6499	CC51 GP 50MEN	351.38
03/10/2022	JOY TOURS & TRAVEL LLC	199236GH00391APS	6412	CHARTER CSHS GH STATE SAN	6,200.00

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03/10/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR SCHOOL	80.66
03/10/2022	AVINEXT	19921100112110ET	6396	ITEM# W901-MULTI - WIRE	88.00
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	MSTAP200 MEASURING TAPE 2	24.95
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#12411 FILE POCKETS, 2-	187.55
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	BE350110C	19.60
03/10/2022	DEMCO INC	19921200112990RB	6399	W12816680 ULTRA AGGRESSIV	66.81
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764110 CLRTINTED ULTA	60.37
03/10/2022	DEMCO INC	19921200112990RB	6399	W16740700 SCOTCH 845 BOOK	13.08
03/10/2022	DEMCO INC	19921200112990RB	6399	W16740800 SCOTCH 845 BOOK	17.20
03/10/2022	ELLISA DINKMEYER	199236BH00191APS	6411	MREIMGIDDINGS AMCBH	68.32
03/10/2022	EDUCATION SERVICE CENTER REGION 4	1992110088123031	6411	RANDI DANIEL,SESSION# 164	35.00
03/10/2022	GWENDOLYN F ELDER	1992130000199001	6411	MREIMHOUSTONAIRPORT	102.02
03/10/2022	KASSIDI FLATER	19923300043990WB	6411	MREIMHUNTSVILLEREG6	57.10
03/10/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSALBES FOR VARIOUS S	31.35
03/10/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSALBES FOR VARIOUS S	31.12
03/10/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	761.76
03/10/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	12.65
03/10/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	93.39
03/10/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSALBES FOR VARIOUS S	9.33
03/10/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,388.30
03/10/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSALBES FOR VARIOUS S	7.90
03/10/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	206.02
03/10/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	98.08
03/10/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	42.94
03/10/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSALBES FOR VARIOUS S	8.16
03/10/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	318.78
03/10/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	114.00
03/10/2022	CAMILLE GONZALES	461236BL00399000	6399	STRUTTER SHOWCASE PHOTOGR	175.00
03/10/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY JAN 22 ESH/BBPC	0.25
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010199000	6349	COMPARTMENT TRAYS FOR VAR	2,370.48
03/10/2022	JEANS RESTAURANT SUPPLY	2402350011199000	6349	COMPARTMENT TRAYS FOR VAR	976.08
03/10/2022	KENDRA LEIGH JONES	199213BD042990FA	6411	FREIM SANANTONIO TMEA	160.41
03/10/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	230.43
03/10/2022	LEE ENTERPRISES	1992410074899048	6491	HAIRELL/RFP22-008 CARPET,	180.62
03/10/2022	LOWES HOME CENTERS INC	1992110000122038	6399	LUMBER, TOOLS, HARDWARE F	174.12
03/10/2022	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING SUPPLIES, LUMBE	81.16
03/10/2022	LOWES HOME CENTERS INC	1992230000199001	6399	ITEM #2133539 - CHRISTMAS	269.99

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
03/10/2022	LOWES HOME CENTERS INC	1992360000191AAA	6399	5 TIER HEAVY DUTY STEAL U	151.05
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	STORAGE CONTAINERS	213.45
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	LUMBER	250.14
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	POST	58.80
03/10/2022	LISA H MARTINEZ	2052320086234000	6411	M REIM FEB 2022	17.64
03/10/2022	CARLA MITCHELL	1992410074499044	6411	FREIM GRAPEVINE TASBO	130.08
03/10/2022	STEPHANIE L MORRIS	199213CH003990FA	6411	MREIM SANANTONIO TMEA	199.03
03/10/2022	STEPHANIE L MORRIS	199213CH203990FA	6411	FREIM SANANTONIO TMEA	160.50
03/10/2022	CHRISTOPHER J NEELY	1992410074499044	6411	FREIM GRAPEVINETASBO	53.58
03/10/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC26 CH/PREK FOOD	43.49
03/10/2022	HEB GROCERY COMPANY	1992130000199001	6499	CC31 AMCHS FOOD	47.21
03/10/2022	HEB GROCERY COMPANY	1992130000399003	6499	CC20 CSHS TEACH BREAK	114.40
03/10/2022	HEB GROCERY COMPANY	19921300109990CV	6499	CC52 CVE STAFF FOOD	116.01
03/10/2022	HEB GROCERY COMPANY	1992210081199021	6499	CC11 C&I MEETING FOOD	306.24
03/10/2022	HEB GROCERY COMPANY	2402350020299000	6342	CONSUMABLES	15.98
03/10/2022	HEB GROCERY COMPANY	2402350093299000	6342	CONSUMABLES	24.29
03/10/2022	HEB GROCERY COMPANY	4612110000111000	6399	CC31 AMCHS SUPPLY	67.88
03/10/2022	HEB GROCERY COMPANY	461236CL00391000	6399	CC20 CSHS CHEER FOOD	252.81
03/10/2022	HEB GROCERY COMPANY	461236CL04391000	6499	CC36 WELBORN SUPPLY	124.21
03/10/2022	HEB GROCERY COMPANY	461236GH93491A01	6399	CC49 AMCHS GHOOPS	104.03
03/10/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC22 AMCHS FOOD	117.66
03/10/2022	HERFF JONES INC	1992110000411004	6499	SHIPPING	9.00
03/10/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO THROTTLE COUPLNG, TE	2,432.46
03/10/2022	JASON'S DELI	199213S481199021	6499	RUNNING PO FOR MEALS	175.80
03/10/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	68.59
03/10/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR SCHOOL	159.95
03/10/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR SCHOOL	83.64
03/10/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR SCHOOL	37.78
03/10/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR SCHOOL	73.69
03/10/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR SCHOOL	77.68
03/10/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR SCHOOL	63.84
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9781631139581-PB	12.76
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788466231602- HC	10.40
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788493684341-HC	14.40
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49368 9781646976997 GO, T	15.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49380 9781646977116 BOOK	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50935 9781640264878 ELVES	21.95

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03/10/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	78.47
03/10/2022	PEPSI BEVERAGES COMPANY	199236SB00191AAA	6412	WATER ORDER AMC SB DELIVE	92.63
03/10/2022	PIZZA HUT	2402350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	2,139.00
03/10/2022	PIZZA HUT	2402350004299000	6341	PIZZA FOR VARIOUS SCHOOLS	1,603.00
03/10/2022	PIZZA HUT	2402350011099000	6341	PIZZA FOR VARIOUS SCHOOLS	224.00
03/10/2022	POSITIVE PROMOTIONS INC	4612110010811000	6399	OS-5959 MH-18 DOG TAGS	400.00
03/10/2022	POSITIVE PROMOTIONS INC	4612110010811000	6399	SHIPPING	46.00
03/10/2022	SAFELITE FULFILLMENT INC	1992340092299062	6319	WINDSHIELD REPLACEMENTS F	1,101.96
03/10/2022	STATE COMPTROLLER	4612	2112.110	FEBRUARY SALES TAX	4.34
03/10/2022	STATE COMPTROLLER	4612	2112.201	FEBRUARY SALES TAX	1.82
03/10/2022	STATE COMPTROLLER	4612000000300000	5749	FEBSALESTAXDISCOUNT	-0.36
03/10/2022	STATE COMPTROLLER	8652	2112.1	FEBRUARY SALES TAX	140.81
03/10/2022	STATE COMPTROLLER	8652000000100000	6999	FEBSALESTAXDISCOUNT	-0.70
03/10/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	2821130004399000	6399	DIFFERENTIATION	53.00
03/10/2022	TASBO	1992410074499044	6498	NICOLE MACK CTSB0 APPLICA	75.00
03/10/2022	TEXAS LIBRARY ASSOCIATION	19921300111990SC	6411	TX BLUEBONNET AWARED AUTH	27.50
03/10/2022	TEXAS LIBRARY ASSOCIATION	19921300201990OW	6411	TLA GENERAL MEMBER REGIST	190.00
03/10/2022	TCTA	1992	2159	DED:V109 TCTA DUES	14.59
03/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,030.66
03/10/2022	A.M. DESIGNS	199236DM00399CFA	6399	SHIPPING	200.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG # 2-924 CAROUSEL	2,665.00
03/10/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000122038	6223	ACB-1 LAB 2 221 SESSION	100.00
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-FEB	371.69
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-FEB	10,382.91
03/10/2022	CHICK-FIL-A-HWY 6 LOCATION	4612110000111000	6499		184.86
03/10/2022	COCO LOCO RESTAURANT #2	1992110000131033	6499	BREAKFAST FOR JUNIORS SAT	211.70
03/10/2022	EDU SERVICE CENTER REG 6	1992130000199001	6411		175.00
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	008 CLINKSCALES 2/28	75.41
03/10/2022	EXXON/MOBIL BUSINESS CARD	461236UL00399000	6412	018 FALCO 2/13	29.78
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS SUPP	192.09
03/10/2022	HEB GROCERY COMPANY	199211PK11132032	6399	CC37 SC/HDST SUPPLIES	61.62
03/10/2022	HEB GROCERY COMPANY	1992135481199021	6399	CC20 C&I TRAINING FOO	63.73
03/10/2022	HEB GROCERY COMPANY	1992230004299042	6499	CC33 AMCMS FOOD	202.84
03/10/2022	HEB GROCERY COMPANY	199236BR00191AAA	6412	CC21 AMCHS TRACK	109.82
03/10/2022	HEB GROCERY COMPANY	2052117810734000	6399	CC40 PC/HDST SUPPLY	34.73
03/10/2022	HEB GROCERY COMPANY	2052327810834000	6399	CC38 PC/FR/HDST FOOD	64.11
03/10/2022	HEB GROCERY COMPANY	211211PI11224000	6399	CC24 RB STEM NIGHT SU	23.65

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03/10/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC2 FOOD PROCESS SUPP	187.42
03/10/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC001 KK SUPPLIES	70.10
03/10/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC36 AMCHS FOOD/DRINK	101.03
03/10/2022	HERFF JONES INC	1992110000411004	6499	2021-2022 GRADUATION DIPL	259.50
03/10/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO OIL RAIL SEAL, INDICA	660.14
03/10/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RPO 2DRAG LINKS, FUEL IN	109.54
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ESTIMATED SHIPPING/HANDLI	22.15
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788416721108-HC	16.80
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9789583055409-HC	23.20
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	XEROX® VITALITY COLORS™ C	16.50
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211AR042110FA	6399	CC8587 AMCMS SUPPLIES	29.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50040 9781623102722 COBRA	22.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50041 9781623102739 COPPE	22.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51013 9781663959041 10 M	23.99
03/10/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	16.52
03/10/2022	PIZZA HUT	2402350000499000	6341	PIZZA FOR VARIOUS SCHOOLS	120.00
03/10/2022	PIZZA HUT	2402350010299000	6341	PIZZA FOR VARIOUS SCHOOLS	28.00
03/10/2022	PIZZA HUT	2402350010799000	6341	PIZZA FOR VARIOUS SCHOOLS	224.00
03/10/2022	PIZZA HUT	2402350020199000	6341	PIZZA FOR VARIOUS SCHOOLS	35.00
03/10/2022	ROGUE WASTE RECOVERY & ENVIRONMENTA	1992340092299062	6219	WASTE PICK UP OF OLD FLUI	90.00
03/10/2022	HEATHER SEIBER	461236CH00199000	6499	INVOICE #1 ORCHESTRA FOR	400.00
03/10/2022	STATE COMPTROLLER	4612	2112.1	FEBRUARY SALES TAX	46.48
03/10/2022	STATE COMPTROLLER	4612000000100000	5749	FEBSALESTAXDISCOUNT	-0.23
03/10/2022	STATE COMPTROLLER	461200SO93400A03	5749	FEBSALESTAXCSHSGSOCCE	28.63
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600202990CA	6498	SMITH, CHARLOTTE	10.00
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	35.00
03/10/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00191AAA	6399	G400S TEXAS GLADIATOR - L	252.00
03/10/2022	WEX BANK	1992360000322038	6412	1007 HOWARD 2/12	63.83
03/10/2022	WEX BANK	1992360000322038	6412	1009 CLINKSCALES 2/11	106.07
03/10/2022	WEX BANK	199236OR00199CFA	6412	1011 MCCORMICK 2/9	9.44
03/10/2022	AMAZON COM LLC	461211S110911000	6399	VENTED PAPER PULP EGG CAR	19.99
03/10/2022	AMAZON COM LLC	461212LI04199000	6399	WELCOME DOOR SIGN WALL SI	12.23
03/10/2022	AMAZON COM LLC	461236CL04391000	6399	CASE COMPATIBLEWITH JBL F	14.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	120 X PARCHMENT PAPER SHE	14.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	DTECH 25FT VGA CABLE MALE	57.12
03/10/2022	AMAZON COM LLC	7142610089599000	6399	THIEVES ESSENTIAL OIL BLE	45.80
03/10/2022	AMAZON COM LLC	8652000000300000	6999	WOMENS FUZZY SOCKS SLIPPE	14.75



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03/10/2022	BATTERIES PLUS	1992	1311	CFL10523 26W 4100K 2 PIN	275.00
03/10/2022	CHAD BRONOWSKI	1992130000199001	6411	FUELRENTALTCEA DALLAS	35.69
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#PAC63140 BULLETIN BO	469.80
03/10/2022	C C CREATIONS LTD	461236DM00199000	6399	ART CHARGES	30.00
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501HEA15	39.20
03/10/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	FREIMSANANTONIOGILT	61.57
03/10/2022	DEMCO INC	19921200112990RB	6399	W12201700 SECUREFOLD BK J	72.04
03/10/2022	DEMCO INC	19921200112990RB	6399	W12201720 SECUREFOLD BK J	52.85
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764070 CLRTINTED ULT	60.37
03/10/2022	ERIC D EAKS	19922100811990CA	6411	MREIM HOUSTON OAP	111.47
03/10/2022	LEE A FEDORA	199236BH00191APS	6411	M REIM WALLERBPLYOFF	60.49
03/10/2022	STEVE FRY	199213BD001990FA	6411	M REIM SANANTONIOTMEA	199.03
03/10/2022	JORDYN ANN GETZ	1992360000322038	6412	FREIM KLEIN CDEMILK	12.88
03/10/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	582.65
03/10/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	277.84
03/10/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,261.28
03/10/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	244.99
03/10/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSALBES FOR VARIOUS S	7.14
03/10/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	212.70
03/10/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	T-500 NEW TIRES AND FRONT	659.35
03/10/2022	JACKIE HAHN	1992210088123031	6411	M REIM FTWORTH TSHA	204.80
03/10/2022	MARGENE G HARRISON	1992610081299023	6411	M REIM FEB 2022	17.20
03/10/2022	LISA HECKLER	1992510092599065	6411	M REIM FEB 2022	132.21
03/10/2022	VICTORIA HESTER	1992410074499044	6411	F REIM TASBOGRAPEVINE	53.40
03/10/2022	JEANS RESTAURANT SUPPLY	2402350000399000	6349	COMPARTMENT TRAYS FOR VAR	4,224.00
03/10/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6349	COMPARTMENT TRAYS FOR VAR	307.20
03/10/2022	THAD LASATER	1992410074499044	6411	M REIM TASBOGRAPEVINE	235.40
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	DOOR ALARM	74.95
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PORTABLE AC	383.79
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	BENCH CLAMPS	13.52
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUND STAKES	27.90
03/10/2022	MONOGRAMS & MORE	199236YB00399C03	6399	NL6010VINB MEN'S TRI-BLEN	783.00
03/10/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTERS, OIL, WIPERS	470.97
03/10/2022	DARA M POMYKAL	1992410074499044	6411	F REIM GRAPEVINETASBO	93.60
03/10/2022	DARA M POMYKAL	1992410074499044	6411	M REIM GRAPEVINETASBO	238.68
03/10/2022	ERNEST W REED	199236BH00191AAA	6411	M REIM KATY BH	91.26
03/10/2022	BONNIE S ROY	1992410074499044	6411	F REIM GRAPEVINETASBO	116.17

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03/10/2022	BONNIE S ROY	1992410074499044	6411	M REIM GRAPEVINETASBO	265.01
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	35.00
03/10/2022	THSPA	199236PW00191APS	6412.FEE	ENTRY AMC PL BOYS STATE A	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	UIL MUSIC REGION 8	199236BD04399CFA	6412	100- CONCERT BAND 42 MEMB	400.00
03/10/2022	WEX BANK	199213BD003990FA	6411	1014 SEALE 2/12	30.48
03/10/2022	WEX BANK	199213BD003990FA	6411	1014 SEALE 2/14	24.65
03/10/2022	WEX BANK	199236CH00199CFA	6412	1004 RAMOS 2/13	16.85
03/10/2022	WEX BANK	199236CY00391AAA	6412	1012 VIZQUERRA 2/14	33.33
03/10/2022	WEX BANK	199236OR00399CFA	6412	1015 HOOPER 2/13	50.80
03/10/2022	DEANNA PATTERSON	1992410074499044	6411	F REIM GRAPEVINETASBO	45.33
03/10/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
03/10/2022	ERNEST W REED	199236GH00391APS	6411	MREIMHOUSTONGHPLYOFF	218.00
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR ALL SCHOOLS	125.23
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	503.54
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	318.95
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR ALL SCHOOLS	346.65
03/10/2022	SCHOLASTIC INC	2112110010424000	6329	ESTIMATED SHIPPING/HANDLI	175.09
03/10/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM # 2000475 - STOREX P	27.16
03/10/2022	TEACHER SYNERGY LLC	199211SC202110CG	6399		25.00
03/10/2022	TEACHER SYNERGY LLC	199211SC202110CG	6399	PROCESSING FEE	2.99
03/10/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS	374.00
03/10/2022	TK SALES	2821510092499064	6319	LINER 24X32 BLACK	2,675.40
03/10/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE47989 RED POCKET FOLDE	54.33
03/10/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	GEO20014 EMBOSSED SEALS	29.19
03/10/2022	HIGH SCHOOL BBQ INC	8652000000100000	6999	AMCHS BBQ TEAM REGIONAL C	200.00
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	69.54
03/10/2022	JASON'S DELI	19921100112110RB	6499	TIP	10.00
03/10/2022	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING	61.84
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9780061346132-HCDJ	13.60
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9781930332591-HC	12.80
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788469833384-HC	10.40
03/10/2022	SCHJIE LI	2402000020200000	5751	MEAL REIMBURSMENT	70.25
03/10/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	66.72
03/10/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
03/10/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	BRAKE DRUMS AND SHOES 8 E	1,888.48
03/10/2022	MCALISTERS DELI	1992130000122038	6499	LUNCHES CTE 2/25/22	327.67

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03/10/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPLIES	165.35
03/10/2022	PEBBLE CREEK COUNTRY CLUB	199236GG00191AAA	6268	AMC GIRLS GOLF ACCESS 202	500.00
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49375 9781646977062 UNI B	15.96
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49607 9781646978397 YOU C	15.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50018 9781644875339 KING	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50019 9781644875346 NILE	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50235 9781663910479 CRAZY	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50847 9781644876237 BARR	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50925 9781640265127 HAWKS	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50936 9781640264885 FAIRI	21.95
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	48.38
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	47.79
03/10/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	17.70
03/10/2022	STATE COMPTROLLER	4612	2112.105	FEBRUARY SALES TAX	2.26
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6499	1 RESERVATIONS INVOICE# 6	20.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	199236AR00199CFA	6499	2 RESERVATION INVOICE# 6-	40.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600003990CA	6498	SPECK, JOI	10.00
03/10/2022	THSPA	199236PW00391APS	6412.FEE	ENTRY CS PL BOYS STATE AB	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	UIL MUSIC REGION 8	199236CH04299CFA	6412	935 - TREBLE CHORUS 14 ME	365.00
03/10/2022	UIL MUSIC REGION 8	199236CH04299CFA	6412	935- TREBLE CHORUS 17 MEM	365.00
03/10/2022	WEX BANK	199236CH00199CFA	6412	1004 RAMOS 2/12	49.16
03/10/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 2/17	38.68
03/10/2022	WORLDS FINEST CHOCOLATE INC	8652000000300000	6999	5609WFC \$1 BAR VP 60CT WF	1,650.00
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	617.09
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHOO	364.15
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR ALL SCHOOLS	387.65
03/10/2022	SCHOOL SPECIALTY LLC	4612115510211000	6399	ITEM # 2007088 AUSSIE POU	779.70
03/10/2022	SOFTWARE ONE INC	19922100811990CA	6399	CREATIVE CLOUD FOR ALL AP	376.35
03/10/2022	ZANE TAYLOR	199213BD041990FA	6411	M REIM SANANTONIOTMEA	199.03
03/10/2022	TEACHER SYNERGY LLC	199211SC202110CG	6399	660161 DEPTH AND COMPLEXI	7.00
03/10/2022	VOSS LIGHTING	1992	1311	PHLPT32W835A4PALTO PHIL	510.00
03/10/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
03/10/2022	LESLEY ZORN	199213BD042990FA	6411	F REIM SANANTONIOTMEA	265.50

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03/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,830.85
03/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
03/10/2022	A.M. DESIGNS	199236DM00399CFA	6399	CUSTOM NEST WAGON	3,250.00
03/10/2022	A.M. DESIGNS	461236DM00399000	6399	CUSTOM PYLON TRIM FOR 2 -	320.00
03/10/2022	A.M. DESIGNS	461236DM00399000	6399	FOAM PANEL - 4 X 8 ARCHWA	1,400.00
03/10/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE BROKEN GLASS IN R	429.47
03/10/2022	SUMMIT FIRE & SECURITY	1992510092599065	6247	FIRE SPINKER REPAIRS IN R	2,480.00
03/10/2022	ACADEMY LTD	199236BH00191AAA	6399	SPALDING RETURN	-69.99
03/10/2022	ACADEMY LTD	1992510092599065	6395	UNIFORM - JOSE ORTIZ	152.09
03/10/2022	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	ICE MACHINE PARTS	188.06
03/10/2022	BALLARD & TIGHE PUBLISHERS	1992110020325033	6399	CATALOG#:2-902 CAROUSEL S	2,232.00
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-FEB	4,340.11
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-FEB	138.85
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-FEB	8,920.44
03/10/2022	CSISD EDUCATION FOUNDATION	4612110000311000	6399	CSHS STUDENT- SCHOLARSHIP	1,000.00
03/10/2022	DIRECT EQUIPMENT SUPPLY LLC	1992340092299062	6248	TOW PACKAGE AND ACCESSORY	8,940.00
03/10/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	KRYSTLE CALDERON CONF#468	35.00
03/10/2022	EDU SERVICE CENTER REG 6	199213EH00399003	6411	REGISTRATION FOR NATALIE	175.00
03/10/2022	GANDY INK	461236OR04299000	6399	BLACK HOODIE XXL	47.40
03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC14 AMCHS FOOD LAB	94.76
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOOD/MEATS	34.99
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 FOODS 101	34.96
03/10/2022	HEB GROCERY COMPANY	199211PK10732032	6399	CC47 PC/PREK SUPPLIES	36.51
03/10/2022	HEB GROCERY COMPANY	199211S210532032	6399	CC11 RP/PREK	10.42
03/10/2022	HEB GROCERY COMPANY	199211S210532032	6499	CC11 RP/PREK FOOD	45.10
03/10/2022	HEB GROCERY COMPANY	1992130004299042	6499	CC52 AMCMS FOOD	46.21
03/10/2022	HEB GROCERY COMPANY	2052117810734000	6499	CC40 PC/HSST FOOD	37.34
03/10/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC50 SK/HDST FOOD	50.64
03/10/2022	HEB GROCERY COMPANY	205213OF862340EH	6399	CC44 EHS SUPPLIES	43.52
03/10/2022	HEB GROCERY COMPANY	205213OF862340EH	6499	CC25 EHS/BBPC WATER	30.00
03/10/2022	HEB GROCERY COMPANY	2052327810534000	6399	CC10 SWV/HDST	32.78
03/10/2022	HEB GROCERY COMPANY	2402350000399000	6341	FOOD FOR CATERING	25.66
03/10/2022	HEB GROCERY COMPANY	2402350093299000	6399	ARRANGEMENTS FOR EMPLOYEE	59.98
03/10/2022	HEB GROCERY COMPANY	4612230010999000	6399	CC52 FLOWERS	60.00
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	27.72
03/10/2022	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING	71.83
03/10/2022	JASON'S DELI	19921100112110RB	6499	TIP	10.00

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03/10/2022	JUNIOR ACHIEVEMENT USA	19922300043990WB	6499	1 TEAM REGISTRATION	150.00
03/10/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR SCHOOL	74.75
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN: 9788469886113-HC	13.60
03/10/2022	LECTORUM PUBLICATIONS INC	4612120010499000	6329	ISBN:9780888998637-HCDJ	15.16
03/10/2022	PEBBLE CREEK COUNTRY CLUB	199236BG00391AAA	6268	CSHS BOYS GOLF ACCESS 202	500.00
03/10/2022	PEBBLE CREEK COUNTRY CLUB	199236GG00391AAA	6268	CSHS GIRLS GOLF ACCESS 20	500.00
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50043 9781623102753 RATTL	22.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50233 9781663910424 CHILL	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50234 9781663910462 ESCAP	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50237 9781663910639 AMAZ	19.99
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	45.43
03/10/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	SUPPLIES FOR AG MECH PROJ	1,843.61
03/10/2022	PIZZA HUT	2402350010599000	6341	PIZZA FOR VARIOUS SCHOOLS	350.00
03/10/2022	PIZZA HUT	2402350010999000	6341	PIZZA FOR VARIOUS SCHOOLS	336.00
03/10/2022	ROCKDALE ISD	199236GH00391APS	6268	ROCKDALE ISD GYM RENTAL/G	532.85
03/10/2022	STATE COMPTROLLER	4612	2112.111	FEBRUARY SALES TAX	6.08
03/10/2022	STATE COMPTROLLER	8652	2112.3	FEBRUARY SALES TAX	3.23
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600001990CA	6498	GUNNINK, MACKENZIE	10.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600003990CA	6498	PERKINS, GWENDOLYN	10.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00191APS	6412.FEE	ENTRY AMC PL STATE GIRLS	35.00
03/10/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT FOR HOSTED GI	22.40
03/10/2022	WEX BANK	1992360000322038	6412	1005 STUTTS 2/19	55.37
03/10/2022	WEX BANK	1992360000322038	6412	1008 MUNOZ 2/13	24.57
03/10/2022	WEX BANK	1992360000322038	6412	1008 STUTTS 2/28	209.56
03/10/2022	WEX BANK	199236GH00191APS	6411	1003 HINES 2/9	30.52
03/10/2022	WEX BANK	199236OR00199CFA	6412	1011 MCCORMICK 2/12	48.21
03/10/2022	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	BIRTHDAY COOKIES FOR STAF	15.00
03/10/2022	AMAZON COM LLC	1992110000122038	6397	DEWALT 20V MAX XR IMPACT	319.00
03/10/2022	AMAZON COM LLC	1992110000122038	6397	TEKTON 1/2" DRIVE IMPACT	16.00
03/10/2022	AMAZON COM LLC	1992110000122038	6399	HAPY SHOP PAPER FASTENERS	9.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	SHARPIE S-GEL, GEL PENS,	9.48
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	ROUND MAGNETS WITH ADHESI	9.99
03/10/2022	AMAZON COM LLC	19921100107111PC	6399	CODENAMES DISNEY FAMILY E	19.50
03/10/2022	AMAZON COM LLC	1992110010711KPC	6399	EOOUT 24PCS PLASTIC POCKE	57.57
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	AMAZON BASICS HEAVY DUTY	12.22
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	2000 TACTICAI RED RAFFLE	6.95

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03/10/2022	AMAZON COM LLC	19921100110110GP	6399	BEYOURSELF MINI FIDGET TO	19.99
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	PAPER FLAIR FELT TIP PENS	14.49
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	WINSPIN 10 SLOT HEAVY DUT	53.90
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	AVERY 2 POCKET FOLDERS- 4	9.98
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	FASTPRO 10PK 9 LED MINI F	18.99
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	NATIONAL GEOGRAPHICS KIDS	9.36
03/10/2022	BRIAN ALFORD	199236SP00199C01	6412	F REIM KATY CYPARK	51.37
03/10/2022	AMAZON COM LLC	1992110000122038	6399	SCOTCH CONTRACTOR GRADE M	21.76
03/10/2022	AMAZON COM LLC	1992110000122038	6399	SDTC TECH 4PK 1" TEE PVC	67.45
03/10/2022	AMAZON COM LLC	1992110004222038	6399	ADTECH 220-345-5 HOT GLUE	19.93
03/10/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 2231 FIN ALIGNMENT	69.90
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	10 PACK PLASTIC ART TRAYS	12.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	ASTROBRIGHTS MEGA COLLECT	50.42
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MELISSA & DOUG CONSTRUCTI	8.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MELISSA & DOUG WOODEN STA	13.31
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	NEENAH WAUSAU PAPER PREMI	10.60
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	11 HOLES CLEAR POLY ENVEL	17.98
03/10/2022	AMAZON COM LLC	1992110010723031	6399	BOAO COLORED ROUND DOT ST	9.49
03/10/2022	AMAZON COM LLC	1992110010723031	6399	MCPINKY SUPER DOMINO BLOC	26.99
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	12 PACK GIANT BUBBLE WAND	19.49
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	PLAYDOH MODELING COMPOUND	20.31
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	TICONDEROGA MY FIRST PENC	2.89
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	CLIPBOARDS- 25PK	29.99
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	HANJHI MOVES A MOUNTAIN	12.59
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	INCREDIBLY DEAD PETS OF R	13.99
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	BUBBLE MACHINE	31.59
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	PACON TRU-RAY CONSTRUCTIO	7.98
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	SUNWORKS HEAVYWEIGHT CONS	3.79
03/10/2022	AMAZON COM LLC	19921100112113RB	6399	REGAL GAMES VELOCITY DICE	27.96
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	COLORFUL PHOTO CARDS DIAG	12.99
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	HORIECHALY TRANSPORTATION	4.19
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	PACON SPECTRA GLITTER- PU	6.94
03/10/2022	AMAZON COM LLC	19921100202110CG	6399	4E EXPANDABLE BREATHING B	12.90
03/10/2022	AMAZON COM LLC	19921150102110CH	6399	ARROW HOME PRODUCTS TUMBL	11.30
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	KEY EDUCATION SENTENCE BU	15.99
03/10/2022	AMAZON COM LLC	199211CH042110FA	6399	VELVET NON-SLIP SUIT CLOT	121.44
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	: KICKO CURLING RIBBON -	12.99

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03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	120 PIECES PLASTIC PLATES	34.59
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	50PCS COLORED WOODEN CLOT	13.96
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	AMAZON BASICS ASSORTED SI	6.99
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	LOCTITE FUN TAK MOUNTING	4.58
03/10/2022	AMAZON COM LLC	1992210081499025	6399	COOKIES VARIETY PACK ASSO	33.99
03/10/2022	AMAZON COM LLC	1992210081499025	6399	FIBER ONE SOFT BAKED COOK	11.08
03/10/2022	AMAZON COM LLC	19922300107990PC	6399	BURGUNDY TISSUE 48 SHEET	6.98
03/10/2022	AMAZON COM LLC	19922300112990RB	6399	DE 100PCS METAL BADGE CLI	10.99
03/10/2022	AMAZON COM LLC	19923100112990RB	6399	RUBY FINDS A WORRY BIG BR	14.19
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	HAIR COMB 5" POCKET SIZE	11.25
03/10/2022	AMAZON COM LLC	1992340092299062	6319	MIC FOR MR. SILVA AND COU	31.99
03/10/2022	AMAZON COM LLC	1992340092299062	6319	REDUCERS AND LIGHTS	40.02
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	IRISH DRESS FOR WOMEN GRE	20.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN HOODED ROBE CLOAK KNI	21.98
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN'S ANKLE COFFEE, X-LAR	31.99
03/10/2022	AMAZON COM LLC	1992410074399043	6399	WESTCOTT ROSEWOOD HANDLE	6.47
03/10/2022	AMAZON COM LLC	461211S110911000	6399	1600 DOTS 1" ROUND COLOR	7.99
03/10/2022	AMAZON COM LLC	461211S110911000	6399	XYARK 12 PCS COLORFUL NOT	39.18
03/10/2022	AMAZON COM LLC	461211S510211000	6399	SWINGLINE STAPLER, OPTIM	58.80
03/10/2022	AMAZON COM LLC	461212LI04199000	6399	INTERCHANGEABLE MINI WELC	20.99
03/10/2022	AMAZON COM LLC	461212LI04199000	6399	VINYL WALL ART DECAL - TH	12.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	KATE 6.5X10FT BRICK PHOTO	78.77
03/10/2022	AVINEXT	1992530072699TTK	6397	ERGOTRON YES 36 CART	2,798.00
03/10/2022	AVINEXT	1992530072699TTK	6397	HP COLOR LASERJET ENTERPR	2,582.00
03/10/2022	AVINEXT	69221100748111E9	6397	ERGOTRON YES 24 CHARGING	47,693.00
03/10/2022	BATTERIES PLUS	1992340092299062	6319	6 SLA BATTERIES FOR BUSES	670.20
03/10/2022	CHAD BRONOWSKI	1992130000199001	6411	F REIM TCEA DALLAS	81.02
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	1188271 LAP MEMORY STOPWA	288.00
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NK897020 CORE SHORT - 01	329.85
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	FK0993 ALPHASKIN SHORT TI	792.00
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	FK0998 ALPHASKIN SHORT TI	234.00
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	FQ0082 MNS TEAM ISSUE FUL	245.00
03/10/2022	ASEEDAW DEAL	1992110088123031	6411	F REIM TSHA FTWORTH	125.00
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764080 CLRTINED ULT AG	60.37
03/10/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM OCT 2021	156.36
03/10/2022	BRIAN EDWARDS	199236BG00391AAA	6412	M REIM FEB 2022	118.42
03/10/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	684.70



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03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#C0080 - COPPER SHEET, 30	56.98
03/10/2022	AMAZON COM LLC	1992110000122038	6397	INGERSOLL RAND 2135QXPA 1	225.72
03/10/2022	AMAZON COM LLC	1992110000122038	6399	ZUPAYIPA 15PC AC 6A/250V	6.99
03/10/2022	AMAZON COM LLC	1992110000311003	6397	HOME OFFICE CHAIR INNER S	109.99
03/10/2022	AMAZON COM LLC	1992110004222038	6399	32 COLORS LONG 3D PEN/PRI	31.97
03/10/2022	AMAZON COM LLC	1992110004222038	6399	MYNT3D SUPER 3D PEN, 1.75	159.96
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	200 PACK BULK KOOWIN SMAL	4.59
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	KINETIC SAND, THE ORIGINA	7.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MATICAN PUSH POP FIDGET T	22.98
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	RETRACTABLE BADGE REEL WI	15.98
03/10/2022	AMAZON COM LLC	1992110010723031	6399	BIGOTTERS 360PCS SUPER DO	16.88
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	ASTROBRIGHTS MEGA COLLECT	17.49
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	CLASSROOM PRIVACY SHIELDS	53.87
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	CRAYOLA LOW ODOR DRY ERAS	12.29
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	EXPO LOW ODOR DRY ERASE M	42.70
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	SHARPIE 75846 PERMANENT M	18.25
03/10/2022	AMAZON COM LLC	19921100110110ET	6396	ESTIMATED SHIPPING/HANDLI	12.72
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	CRAZY LOOP STRAWS - PACK	13.99
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW ODOR DRY ERASE M	10.49
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	PAPER MATE FLARI FELT TIP	20.02
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	SLIDER PENCIL CASE - BOX	49.48
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	SUNEE PLASTIC MESH ZIPPE	14.85
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	BOSTITCH HEAVY DUTY STAPL	26.99
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	SHARPIE TANK STYLE HIGHLI	13.18
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	TECUNITE 25PC POLYHERDRAL	8.95
03/10/2022	AMAZON COM LLC	19921100112112RB	6399	PLAYDOH MODELING CLAY 10	70.56
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	GET OUT, KIDS MAGNIFYING	19.99
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	M&D JIGSAW PUZZLE BUNDLE	32.99
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	ROCK COLL. 250 PCS BULK R	21.46
03/10/2022	AMAZON COM LLC	1992110088123031	6399	SOLVING DISPROPORTIONALIT	34.95
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	ENGLISH PHONICS POSTER LA	15.99
03/10/2022	AMAZON COM LLC	199211CH042110FA	6399	SOOPHEN POLY NECKTIE	104.85
03/10/2022	AMAZON COM LLC	199211SC202110CG	6399	NATIONAL GEOGRAPHIC ROCK	21.99
03/10/2022	AMAZON COM LLC	1992210080199038	6399	AVERY SQUARE LABEL 2X2	8.59
03/10/2022	AMAZON COM LLC	19921153102110CH	6399	COOGAM WOODEN BLOCKS PUZZ	19.96
03/10/2022	AMAZON COM LLC	19921153102110CH	6399	EDUCATIONAL INSIGHTS KANO	61.96
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	2000 TACTICAI PURPLE RAFF	6.95

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03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	CELLOPHANE WRAP ROLL BLUE	8.49
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	ELMER'S ALL PURPOSE SCHOO	7.77
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	LIN.PEN BALLPOINT PENS ME	12.59
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	MR PEN- CORRECTION FLUID,	7.99
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	SAMMONS PRESTON-66112 HOM	13.92
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	SCOTCH MAGIC TAPE, 12 ROL	19.82
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	WOOD-CASED #2 HB PENCILS,	29.98
03/10/2022	AMAZON COM LLC	19921200101990SK	6399	PROLOSO 40 PCS JUMPING TO	21.99
03/10/2022	AMAZON COM LLC	19921200101990SK	6399	WATINC RANDOM 70PCS SQUEE	37.99
03/10/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL DELUXE ORA	10.89
03/10/2022	AMAZON COM LLC	19922300107990PC	6399	SKINNY TUMBLERS (4 PACK)	34.95
03/10/2022	AMAZON COM LLC	19923100112990RB	6399	JABARI JUMPS	7.99
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	8 PIECES FLEA LICE COMBS	6.99
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	ALWAYS MAXI SIZE 2 SUPER	8.17
03/10/2022	AMAZON COM LLC	199236CL00391C03	6497	50 SHEETS BLACK TISSUE PA	12.99
03/10/2022	AMAZON COM LLC	199236CL00391C03	6497	ALLGALA 12PK VALUE PREMIU	21.95
03/10/2022	AMAZON COM LLC	461211S510211000	6399	HOMEST LIGHTWEIGHT CARRYI	26.71
03/10/2022	AMAZON COM LLC	461211S510211000	6399	MESH PENCIL HOLDER METAL	14.99
03/10/2022	AMAZON COM LLC	461211S510211000	6399	SHARPIE FINE POINT PERMAN	18.54
03/10/2022	AMAZON COM LLC	461212LI04199000	6399	BOOKS ARE UNIQUELY PORTAB	9.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	15 PACKS MUSLIN BAGS CLOT	16.59
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	PACK OF 12 WEDDING STYLE	89.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	SMALL FISH &#8204;ORGANIC	12.95
03/10/2022	AMAZON COM LLC	8652000000300000	6999	12 PACK WINTER BEANIE HAT	39.35
03/10/2022	AMAZON COM LLC	8652000000300000	6999	TMANGO CAMERA LENS COFFEE	12.99
03/10/2022	AMAZON COM LLC	8652000000300000	6999	WOMEN FUZZY SLIPPER SOCKS	31.48
03/10/2022	CHAD BRONOWSKI	1992130000199001	6411	PARKREIM TCEA DALLAS	31.00
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM# BICMPLWP241 BIC XST	470.00
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500FGN	94.55
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	FQ0189 WOS TEAM ISSUE FU	784.00
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764030 CLRTINTED ULT A	60.37
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764050 CLRTINTED ULT A	60.37
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764140 CLR ULT AGGR LA	60.37
03/10/2022	MICHAEL DIXON	199213BD003990FA	6411	MREIMSANANTONIOTMEA	199.03
03/10/2022	EDUCATION SERVICE CENTER REGION 4	1992310088123031	6411	LINDSEY PROPST, SESSION#	35.00
03/10/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM NOV 2021	112.09
03/10/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR CSHS	435.14

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03/10/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG BASTROP 2/1	110.87
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#P0065 - POTASSIUM IODATE	95.98
03/10/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	819.61
03/10/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	32.29
03/10/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,626.26
03/10/2022	AMAZON COM LLC	1992210081499025	6399	NABISCO TEAM FAVORITES VA	6.98
03/10/2022	AMAZON COM LLC	1992230000399003	6399	PENDEL ENERGEL-X RETRACTA	26.86
03/10/2022	AMAZON COM LLC	19923100043990WB	6399	AMAZON BASICS GRAPH RULED	58.50
03/10/2022	AMAZON COM LLC	19923100112990RB	6399	THE WORLD NEEDS MORE PURP	9.99
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	96 KITS - BULK CASE OF WH	166.99
03/10/2022	AMAZON COM LLC	1992340092299062	6319	IPR VALVES 4	203.96
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	RENAISSANCE MEDIEVAL IRIS	54.98
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	SHIPPING	2.99
03/10/2022	AMAZON COM LLC	199236SB00391AAA	6399	BADEN BALLISTIC LEATHER P	246.08
03/10/2022	AMAZON COM LLC	4612110010411000	6399	CUBE TIMERS CUBE KITCHEN	77.94
03/10/2022	AMAZON COM LLC	461211S110911000	6399	POST IT MINI NOTES CAPE T	8.58
03/10/2022	AMAZON COM LLC	461211S510211000	6399	CUTTING MAT FOR CRICUT 12	37.78
03/10/2022	AMAZON COM LLC	461212LI04199000	6399	QUEEKAY ONCE UPON A TIME	9.99
03/10/2022	AMAZON COM LLC	7142610089599000	6399	PENCIL SHARPENER, MANUAL	5.39
03/10/2022	AMAZON COM LLC	7142610089599000	6399	RAINBOW TOYFROG STAR FLEX	39.98
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NK897020 CORE SHORT - 546	329.85
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NKCQ0307 SHOWTIME PANT -	675.00
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NKDC2647 ACADEMY BACKPACK	859.80
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NKDH4800 S/S COMPRESSION	1,079.60
03/10/2022	JENNIFER R BYROAD	1992410074599063	6411	F REIM GRAPEVINETASBO	151.27
03/10/2022	JENNIFER R BYROAD	1992410074599063	6411	M REIM GRAPEVINETASBO	236.64
03/10/2022	C C CREATIONS LTD	461236DM00199000	6399	AMCHS OAP 2022 SHIRTS - 2	314.50
03/10/2022	C C CREATIONS LTD	461236DM00399000	6399	S608 PA L/S WOVEN 55/45 B	1,078.50
03/10/2022	MICHAEL DIXON	199213BD003990FA	6411	FREIMSANANTONIIOTMEA	121.42
03/10/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM JAN 2022	135.31
03/10/2022	GWENDOLYN F ELDER	1992130000199001	6411	PARK REIM AUSTIN SWIM	9.00
03/10/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSALBES FOR VARIOUS S	10.63
03/10/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	169.27
03/10/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	102.70
03/10/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,845.20
03/10/2022	GLAZIER FOODS CORP	2402350010999000	6341	DISPOSABLES FOR CREEK VIE	157.75
03/10/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	186.53

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03/10/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSALBES FOR VARIOUS S	8.14
03/10/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,441.93
03/10/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	211.29
03/10/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,642.58
03/10/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	NEW TIRES AND FRONT END A	618.41
03/10/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	BLEACHER CONTROL	136.35
03/10/2022	BRENDA KAY GUILLEN	1992610081299023	6411	M REIM FEB 2022	39.43
03/10/2022	JEANS RESTAURANT SUPPLY	2402350011099000	6349	COMPARTMENT TRAYS FOR VAR	1,812.72
03/10/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	3,922.87
03/10/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	36.99
03/10/2022	LEE ENTERPRISES	1992410074899048	6491	SHAFFER/ RFCSP 22-013 HAIL	290.08
03/10/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY MARCH 2022	-361.11
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	290.02
03/10/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	674.03
03/10/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	7,685.15
03/10/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	259.47
03/10/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	126.65
03/10/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSALBES FOR VARIOUS S	9.93
03/10/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	176.56
03/10/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	372.29
03/10/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,451.16
03/10/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,263.15
03/10/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	282.85
03/10/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	3,130.41
03/10/2022	LISA HECKLER	1992510092599065	6411	M REIM DEC 2021	100.80
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010799000	6349	COMPARTMENT TRAYS FOR VAR	976.08
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010899000	6349	COMPARTMENT TRAYS FOR VAR	1,533.84
03/10/2022	JEANS RESTAURANT SUPPLY	2402350020199000	6349	COMPARTMENT TRAYS FOR VAR	2,928.24
03/10/2022	LEE ENTERPRISES	1992410074899048	6491	RFP 22-009 PAINT AND PAIN	172.72
03/10/2022	LOWES HOME CENTERS INC	1992410074899048	6399	GE 2.0 CU FT MICROWAVE FO	227.05
03/10/2022	LOWES HOME CENTERS INC	2402350000199000	6342	CONSUMABLES FOR AMCHS	42.61
03/10/2022	EDEN TAYLOR MICHAELS	199213SC00199001	6411	F REIM CAST FTWORTH	53.59
03/10/2022	CARLA MITCHELL	1992410074499044	6411	PARKREIMGRAPEVINTASBO	17.86
03/10/2022	MONOGRAMS & MORE	1992510092399063	6395	ZZJCK JACKET GREY LARGE	12.00
03/10/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM FEB 2022	110.74
03/10/2022	ORIENTAL TRADING COMPANY INC	19923300112990RB	6399	13761020 LIQUID WATERCOLO	44.99
03/10/2022	ORIENTAL TRADING COMPANY INC	19923300112990RB	6399	ESTIMATED SHIPPING/HANDLI	6.48

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03/10/2022	KEVIN ROSS	1992210080199038	6411	F REIM CTATSANANTONIO	123.55
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	THE IMPACT CYCLE: WHAT IN	79.90
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	2,087.71
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR ALL SCHOOLS	1,373.40
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	3,052.00
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR ALL SCHOOLS	619.92
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR ALL SCHOOLS	449.37
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR ALL SCHOOLS	394.20
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHOO	284.55
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR ALL SCHOOLS	423.15
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	437.24
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	454.65
03/10/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM # 017673 - TICONDERO	3.70
03/10/2022	CARMELLA R SHAFER	1992410074599063	6411	F REIM GRAPEVINETASBO	220.62
03/10/2022	KEITH SLAUGHTER	1992530072699TTK	6411	M REIM DALLAS TCEA	219.96
03/10/2022	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	1,512.00
03/10/2022	MEGAN SYMANK	1992360000391AAA	6411	MREIM HUNTSVILLE REG6	30.66
03/10/2022	TEXAS CHORAL DIRECTORS ASSN	199213CH001990FA	6411	2022 CONVENTION REGISTRAT	140.00
03/10/2022	TK SALES	1992510092499064	6249	SCRUBBER REPAIRS	1,557.33
03/10/2022	TK SALES	1992510092499064	6319	PAD HOLDER	206.54
03/10/2022	TK SALES	2821510092499064	6319	TORK MINI TISSUE	3,500.00
03/10/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR CH	169.76
03/10/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSALBES FOR VARIOUS S	9.37
03/10/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	243.88
03/10/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,510.52
03/10/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	245.55
03/10/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,440.79
03/10/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CAFT TABLE WHEELS	361.44
03/10/2022	BRENDA KAY GUILLEN	2052320086234000	6411	M REIM FEB 2022	39.43
03/10/2022	JACKIE HAHN	1992210088123031	6411	F REIM FTWORTH TSHA	89.40
03/10/2022	ION WAVE TECHNOLOGIES INC	1992410074599063	6398	ENTERPRISE SOURCING ANNUA	19,025.00
03/10/2022	KENDRA LEIGH JONES	199213BD042990FA	6411	MREIM SANANTONIO TMEA	199.03
03/10/2022	THAD LASATER	1992410074499044	6411	F REIM TASBOGRAPEVINE	23.15
03/10/2022	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	693.45
03/10/2022	LOWES HOME CENTERS INC	1992110000122038	6399	TOOLS, LUMBER, MATERIALS	1,060.94
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ACETONE	40.32
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	NUMBER DECALS	16.14

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03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING SUPPLIES	237.90
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SUPPLIES	283.10
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	CABLE CLAMPS	11.30
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	QUICKSET CONCRETE	30.66
03/10/2022	LOWES HOME CENTERS INC	8652000000100000	6999	#1053455 CRAFTMAN TOP MNT	300.00
03/10/2022	JUSTIN MALOTT	1992360000122038	6412	FREIMPASADENAFFACDE	24.75
03/10/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO WIPERS, OIL , FILTERS	289.90
03/10/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	FEB '22 MH/TRAUMA COUNSEL	900.00
03/10/2022	MARANDA PAIGE RITCH	1992360000322038	6412	FREIM PASADENAFFACDE	24.75
03/10/2022	KEVIN ROSS	1992210080199038	6411	FUELREIM CTATSANANTON	45.10
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	FOCUS ON TEACHING	55.90
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	STRATEGIC READING GROUPS:	27.95
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	997.65
03/10/2022	SCHOLASTIC INC	2112110010424000	6329	431 PAPERBACK BOOKS FOR L	1,945.71
03/10/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM # 2040565 - MUSGRAVE	6.10
03/10/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	PRODUCT # 1059969 - FELLO	8.64
03/10/2022	MEGAN SYMANK	199236GH00391APS	6411	MREIMROCKDALEGHPLYOFF	131.50
03/10/2022	MEGAN SYMANK	199236GH00391APS	6411	MREIMSANANTONGHPLYOFF	199.03
03/10/2022	TK SALES	2821510092499064	6319	TORK ROLL TOWELS	3,934.00
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	MASONRY BIT	9.01
03/10/2022	LOWES HOME CENTERS INC	461236CH00199000	6399	SUPPLIES FOR AMCHS 2021-2	2,548.22
03/10/2022	JUSTIN MALOTT	1992360000122038	6412	FREIMKLEINCDEPOULTRY	24.75
03/10/2022	MONOGRAMS & MORE	1992510092399063	6395	ZZJCK JACKET BLACK LARGE	12.00
03/10/2022	MONOGRAMS & MORE	1992510092399063	6395	ZZJCK JACKET BLACK XL	24.00
03/10/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	56/3006 BRILLIANT BINGO B	47.45
03/10/2022	PARTS TOWN LLC	1992510092599065	6319	BLOWER MOTOR	686.12
03/10/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM FEB 2022	92.38
03/10/2022	MOLLEY A PERRY	1992410081499025	6411	MREIMHOLDSWORTHLEADER	125.83
03/10/2022	BONNIE S ROY	1992410074499044	6411	PARK/TOLLSREIMGRAPEVI	96.99
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	BETTER CONVERSATIONS: COA	55.90
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	THINKING STRATEGIES FOR S	31.95
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	WHAT ARE YOU GROUPING FOR	33.95
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	113.48
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	328.80
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR ALL SCHOOLS	303.70
03/10/2022	SCHOLASTIC INC	2550130081124000	6299	GETTING STARTED WITH RISE	999.00
03/10/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	PRODUCT # 2049504 - PENDA	108.64

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03/10/2022	JODIE SMITH	199213EH00199001	6411	MREIMELAECHUNTSVILE	61.89
03/10/2022	SOUTHWASTE DISPOSAL LLC	2402350000399000	6249	PUMP GREASE TRAP	517.50
03/10/2022	ERIN STUTTS	1992360000322038	6412	FUELREIM SANANGELO	64.91
03/10/2022	MEGAN SYMANK	199236GH00391APS	6411	MREIMALDINE GHPLYOFF	192.10
03/10/2022	WEST MUSIC COMPANY INC	4612110010411000	6399	H100 HARMONY SOPRANO RECO	56.25
03/10/2022	WEST MUSIC COMPANY INC	4612110010411000	6399	HI00 HARMONY SOPRANO RECO	675.00
03/10/2022	MACGILL SCHOOL NURSE SUPPLIES	1992330000499004	6399	CVHS/DAEP NURSING SUPPLIE	250.34
03/10/2022	TOP NOTCH BOILER SERVICE	1992510092599065	6249	SERVICE CALL - BOILER ISS	750.00
03/10/2022	JESSICA WILKERSON	2112130010924000	6411	F REIM ROUNDROCK	72.43
03/10/2022	ZONDA INTELLIGENCE	1992410081399024	6291	DEMOGRAPHIC SERVICES	14,250.00
03/10/2022	LESLEY ZORN	199213BD042990FA	6411	M REIM SANANTONIOTMEA	199.03
03/10/2022	NOELLE ADAMS	199213BD203990FA	6411	FREIMSANANTONIOTMEA	130.20
03/10/2022	NOELLE ADAMS	199213BD203990FA	6411	MREIMSANANTONIOTMEA	199.03
03/10/2022	AMAZON COM LLC	1992110000122038	6399	500PC PAPER ASTENERS BRAD	9.99
03/10/2022	AMAZON COM LLC	1992110000122038	6399	FANGKINGNO 10PC 1"WHITE P	14.99
03/10/2022	AMAZON COM LLC	1992110000122038	6399	LDK SOLDERING IRON KIT EL	111.92
03/10/2022	AMAZON COM LLC	1992110004222038	6399	ESTES 1754 WIZARD FLYING	139.98
03/10/2022	AMAZON COM LLC	1992110004222038	6399	NATURAL WOOD CRAFT STICKS	14.99
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	SELF-INKING STAMP REFILL	8.49
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	24 PACKS PLASTIC ENVELOPE	45.98
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MOTLAN MONTESSORI MAGNETI	40.00
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH LONG LASTING STORA	15.48
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATOR,	21.99
03/10/2022	AMAZON COM LLC	19921100105110RP	6329	THE ALAMO	7.99
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	CHICK BROODER	107.66
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE LAPBOARDS	21.56
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	MAGIC SPONGE ERASER	28.99
03/10/2022	AMAZON COM LLC	19921100107110PC	6399	JBL PARTYBOX 710 - PARTY	799.95
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	SYLKYCLOVER DRY ERASE CIR	9.99
03/10/2022	AMAZON COM LLC	1992110010921033	6399	LEGO CLASSIC GRAY BASEPLA	21.98
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	PACK OF 50 WOODEN CLOTHES	6.71
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	PROCASE KIDS EAR PROTECTI	79.95
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	SCOTCH THERMAL LAMINATING	24.99
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	6PK DIGITAL TIMER SET	29.98
03/10/2022	AMAZON COM LLC	1992110011111KSC	6399	CRAYOLA CRAYON CLASSPACK-	43.40
03/10/2022	AMAZON COM LLC	1992110011111KSC	6399	SCHOOLGIRL STYEL TWINKLE	12.99
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	COLORATIONS WASHABLE TEMP	14.85



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03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	LOVEINUSA PUNCH CRAFT SET	9.98
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	LULU HOME BUBBLE CONCENTR	14.99
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	MAVALUS TAPE 1" WHITE	28.88
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	SCHOLASTIC TEACHING RESOU	14.99
03/10/2022	AMAZON COM LLC	1992110088123031	6399	BLUE SUMMIT SUPPLIES 30 P	12.99
03/10/2022	AMAZON COM LLC	1992110088123031	6399	SCHOOL SMART SINGLE BEVEL	19.53
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	JUNIOR LEARNINGSENTENCE F	10.85
03/10/2022	AMAZON COM LLC	199211CH001110FA	6399	PORTABLE CHARGER	24.75
03/10/2022	AMAZON COM LLC	199211MT04211042	6399	GERM X HAND SANITIZER 12	26.45
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	CLEAR CELLOPHANE WRAP ROL	8.29
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	DUM DUMS ORIGINAL POPS, 4	24.57
03/10/2022	AMAZON COM LLC	199211SC202110CG	6499	JOLLY RANCHER ASSORTED FR	10.99
03/10/2022	AMAZON COM LLC	199211SC202110CG	6499	ULTIMATE ASSORTED VALENTI	29.95
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	COMMAND SMALL CLEAR WIRE	10.32
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	CRAYOLA ULTRA CLEAN WASHA	15.88
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	MEAD SPIRAL NOTEBOOKS, 1	13.49
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	NOVELINKS PHOTO CASE 4" X	67.96
03/10/2022	AMAZON COM LLC	19921200109990CV	6329	LIBRARY BOOKS - 30 TITLE	408.18
03/10/2022	AMAZON COM LLC	19921300043990WB	6399	CHINET COMFORT 16 OZ CUPS	129.50
03/10/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL DELUXE RED	9.78
03/10/2022	AMAZON COM LLC	1992210081499025	6399	WHISPS CHEESE CRISPS	14.99
03/10/2022	AMAZON COM LLC	1992230000199001	6399	ELII 900 PIECES TABS STIC	19.98
03/10/2022	AMAZON COM LLC	1992340092299062	6319	MAXX FORCE HIGH PRESSURE	119.96
03/10/2022	AMAZON COM LLC	199236CL00391C03	6399	DISPOSABLE CLEAR PLASTIC	39.98
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN'S PIRATE SHIRT BLACK	25.98
03/10/2022	AMAZON COM LLC	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	14.80
03/10/2022	AMAZON COM LLC	4612110010411000	6399	PORTABLE PIR MOTION SENSO	44.97
03/10/2022	AMAZON COM LLC	461211S110911000	6399	ASTROBRIGHTS MEGA COLLECT	17.49
03/10/2022	AMAZON COM LLC	461211S110911000	6399	BLANK NATURAL PULP EGG CA	31.58
03/10/2022	AMAZON COM LLC	461211S110911000	6399	LABUK 29PCS ZIPPER PENCIL	15.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	SWIFFER SWEEPER 2-IN-1 MO	16.84
03/10/2022	AMAZON COM LLC	7142610089599000	6399	HASBRO GAMING TROUBLE BOA	9.89
03/10/2022	AMAZON COM LLC	7142610089599000	6399	HYGLOSS 25 SHEETS SILVER,	10.46
03/10/2022	AMAZON COM LLC	7142610089599000	6399	JUBOURY 1054PCS BUILDING	20.98
03/10/2022	AMAZON COM LLC	7142610089599000	6399	SAMSILL 100 PACK 8.5" X 1	16.99
03/10/2022	AVINEXT	19921100112110ET	6396	ITEM# MUY 1MFFADPW - 3.5	9.00
03/10/2022	C C CREATIONS LTD	461236DM00399000	6399	19295-0473 OAP 2022 SHRIT	107.85

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03/10/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501BKHE	39.20
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501HEA06	39.20
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500BLK	139.20
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18500NAV	23.20
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	W'S SIDELINE 21 TRAINING	216.00
03/10/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL	196.26
03/10/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	F REIM KLEIN CDE	18.61
03/10/2022	JAMES DAWSON	1992360000322038	6412	F REIM BEAUMONTSKILLS	91.18
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764000 CLRTINED ULT AG	60.37
03/10/2022	DISCOUNT SCHOOL SUPPLY	199211EI10232048	6397	MATCART RESTMAT CART	131.60
03/10/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTALGGBASTROP2/16	87.13
03/10/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,978.89
03/10/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSALBES FOR VARIOUS S	1.24
03/10/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	331.29
03/10/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSALBES FOR VARIOUS S	9.14
03/10/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	227.87
03/10/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSALBES FOR VARIOUS S	9.39
03/10/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,444.20
03/10/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E JAN 22 EHS/BBPC	342.66
03/10/2022	JEANS RESTAURANT SUPPLY	2402350000199000	6349	COMPARTMENT TRAYS FOR VAR	3,840.00
03/10/2022	JEANS RESTAURANT SUPPLY	2402350004299000	6349	COMPARTMENT TRAYS FOR VAR	1,536.00
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010999000	6349	COMPARTMENT TRAYS FOR VAR	1,254.96
03/10/2022	LEE ENTERPRISES	1992410074899048	6491	SHAHER/ RFCSP#22-016 RESU	275.56
03/10/2022	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	5,536.60
03/10/2022	LOWES HOME CENTERS INC	1992340092299062	6319	FITTINGS FOR LUBE BAY	14.20
03/10/2022	LOWES HOME CENTERS INC	1992340092299062	6319	HITCH BALL FOR T-501	9.98
03/10/2022	LOWES HOME CENTERS INC	199236DM00399CFA	6399	SUPPLIES FOR THEATRE SETS	1,814.52
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CONTACT CEMENT	34.54
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	DRIP PANS AND TAPE	56.35
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	HEATER	155.73
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	HVAC SUPPLIES	104.45
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	1,140.43
03/10/2022	LOWES HOME CENTERS INC	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	140.63
03/10/2022	LOWES HOME CENTERS INC	8652000000100000	6999	SUPPLIES FOR FFA PROJECT	472.69
03/10/2022	JANE MCCORMICK	199213OR001990FA	6411	F REIM TMEASANANTONIO	73.78
03/10/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM FEB 2022	100.74
03/10/2022	CARLA MITCHELL	1992410074499044	6411	MREIM GRAPEVINE TASBO	229.32

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03/10/2022	NAPA AUTO PARTS	1992340092299062	6319	CR TAKEN TWICE REPAY	18.00
03/10/2022	CHRISTOPHER J NEELY	1992410074499044	6411	MREIM GRAPEVINETASBO	239.85
03/10/2022	CHRISTOPHER J NEELY	1992410074499044	6411	PARKREIMGAYLORDTASBO	72.94
03/10/2022	PARADISE VALLEY LANDSCAPES LLC	1992510092699066	6249	IRRIGATION REPAIRS DONE A	1,270.12
03/10/2022	ERNEST W REED	199236GH00391APS	6411	M REIM KATY GH PLYOFF	91.26
03/10/2022	MARANDA PAIGE RITCH	1992360000322038	6412	FREIM SANANGELO	31.53
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR ALL SCHOOLS	2,022.69
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR ALL SCHOOLS	263.35
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	366.30
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	429.50
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR ALL SCHOOLS	637.10
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	325.65
03/10/2022	KRISTEN SEALE	199213BD043990FA	6411	F REIM SANANTONIOTMEA	117.52
03/10/2022	ERIN STUTTS	1992360000322038	6412	PARK REIM AIRPORT	21.00
03/10/2022	MEGAN SYMANK	199236BH00191APS	6411	MREIMGIDDINGSBHPLYOFF	68.79
03/10/2022	TK SALES	2821510092499064	6319	40X46 LINERS BLACK	4,510.00
03/10/2022	TK SALES	2821510092499064	6319	TORK TISSUE	7,000.00
03/10/2022	A.M. DESIGNS	461236DM00399000	6399	CUSTOM CAPITAL	450.00
03/10/2022	BRIAN ALFORD	199236UL00199C01	6412		168.00
03/10/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	4,875.53
03/10/2022	BROADWAY TEACHING GROUP	199213DM202990FA	6411	ONLINE CONFERENCE REGISTR	299.00
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-FEB	130.99
03/10/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	2 WASHER RES. FOR BUSES	152.16
03/10/2022	EDU SERVICE CENTER REG 6	199213EH00399003	6411	REGISTRATION FOR 9-12 STA	195.00
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	002 JONES 2/18	63.25
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 STUTTS 3/6	73.29
03/10/2022	EXXON/MOBIL BUSINESS CARD	199236CS00191APS	6412	011 MARQUARDT 2/19	99.41
03/10/2022	EXXON/MOBIL BUSINESS CARD	199236SP00399C03	6412	016 STRAWN 2/9	58.90
03/10/2022	GANDY INK	461236OR04299000	6399	BLACK HOODIE MEDIUM	165.90
03/10/2022	GROUP DYNAMIX LLC	8652000000300000	6999	DEPOSIT FOR ORCHESTRA GRO	2,000.00
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS SUPPL	53.82
03/10/2022	HEB GROCERY COMPANY	1992110010723031	6399	CC17 SPED FOOD SUPP	141.36
03/10/2022	HEB GROCERY COMPANY	1992110010923031	6399	CCCV SPED FOOD	108.39
03/10/2022	HEB GROCERY COMPANY	199211PK10135032	6399	CC42 SK CLASS SUPPLY	13.10
03/10/2022	HEB GROCERY COMPANY	199211PK11132032	6499	CC37 SC/HDST FOOD	37.16
03/10/2022	HEB GROCERY COMPANY	1992130000199001	6399	CC31 AMCHS SUPPLIES	52.73
03/10/2022	HEB GROCERY COMPANY	19921300102990CH	6399	CC35 CH STAFF MTG SUP	15.48

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03/10/2022	HEB GROCERY COMPANY	19922300112990RB	6499	CC24 RB 50MEN FOOD	283.29
03/10/2022	HEB GROCERY COMPANY	1992530072699TTK	6399	CC TECH 50MEN SUPPLY	37.11
03/10/2022	HEB GROCERY COMPANY	2052327810734000	6499	CC38 PC/FR/HDST FOOD	58.76
03/10/2022	HEB GROCERY COMPANY	211211PI11224000	6399	CC27 RB STEAM NIGHT	22.74
03/10/2022	HEB GROCERY COMPANY	2402350093299000	6399	BOUQUET FOR EMPLOYEES	6.96
03/10/2022	HEB GROCERY COMPANY	461236BV20199000	6499	CC33 OW FOOD PANTRY	385.56
03/10/2022	HEB GROCERY COMPANY	7132610089799000	6399	CC54 SDC SUPPLIES	19.84
03/10/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC36 AMCHS FOOD	178.03
03/10/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO DRIVER SEAT BELT, TUR	1,974.62
03/10/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VGT AND EGR 141	2,426.51
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	8.79
03/10/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	144.57
03/10/2022	JASON'S DELI	199213S481199021	6499	RUNNING PO FOR MEALS	196.56
03/10/2022	JOY TOURS & TRAVEL LLC	199236GH00391APS	6412	FAN BUS TO SAN ANTONIO ST	1,700.00
03/10/2022	JUNIOR ACHIEVEMENT USA	4612360000199000	6499	1 TEACHER TEAM	150.00
03/10/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR SCHOOL	119.45
03/10/2022	MUMFORD ISD	199200S100000A00	5752	GAME SETTLEMENT GIRLS BAS	766.25
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	BANKERS BOX LITERATURE SO	16.82
03/10/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	OFFICE DEPOT® BRAND TRANS	14.60
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49608 9781646978403 YOU C	15.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49665 9781646978731 FANTA	15.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49688 9781646978946 FAMIL	16.46
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50020 9781644875353 POLAR	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50813 9781644875643 WEASE	17.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50930 9781640265172 SNOW	21.95
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	37.17
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	35.40
03/10/2022	PIZZA HUT	2402350004199000	6341	PIZZA FOR VARIOUS SCHOOLS	945.00
03/10/2022	TERRI ROBINSON	461236UL00199000	6216	JUDGE FOR UIL STATE CONGR	200.00
03/10/2022	SAFELITE FULFILLMENT INC	1992340092299062	6319	T-00 WINDSHIELD AND 198 W	960.95
03/10/2022	HEATHER SEIBER	199236CH00199CFA	6299	INVOICE # 2 ACCOMPANIST F	780.00
03/10/2022	STATE COMPTROLLER	4612	2112.41	FEBRUARY SALES TAX	0.38
03/10/2022	STATE COMPTROLLER	4612	2112.43	FEBRUARY SALES TAX	11.58
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600201990CA	6498	SERICANO, AMALIA	10.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	199211AR003110FA	6412	3 RESERVATIONS	20.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00

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03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	UIL MUSIC REGION 8	199236BD04399CFA	6412	100-CONCERT BAND 49 MEMBE	400.00
03/10/2022	WEX BANK	1992360000322038	6412	1005 STUTTS 2/20	21.90
03/10/2022	WEX BANK	1992360000322038	6412	1007 GARRETT 3/3	29.03
03/10/2022	WEX BANK	1992360000322038	6412	1008 MUNOZ 2/10	61.19
03/10/2022	WEX BANK	1992360000322038	6412	REBATE1008MUNOZ3/4	-13.05
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	COLOP SELF-INKING TIME AN	49.70
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	AVERY CLEAR EASY PEEL SHI	12.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	CARSON DELLOSA BIRTHDAY C	12.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	CRAYOLA LOW ODOR DRY ERAS	10.51
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	MINI DRY ERASE ERASERS, I	13.29
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	ZILPOO 5 TIER - PLASTIC D	24.99
03/10/2022	AMAZON COM LLC	1992110010225033	6399	BRAZILIAN PORTUGUESE-ENGL	14.95
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATING	13.99
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	CLIPBOARDS	37.90
03/10/2022	AMAZON COM LLC	19921100105110RP	6399	PAPERMATE FLAIR FELT TIP	3.97
03/10/2022	AMAZON COM LLC	1992110010723031	6399	LEARNING RESOURCES TUMBLE	24.99
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	40 COUNT HAWAIIAN FLOWER	11.99
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	LABUK 29PCS ZIPPER PENCIL	15.99
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	MASTER MAGNETICS CUT FLEX	6.59
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	NATURE GIFT STOR 5 LIVE C	26.55
03/10/2022	AMAZON COM LLC	19921100110110ET	6396	RECHARABLE & PORTABLE PA	640.00
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	AVERY DURABLE VIEW 3 RING	8.78
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	OXFORD TWIN POCKET FOLDER	10.86
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	SINCEROPUCT ANIMAL STICKE	5.97
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	TREND T580 STINKY STICKER	13.81
03/10/2022	AMAZON COM LLC	19921100112112RB	6399	GIFT BAGS MEDIUM WHITE KR	24.99
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	POST IT TABS 2" SOLID ASS	13.59
03/10/2022	AMAZON COM LLC	1992110011211KRB	6399	SCOTCH PRO THERMAL LAMINA	38.98
03/10/2022	AMAZON COM LLC	199211FO00111001	6399	AP SPANISH, PREPARING FOR	58.95
03/10/2022	AMAZON COM LLC	199211FO00111001	6399	JARLINK 590-IN-1 DIVIDER	55.53
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	: DONUT CANDY BIRTHDAY PA	12.99
03/10/2022	AMAZON COM LLC	199211SC00311003	6399	ADTECH 10 INCH HOT STICKS	18.90
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	AMAZON BASICS TWIN POCKET	23.38
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	COMMAND POSTER HANGING ST	9.06
03/10/2022	AMAZON COM LLC	199211SE00111001	6399	EAZYHOLD SILICONE ADAPTIV	34.95

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03/10/2022	AMAZON COM LLC	19921200101990SK	6399	MAGNA-TILES 100-PIECE CLE	119.99
03/10/2022	AMAZON COM LLC	19921300043990WB	6399	COFFEE MATE LIQUID CREAME	152.00
03/10/2022	AMAZON COM LLC	1992210080199038	6399	1IN THE OFFICE SIGN HERE	12.39
03/10/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL DELUXE RTX	10.95
03/10/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL DELUXE VIO	35.76
03/10/2022	AMAZON COM LLC	19922100811990CA	6399	LOGITECH MK570 WIRELESS W	64.99
03/10/2022	AMAZON COM LLC	1992230000399003	6399	WEDGE-IT - THE ULTIMATE D	47.80
03/10/2022	AMAZON COM LLC	19922300112990RB	6399	COMMAND CLEAR MEDIUM HOOK	21.98
03/10/2022	AMAZON COM LLC	19922300112990RB	6399	G4FREE 68 INCH AUTO OPEN	29.99
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	50 UNITS OF PLASTIC PARTY	13.98
03/10/2022	AMAZON COM LLC	19923300109990CV	6399	ZACURATE 500BL FINGERTIP	16.19
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN'S ANKLE BANDED PANTS	33.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MENS PIRATE SHIRT	129.90
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEN'S PIRATE SHIRT	207.84
03/10/2022	AMAZON COM LLC	4612110010411000	6399	BOLD CHALK MARKERS - DRY	29.82
03/10/2022	AMAZON COM LLC	4612110010411000	6399	RERII BOOKCASE, 3 TIER SM	149.64
03/10/2022	AMAZON COM LLC	4612110010411000	6399	SONGMICS 43 INCHES FOLDIN	176.34
03/10/2022	AMAZON COM LLC	4612230020299000	6399	175 PCS ROSE GOLD PARTY S	25.51
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	37 ITEMS FOR THEATER OAP	734.58
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	AMAZON BASICS 4-SHELF ADJ	64.99
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	CLEAR WINDOW KRAFT BREATH	16.39
03/10/2022	AMAZON COM LLC	461236DM00399000	6399	SOFT CAL KING WHITE FLAT	59.48
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#ITA30016 PERMANENT M	73.75
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000BLK	225.10
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	SHIPPING	133.00
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764100 CLRTINED ULT AG	60.37
03/10/2022	DEMCO INC	19921200112990RB	6399	W13764100 CLRTINTED ULT A	29.09
03/10/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM DEC 2021	67.16
03/10/2022	GWENDOLYN F ELDER	1992130000199001	6411	MREIMAUSTINSTATESWIM	124.02
03/10/2022	FIKES WHOLESAL INC	1992340092299062	6311	DIESEL FUEL 7500 GALLONS	21,597.52
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#A0006 - ACETIC ACID REAG	44.46
03/10/2022	STEVE FRY	199213BD001990FA	6411	F REIM SANANTONIOTMEA	54.20
03/10/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,890.90
03/10/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	225.50
03/10/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSALBES FOR VARIOUS S	8.63
03/10/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,068.53
03/10/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	210.47

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03/10/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSALBES FOR VARIOUS S	8.05
03/10/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	115.41
03/10/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	47.67
03/10/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	114.00
03/10/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSALBES FOR VARIOUS S	10.82
03/10/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,480.96
03/10/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	465.44
03/10/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY JAN 22 EHS/BBPC	18.86
03/10/2022	JEANS RESTAURANT SUPPLY	2402350004199000	6349	COMPARTMENT TRAYS FOR VAR	1,612.80
03/10/2022	JOHNSON SUPPLY	2402350010599000	6319	FC3056F - 1/2 HP 1140RPM	390.49
03/10/2022	KENDRA LEIGH JONES	199213BD042990FA	6411	PARKREIMSANANTOTMEA	45.00
03/10/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	12.00
03/10/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	88.50
03/10/2022	TERESA LAFFIN	199213EH00399003	6411	MREIMHUNTSVILLESTAAR	79.09
03/10/2022	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING MATERIALS AND S	477.44
03/10/2022	LOWES HOME CENTERS INC	1992340092299062	6319	NOZZLES FOR HOSE IN SHOP	20.85
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ICE MACHINE FITTINGS	44.64
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLYWOOD AND DOOR	114.19
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	RAIN GUAGES	8.14
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	BUSHES FOR FRONT SIGN AT	61.65
03/10/2022	LOWES HOME CENTERS INC	1992510092699066	6319	DRILL BITS	24.69
03/10/2022	JUSTIN MALOTT	1992360000122038	6412	FREIMCYPRESSCDEPOULTR	18.60
03/10/2022	MONOGRAMS & MORE	1992510092399063	6395	ZZJCK JACKET BLACK MEDIUM	24.00
03/10/2022	NAPA AUTO PARTS	1992340092299062	6319	EGR COOLERS, ONE SET FOR	2,109.21
03/10/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	FEB '22 MH/TRAUMA COUNSEL	300.00
03/10/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	14090760 TEDDY BEAR KIDS	33.33
03/10/2022	MARLON OUTING	1992	2119	PAYROLL REISSUE	245.35
03/10/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	TIRES FOR T-32	132.80
03/10/2022	ERNEST W REED	199236BH00191APS	6411	MREIMROCKDALEBHPLYOFF	63.00
03/10/2022	MARANDA PAIGE RITCH	1992360000322038	6412	F REIM KLEIN CDE	14.02
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	ESTIMATED SHIPPING/HANDLI	17.95
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	THE REFLECTION GUIDE TO T	39.90
03/10/2022	JARIUS W SAN ANGELO	1992510092399063	6411	F REIM TASBOGRAPEVINE	61.51
03/10/2022	JOEL ROSS SATTERWHITE	1992360000322038	6412	FREIM BEAUMONT SKILLS	56.69
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR ALL SCHOOLS	451.65
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	625.05
03/10/2022	KEITH SLAUGHTER	1992530072699TTK	6411	PARK REIM TCEA	15.00



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03/10/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,258.11
03/10/2022	ERIN STUTTS	1992360000322038	6412	FREIM SANANGELO	81.34
03/10/2022	ZANE TAYLOR	199213BD041990FA	6411	F REIM SANANTONIOTMEA	157.00
03/10/2022	TK SALES	2821510092499064	6319	TORK HAND TOWELS	7,868.00
03/10/2022	THSPA	199236PW00391APS	6412.FEE	ENTRY CS PL BOYS STATE AB	-35.00
03/10/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
03/10/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
03/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	109,654.36
03/10/2022	A.M. DESIGNS	461236DM00399000	6399	FOAM PANEL - 4 X 6 FENCE	1,200.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG #: II-CH-ST DIGI	910.00
03/10/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG : 3-385 FRAMES FO	1,236.00
03/10/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-FEB	288.12
03/10/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	002 MALOTT 2/11	43.48
03/10/2022	AKABANI GAMAL	2402000000300000	5751	STUDENT MEALS REIMBUR	140.00
03/10/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	CUSTODIAL SUPPLIES	358.36
03/10/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	ESTIMATED SHIPPING/HANDLI	17.15
03/10/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC12 AMCHS FLORAL	251.08
03/10/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 FOODS/MEATS	50.90
03/10/2022	HEB GROCERY COMPANY	1992110000323031	6399	CC45 SPED/CSHS SUPPLY	74.38
03/10/2022	HEB GROCERY COMPANY	199211PK10832032	6499	CC39 FR/PREK FOOD	151.75
03/10/2022	HEB GROCERY COMPANY	199211PK11032032	6399	CC23 GP/PREK SUPPLIES	20.50
03/10/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC27 RP/PREK	67.07
03/10/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC53 SWV/PREK FOOD	93.53
03/10/2022	HEB GROCERY COMPANY	19921300110990GP	6499	CC51 GP FOOD	86.96
03/10/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC32 BO CAKE&CREAMER	43.82
03/10/2022	HEB GROCERY COMPANY	2052117710934000	6399	CC51 CV/HDST SUPPLY	19.93
03/10/2022	HEB GROCERY COMPANY	2052117710934000	6499	CC51 CV/HDST FOOD	33.80
03/10/2022	HEB GROCERY COMPANY	2052117810934000	6499	CC44 CV/HDST FOOD	95.17
03/10/2022	HEB GROCERY COMPANY	2052117910134000	6399	CC50 SK/HDST SUPPLIES	69.91
03/10/2022	HEB GROCERY COMPANY	461236CL04391000	6499	CC36 WELBORN FOOD	273.50
03/10/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	373.11
03/10/2022	JASON'S DELI	19921100112110RB	6499	GRADE LEVEL PLANNING	147.49
03/10/2022	JASON'S DELI	19921100112110RB	6499	TIP	7.00
03/10/2022	KILGORE COLLEGE	461236BL00399000	6412	RANGERETTE REVELS 2022 SP	675.00
03/10/2022	KPHS BLACK CAT THEATRE BOOSTER CLUB	199236DM00199CFA	6412	BI-DISTRICT B-AREA 1-REGI	700.00
03/10/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR SCHOOL	19.13
03/10/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR SCHOOL	84.93

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03/10/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR SCHOOL	84.44
03/10/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR SCHOOL	176.34
03/10/2022	MARENEM INC	19921100111111SC	6399	# 2018 SECRET STORIES DE	109.00
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	49821 9781646979684 BIG	22.96
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50232 9781663910387 CASE	19.99
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50850 9781644876268 SNOW	19.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	50941 9781640262867 DRAGS	21.95
03/10/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	51259 9781728439167 TRIP	20.99
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	52.51
03/10/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	49.56
03/10/2022	PIZZA HUT	2402350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	593.00
03/10/2022	PIZZA HUT	2402350010499000	6341	PIZZA FOR VARIOUS SCHOOLS	77.00
03/10/2022	ROCKDALE ISD	199236GH00191APS	6268	ROCKDALE ISD GYM RENTAL/G	398.59
03/10/2022	WESTON RUSSELL	199236CH00199CFA	6299	ACCOMPANIEST FOR SOLO AND	840.00
03/10/2022	JOHN SCHAFFER	2402000000400000	5751	MEAL REFUND	101.40
03/10/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	6 11R22.5 REG. NEEDS TIRE	1,790.58
03/10/2022	STATE COMPTROLLER	4612	2112.3	FEBRUARY SALES TAX	71.63
03/10/2022	STATE COMPTROLLER	4612	2112.4	FEBRUARY SALES TAX	5.65
03/10/2022	STATE COMPTROLLER	461200S100100000	5755	FEBSALESTAXDISCOUNT	-1.61
03/10/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	2821130004399000	6399	METAPHORS AND ANALOGIES	49.00
03/10/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992110000138038	6222	EMT BASIC CLASS (EMS 117	6,650.00
03/10/2022	TEXAS ART EDUCATION ASSOCIATION	19923600003990CA	6498	SULLIVAN, GEORGIA	10.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	THSWPA	199236PW00391APS	6412.FEE	ENTRY CS PL CORPUS CHRIST	35.00
03/10/2022	WEX BANK	1992360000122038	6412	1008 WILLIAMS 2/26	33.09
03/10/2022	WEX BANK	1992360000322038	6412	1004 RHODES 3/2	28.41
03/10/2022	WEX BANK	1992360000322038	6412	1008 MUNOZ 2/12	196.91
03/10/2022	AMAZON COM LLC	1992110000122038	6399	MAKERBOT PLA FILAMENT 1.7	57.96
03/10/2022	AMAZON COM LLC	1992110000122038	6399	SNAPMAKER PLA 3D PRINTER	49.98
03/10/2022	AMAZON COM LLC	1992110004211042	6399	500 PACK - VOLTY ID PREMI	59.98
03/10/2022	AMAZON COM LLC	1992110004222038	6399	GORILLA GLOUE, 20GM	27.00
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	2000 PLUS 12-IN 1 SELF-IN	10.55
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	COSCO 2000 PLUS E12REPLAC	4.30
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	COSCO 2000 PLUS SELF-INKI	36.00
03/10/2022	AMAZON COM LLC	19921100043110WB	6399	PAG 2 PACKS DESKTOP FILE	20.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	KINETIC SAND THE ORIGINAL	9.99

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03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	KINETIC SAND, TWINKLY TEA	8.69
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	PLAY-DOH MODELING COMPOUN	24.99
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	ROYAL BINGO SUPPLIES MAGN	15.98
03/10/2022	AMAZON COM LLC	1992110010111KSK	6399	SCOTCH THERMAL LAMINATING	29.77
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	PAPER MATE MIRADO BLACK W	28.25
03/10/2022	AMAZON COM LLC	19921100104110SV	6399	PRINTABLE VINYL FOR INKJE	13.99
03/10/2022	AMAZON COM LLC	19921100107110PC	6399	ASURION 3 YEAR ELECTRONIC	73.99
03/10/2022	AMAZON COM LLC	1992110010723031	6399	LANDTAIX KIDS MAGNET TILE	44.97
03/10/2022	AMAZON COM LLC	19921100108110FR	6399	MODEL 874100 STEP 2 PLAYH	203.99
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	PILOT G2 PREMIUM GEL ROLL	25.00
03/10/2022	AMAZON COM LLC	19921100109110CV	6399	SHIPPING AND HANDLING	7.95
03/10/2022	AMAZON COM LLC	19921100110110ET	6396	PANASONIC AA BATTERY CHAR	179.70
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	ALLIANCE RUBBER BANDS - 8	28.68
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	SPARKLE METALLIC CONFETTI	9.95
03/10/2022	AMAZON COM LLC	19921100110110GP	6399	THERMAL LAMINATING POUCHE	21.98
03/10/2022	AMAZON COM LLC	19921100111114SC	6399	PAPER MATE 73015 PINK ERA	4.02
03/10/2022	AMAZON COM LLC	1992110011111KSC	6399	ETA HAND2MIND MANIPULATIT	8.61
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	SULYN PETAL PINK GLITTER	6.24
03/10/2022	AMAZON COM LLC	1992110011111PSC	6399	SULYN TURQUOISE GLITTER	7.41
03/10/2022	AMAZON COM LLC	19921100202110CG	6399	EUCLIDEAN CUB SET	10.99
03/10/2022	AMAZON COM LLC	19921151102110CH	6399	INSPIRED THINKERS MAGNETI	21.99
03/10/2022	AMAZON COM LLC	199211EH00111001	6399	APPERSON 20260 882-E COMP	54.50
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	: DONUT BIRTHDAY PARTY DE	35.98
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	: TINY MILLS 24 PCS CUPCA	9.99
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	CANDY RUBBER KEYCHAINS, P	25.94
03/10/2022	AMAZON COM LLC	199211MT202110CG	6399	MINI SKATER 800 PCS 4" ME	6.79
03/10/2022	AMAZON COM LLC	199211OR003110FA	6399	HEAVY DUTY VIDEO CAMERA T	139.99
03/10/2022	AMAZON COM LLC	199211OR003110FA	6399	VESTIL CPRO-800LP CHAIR,	1,100.05
03/10/2022	AMAZON COM LLC	199211PE04111041	6399	CHAMPION SPORTS SUPER SPE	587.82
03/10/2022	AMAZON COM LLC	199211SC202110CG	6499	A GREAT SURPRISE SOUR PAR	23.99
03/10/2022	AMAZON COM LLC	199211SS00311003	6399	SELMA BY DAVID OYELOWO	21.60
03/10/2022	AMAZON COM LLC	19921200101990SK	6399	100 PCS SLAP BRACELETS PA	17.95
03/10/2022	AMAZON COM LLC	19921200101990SK	6399	DREAMPARK 80 PACK MINI EM	39.99
03/10/2022	AMAZON COM LLC	19921200110990GP	6399	ABC LIFE ACCORDIAN FILE O	16.99
03/10/2022	AMAZON COM LLC	1992210080199038	6399	BIC BRITE LINER HIGHLIGHT	5.41
03/10/2022	AMAZON COM LLC	1992210081499025	6399	CLEANITIZE DISINFECTANT W	14.99
03/10/2022	AMAZON COM LLC	1992210081499025	6399	NATURE VALLEY GRANOLA CUP	5.88

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03/10/2022	AMAZON COM LLC	1992210081499025	6399	SMEAD THREE-RING BINDER I	18.77
03/10/2022	AMAZON COM LLC	1992210088123031	6399	AVERY ADDRESS LABELS (51	41.66
03/10/2022	AMAZON COM LLC	1992230000399003	6399	BIC CRISTAL XTRA BOLD FAS	4.72
03/10/2022	AMAZON COM LLC	19922300107990PC	6399	WHITE SHEER PAW PRINTS RI	13.59
03/10/2022	AMAZON COM LLC	19922300111990SC	6399	PENDEL ENERGEL X RUBBER G	6.99
03/10/2022	AMAZON COM LLC	19922300111990SC	6399	PENDEL ENERGELX PENS- BLA	14.99
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	MEDIEVAL IRISH COSTUME OV	54.98
03/10/2022	AMAZON COM LLC	199236DM04299CFA	6399	STEAMPUNK VINTAGE JACKET	89.97
03/10/2022	AMAZON COM LLC	4612110010411000	6399	DII HYACINTH COLLECTION S	112.50
03/10/2022	AMAZON COM LLC	461211S110911000	6399	BEESTECH 450+ DINOSAUR ST	7.95
03/10/2022	AMAZON COM LLC	461211S110911000	6399	ENERGIZER LED TAP LIGHT 4	38.18
03/10/2022	AMAZON COM LLC	461211S110911000	6399	EOOUT 24PC A5 COLORED JOU	21.99
03/10/2022	AMAZON COM LLC	461211S110911000	6399	INSECT BUG BUTTERFLY SCRA	9.59
03/10/2022	AMAZON COM LLC	461236CL04391000	6399	JBL FLIP 5, WATERPROOF PO	129.95
03/10/2022	AMAZON COM LLC	8652000000300000	6999	CHAPSTICK CLASSIC COLLECT	39.35
03/10/2022	AVINEXT	19921100110110ET	6396	LUMENS DC125 LADIBUG DOCU	498.00
03/10/2022	AVINEXT	69221100748111E9	6397	ERGOTRON YES 36 CHARGING	41,970.00
03/10/2022	BATTERIES PLUS	1992510092599065	6319	T8 BALLAST	125.00
03/10/2022	BLACK ROCK TECHNOLOGY GROUP	4812110181111000	6399	ITEM # 103104613 ZAGG RUG	995.00
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	MSTAP100 MEASURING TAPE 1	39.00
03/10/2022	BSN SPORTS LLC	199236BR00391AAA	6399	NKCQ0306 SHOWTIME FULL ZI	975.00
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#REL5744301 THERMAL L	450.00
03/10/2022	C C CREATIONS LTD	461236DM00199000	6399	AMCHS OAP 2022 SHIRTS - 1	21.50
03/10/2022	C C CREATIONS LTD	461236DM00399000	6399	DIGITIZING FEE	50.00
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	BE3501DPH	19.60
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000GLD	37.10
03/10/2022	C C CREATIONS LTD	7142610089599000	6499	GI18000SFG	18.55
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	5500OX MNS C2 FLEECE HOOD	324.00
03/10/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	FK0992 ALPHASKIN SHORT TI	630.00
03/10/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	FREIM PASADENAFFACDE	24.75
03/10/2022	EDUCATION SERVICE CENTER REGION 4	1992310088123031	6411	JENNIFER COTTRELL, SESSIO	35.00
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP6257 - LEAD TESTING SU	74.31
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#H0002 - HEXANES, REAGENT	35.13
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#I0039 - IODINE SOLN, 12/	33.76
03/10/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	HAZARD FEE	27.00
03/10/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	813.48
03/10/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,900.85

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03/10/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSALBES FOR VARIOUS S	12.67
03/10/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	238.87
03/10/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,018.64
03/10/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	206.57
03/10/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSALBES FOR VARIOUS S	7.87
03/10/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSALBES FOR VARIOUS S	12.12
03/10/2022	LISA HECKLER	1992510092599065	6411	M REIM JAN 2022	161.46
03/10/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES JAN 2022 HS/PR	104.02
03/10/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	COPIES EES JAN 2022 HS/PR	104.02
03/10/2022	JEANS RESTAURANT SUPPLY	2402350004399000	6349	COMPARTMENT TRAYS FOR VAR	1,920.00
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010299000	6349	COMPARTMENT TRAYS FOR VAR	976.08
03/10/2022	JEANS RESTAURANT SUPPLY	2402350010499000	6349	COMPARTMENT TRAYS FOR VAR	768.00
03/10/2022	JEANS RESTAURANT SUPPLY	2402350020399000	6349	COMPARTMENT TRAYS FOR VAR	3,207.12
03/10/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	82.00
03/10/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	15.00
03/10/2022	LEE ENTERPRISES	1992410074899048	6491	SHAFER/ RFCSP 22-015 SWV	283.18
03/10/2022	LOWES HOME CENTERS INC	1992110000122038	6399	MISCELLANEOUS HARDWARE, T	142.50
03/10/2022	LOWES HOME CENTERS INC	1992230000199001	6399	ITEM #255460 - MICROWAVE	299.00
03/10/2022	LOWES HOME CENTERS INC	1992230000199001	6399	ITEM #929863 - WARRANTY F	59.97
03/10/2022	LOWES HOME CENTERS INC	1992230000199001	6399	ITEM #931896 - WARRANTY	64.97
03/10/2022	LOWES HOME CENTERS INC	1992360000391AAA	6399	5 TIER HEAVY DUTY STEAL U	151.05
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	HEATER FOR FOREST RIDGE P	81.87
03/10/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP TOOLS	189.05
03/10/2022	LOWES HOME CENTERS INC	2402350020199000	6342	855348 1-7/8-IN COMBINATI	41.22
03/10/2022	LISA H MARTINEZ	1992610081299023	6411	M REIM FEB 2022	17.64
03/10/2022	MUSIC IN MOTION INC	199236BD00399CFA	6412	BANDS OF AMERICA CHAMPION	462.50
03/10/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	11.51
03/10/2022	DEANNA PATTERSON	1992410074499044	6411	M REIM GRAPEVINETASBO	239.85
03/10/2022	ERNEST W REED	199236GH00391APS	6411	MREIMROCKDALEGHPLYOFF	64.23
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	MATHEMATIZE IT! (6-8)	65.90
03/10/2022	SAGE PUBLICATIONS INC	2821130004399000	6399	STEP INTO STUDENT GOAL SE	63.90
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR ALL SCHOOLS	679.99
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	287.48
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR ALL SCHOOLS	549.40
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR ALL SCHOOLS	462.30
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR ALL SCHOOLS	486.23
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	519.35

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03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR ALL SCHOOLS	600.22
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHO	398.98
03/10/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR ALL SCHOOLS	205.58
03/10/2022	JON SEALE	199213BD003990FA	6411	FREIM TMEA SANANTONIO	130.36
03/10/2022	KEITH SLAUGHTER	1992530072699TTK	6411	F REIM DALLAS TCEA	50.26
03/10/2022	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	760.00
03/10/2022	MEGAN SYMANK	1992360000191AAA	6411	MREIM HUNTSVILLE REG6	30.67
03/10/2022	MEGAN SYMANK	1992360000191AAA	6411	MREIMTHSADASANMARCOS	141.57
03/10/2022	ZANE TAYLOR	199213BD041990FA	6411	PARKREIMSANTONIoTMEA	38.00
03/10/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	381.25
03/10/2022	TK SALES	2821510092499064	6319	LINER 40X46 BLACK	2,255.00
03/10/2022	CHRISTY R TUCKER	20523200862340EH	6411	M REIM FEB 2022	93.72
03/10/2022	CHRISTY R TUCKER	20523200862340EH	6411	M REIM JAN 2022	74.18
03/10/2022	DANIELLE VALADEZ	1992410074499044	6411	F REIM GRAPEVINETASBO	126.88
03/10/2022	JESSICA WILKERSON	2112130010924000	6411	M REIM ROUNDROCK	117.99
03/10/2022	WILTONS OFFICEWORKS	1992310000399003	6399	AVE8066 - REMOVABLE FILE	20.55
03/11/2022	ROBERT D OWENS	4612230004399000	6399	1/28/22 50MENCANCOOK	300.30
03/11/2022	EBONY IRENE WILLIAMS	1992340092299062	6499	TXDEPTCDLFEES 7/30/21	69.00
03/11/2022	SUSAN M HODGES	199236CL00391C03	6412	2/25 CHEVRON	20.00
03/11/2022	SUSAN M HODGES	199236CL00391C03	6412	2/26 CHEVRON	40.75
03/11/2022	MATTHEW BEAL	1992340092299062	6311	BUCEES 2/18/22	30.00
03/24/2022	ATMOS ENERGY CORP	2402510010299000	6258	MAR-3044062921	24.37
03/24/2022	ATMOS ENERGY CORP	1992510092599065	6258	MAR-3044063180	746.59
03/24/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	53.29
03/24/2022	ATMOS ENERGY CORP	1992510000399068	6258	MAR-3044063699	4,394.90
03/24/2022	ATMOS ENERGY CORP	2402510010599000	6258	MAR-3044085193	27.83
03/24/2022	ATMOS ENERGY CORP	2402510010199000	6258	MAR-3044085728	10.52
03/24/2022	ATMOS ENERGY CORP	2402510004199000	6258	MAR-3044086272	283.06
03/24/2022	ATMOS ENERGY CORP	2402510020199000	6258	MAR-3044087299	1.56
03/24/2022	ATMOS ENERGY CORP	2402510011199000	6258	MAR-4012385810	18.76
03/24/2022	BLINN COLLEGE CHOIR	199236CH04399CFA	6412	ENTRY FEE -CHORAL FESTIVA	150.00
03/24/2022	BUPPY'S CATERING	205213OF812340EH	6499	2-8-22 E#E29132 FA&PE STA	113.90
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	461211S510211000	6412	ADAMSONS LAGOON POOL RENT	187.50
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	461236OR04199000	6412	POOL RENTAL - ORCHESTRA	100.00
03/24/2022	ATMOS ENERGY CORP	2402510010199000	6258	MAR-3044086012	20.39
03/24/2022	ATMOS ENERGY CORP	1992510004299068	6258	MAR-3044087039	857.59
03/24/2022	ATMOS ENERGY CORP	1992510020399068	6258	MAR-4023781737	2,399.61

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03/24/2022	ATMOS ENERGY CORP	2402510004399000	6258	MAR-4028277416	22.52
03/24/2022	BAREFOOT ATHLETICS/C&G SPORTING	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	7.00
03/24/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	BILLING FY 2021-2022 BRIT	4,270.00
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	4612110010511000	6412	RESERVATIONS ADAMSOON LAG	187.50
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-FEB	42.11
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-FEB	230.62
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-FEB	1,251.39
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-FEB	251.21
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-FEB	3,019.50
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	ADOLFO-ABRAHAM SALAZAR 10	56.00
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	ALEX WIGGINS 100046636 AP	56.00
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	GRACE WOLFS 100032897 AP	56.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	ANALISE ZARAGOZA 10002980	112.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	JONAH OZMETIN 100049128 A	56.00
03/24/2022	FLYLEAF PUBLISHING LLC	2112110010424000	6399	ESTIMATED SHIPPING/HANDLI	113.18
03/24/2022	FLYLEAF PUBLISHING LLC	2112110010424000	6399	READING SER. 2:COMPLETE S	1,414.80
03/24/2022	FRIEDTECHNOLOGY/AMY MAYER	1992130099999T21	6411	GOOGLE EDUCATOR LEVEL 2 O	1,477.00
03/24/2022	FRIEDTECHNOLOGY/AMY MAYER	1992210099999T21	6411	GOOGLE EDUCATOR LEVEL 2 O	211.00
03/24/2022	HR DIRECT/TAYLOR CORP	1992410074399043	6497	SERVICE AWARD PIN/RUBY/EN	1,273.44
03/24/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6399	CUTTER & BUCK POLO	1,380.53
03/24/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6399	CUTTER & BUCK PULLOVER	831.13
03/24/2022	GOPHER SPORT	199211PE00311003	6399	64-025 - BRAWN BAND - XLI	95.80
03/24/2022	HEINEMANN	4612110004311000	6399	SHIPPING CHARGE FOR FREIG	476.94
03/24/2022	HOBBY LOBBY STORES INC	461236DM00399000	6399	CC17 CSHS SUPPLIES	106.06
03/24/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KK SUPPLIES	103.86
03/24/2022	JASON'S DELI	199236NP00399C03	6499	3.25.22 LUNCH NEWSPAPER F	189.62
03/24/2022	JIM HENRY ENTERPRISES, INC	461211FD00311000	6399	ESTIMATED SHIPPING/HANDLI	12.81
03/24/2022	LEANDER ISD ATHLETICS	1992	2119	REISS PRYR CK390325	250.00
03/24/2022	LECTURA BOOKS	199211PK10135032	6329	SHIPPING/OS SHIPPING FEE	73.60
03/24/2022	LECTURA BOOKS	199211PK81132032	6329	SHIPPING/OS SHIPPING FEE	172.80
03/24/2022	LECTURA BOOKS	199211S210435032	6329	BABY TALK BILING BOAD BOO	100.00
03/24/2022	LECTURA BOOKS	205211OF86234000	6329	MY SUPER COOL FRIENDS/PB/	895.00
03/24/2022	MCALISTERS DELI	461236D104399000	6499	DELIVERY FEE	25.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	BASEBALL SCOREBOARD - TES	125.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6397	W-7 RECEIVER	465.00
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TPT 2/23	0.50
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	WALMART 2/1	31.02



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03/24/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6499	HEB 2/23	20.07
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 10/16	12.00
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6499	HEB 2/23	15.88
03/24/2022	POOL GUY, THE	199236NA00191AAA	6399	RPO POOL CHEMICAL TESTING	199.99
03/24/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6319	TRENCHER RENTAL FOR CSHS	111.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-FEB	3,440.94
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-FEB	530.48
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-FEB	584.51
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-FEB	123.91
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-FEB	1,252.88
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-FEB	46.40
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-FEB	269.27
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-FEB	1,333.91
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-FEB	923.63
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-FEB	19.22
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-FEB	15.27
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-FEB	28.53
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-FEB	14.58
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-FEB	174.64
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-FEB	2,242.24
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-FEB	30.42
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	LIZZIE HAMILTON 100057108	168.00
03/24/2022	HEINEMANN	2821130004399000	6399	THE WRITER'S MINDSET	26.95
03/24/2022	HOBBY LOBBY STORES INC	199211BD003110FA	6399	CC16 CSHS BAND	75.57
03/24/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC9 RP/PREK GIFFIN	85.88
03/24/2022	HUNTSVILLE GOLF BOOSTER CLUB	199236BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 3	300.00
03/24/2022	JOY TOURS & TRAVEL LLC	199236GH00391APS	6412	CHARTER CS CHEER TO GH ST	3,700.00
03/24/2022	THE LAB BCS/JE SPORTS	199236BB00391AAA	6268	FACILITY RENTAL CS BB 2/2	475.00
03/24/2022	THE LAB BCS/JE SPORTS	199236BB00391AAA	6268	FACILITY RENTAL CS BB 2/6	400.00
03/24/2022	MIDWAY ISD ATHLETICS	199236BH00191AAA	6412.FEE	ENTRY AMC BH WACO MIDWAY	300.00
03/24/2022	NOTHING BUNDT CAKES	1992210088123031	6499	SPED MEETINGS 2021-2022	131.00
03/24/2022	PEPSI BEVERAGES COMPANY	199236BG00191AAA	6412	GATORADE FOR TRACK TEAM 3	335.83
03/24/2022	PETTY CASH-BUSINESS OFFICE	461236OR00399000	6412	ALLSTATEMEALSTMEA2/8	87.00
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402000004200000	5751	REFUNDKCRENSHAW11/19	17.00
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	DOLLAR TREE 10/25	24.00
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	HOME GOODS 10/27	16.99
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	PARTY CITY 10/27	10.00

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03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	TARGET 1/28	21.42
03/24/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	4612230010799000	6499	HEB 3/4	50.00
03/24/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6499	KROGER 2/15	48.00
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19923300105990RP	6399	HEB 1/6	3.34
03/24/2022	PETTY CASH-SPRING CREEK 111	461200LI11100000	5749	SC LIBRARY 2/15	36.28
03/24/2022	PIZZA HUT	8652000000300000	6999	3.1.22 PIZZA FOR FFA MEET	89.00
03/24/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
03/24/2022	ROCHESTER 100	211211PI10424000	6399	#8004-N-53, 4 POCKET FOLD	840.00
03/24/2022	ROCKDALE ISD	199236GH00391APS	6268	ROCKDALE ISD GYM RENTAL/G	357.30
03/24/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	57.42
03/24/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	409.01
03/24/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	78.22
03/24/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	300.00
03/24/2022	ROUND ROCK GYMNASTICS	199236CY00191AAA	6412.FEE	ENTR AMC ROUND RK 3/10/22	40.00
03/24/2022	RUDDER ATHLETICS	199236CY00391APS	6412.FEE	ENTRY CS GYM RUDDER REGIO	310.00
03/24/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	193.22
03/24/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	DEEP ROOT FERTILIZER	342.80
03/24/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	199213S181199021	6329	SHIFTING THE BALANCE - BU	288.00
03/24/2022	TASBO	1992410074499044	6498	DANIELLE VALADEZ CTSBO AP	75.00
03/24/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	2.00
03/24/2022	ROB TOWELL	19923600001990CA	6499	CSISD PRE-UIL ON MARCH 31	275.00
03/24/2022	VATAT	1992130000322038	6411	2022 ATAT PROFESSIONAL DE	300.00
03/24/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-FEB	233.16
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-FEB	236.77
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-FEB	860.35
03/24/2022	DAVID WILBORN	19923600001990CA	6499	CSISD PRE-UIL ON MARCH 31	275.00
03/24/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	44.78
03/24/2022	ATMOS ENERGY CORP	2402510010899000	6258	MAR-3044062163	63.37
03/24/2022	ATMOS ENERGY CORP	1992510000191A68	6258	MAR-3044062412	240.83
03/24/2022	ATMOS ENERGY CORP	1992510081299068	6258	MAR-4014746266	648.62
03/24/2022	BUPPY'S CATERING	2052130081134000	6499	2-8-22 DELIVERY CHARGE	25.00
03/24/2022	CANEY CREEK HIGH SCHOOL/CONROE ISD	199236SP00399C03	6412	18 ENTRIES - UIL ACADEMIC	270.00
03/24/2022	CHICK-FIL-A-HWY 6 LOCATION	4612110004311000	6499	LG. COOKIE AND CHOCOLATE	37.50
03/24/2022	CHICK-FIL-A-TEXAS AVE LOCATION	199236BD04299CFA	6412	8 CT NUGGETS PACKAGED MEA	371.29
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	461236BD04199000	6412	POOL RENTAL - BAND	100.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-FEB	1,316.44

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03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-FEB	106.42
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-FEB	622.82
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-FEB	518.86
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-FEB	7,650.55
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-FEB	6,041.91
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-FEB	29.76
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-FEB	34.20
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-FEB	23.20
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-FEB	0.82
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-FEB	7.78
03/24/2022	ANDERSON-SHIRO CISD	1992	2119	REISS PRYR CK389895	325.00
03/24/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
03/24/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
03/24/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	28.12
03/24/2022	ATMOS ENERGY CORP	1992510010899068	6258	MAR-3044062163	1,856.83
03/24/2022	ATMOS ENERGY CORP	2402510000199000	6258	MAR-3044064269	45.86
03/24/2022	ATMOS ENERGY CORP	1992510092599065	6258	MAR-3044064778	868.17
03/24/2022	ATMOS ENERGY CORP	1992510010199068	6258	MAR-3044085728	394.00
03/24/2022	ATMOS ENERGY CORP	2402510004299000	6258	MAR-3044087039	24.70
03/24/2022	ATMOS ENERGY CORP	1992510000299068	6258	MAR-4016955992	444.94
03/24/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	EQUIPMENT & MATERIAL	1,020.00
03/24/2022	BRYAN HIGH SCHOOL ATHLETICS	199236BG00191AAA	6412.FEE	ENTRY AMC BG BRYAN 10/14/	500.00
03/24/2022	BUPPY'S CATERING	2052130081134000	6499	2-8-22 E#E29132 FA&PE STA	113.91
03/24/2022	C&J BARBEQUE MARKET INC	199213S481199021	6499	RUNNING PO FOR MEALS	260.00
03/24/2022	CHICK-FIL-A-HWY 6 LOCATION	4612110004311000	6499	MAC & CHEESE TRAY	43.00
03/24/2022	CHOREOGRAPHY WIRE LLC	461236D104399000	6399	GET LIKE ME	165.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-FEB	471.40
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-FEB	549.07
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-FEB	36.65
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-FEB	7,248.04
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-FEB	4,641.69
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-FEB	15.61
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-FEB	1.88
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-FEB	39.65
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-FEB	13,776.44
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-FEB	353.24
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-FEB	280.19

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03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-FEB	351.11
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-FEB	4,837.65
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-FEB	36.65
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-FEB	37.70
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-FEB	152.36
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-FEB	874.43
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	VICTOR ALMARAZ-BELTRAN 10	56.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	19923600001990CA	6399	FA- PERFORMANCE BANNERS	190.00
03/24/2022	FRIEDTECHNOLOGY/AMY MAYER	1992130099999T21	6411	2 DAYS FACE-TO-FACE SUPPO	2,000.00
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	BRIARPATCH I SPY EAGLE EY	14.97
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	CRAYOLA INSPIRATION ART C	24.96
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	KIDCHEER MAGNETIC TILES 7	25.49
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	PAPER MATE MECHANICAL PEN	15.49
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	PRINCE LIONHEART ULTIMATE	21.76
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	1INTHEOFFICE RED GRADING	13.49
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	ASTROBRIGHTS MEGA COLLECT	17.49
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	BETTER OFFICE PRODUCTS OR	47.50
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	ELMER'S DISAPPEARING PURP	18.72
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	EUPAKO PAPER BAGS 8X4.25X	25.45
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	EOOUT 36PC MESH ZIPPER PO	19.99
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	LA PRINCESA DE NEGRO Y LO	12.95
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	AMAZON BASICS CLEAR THERM	20.91
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	CRAYOLA WASHABLE PAINT, A	26.66
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	CHARGING STATION FOR MULT	33.99
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	EOOUT 20PCS ZIPPER PENCIL	12.99
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	TATUO 4 INCH 40 PIECES GA	10.49
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	100 PCS MAGNETS	14.59
03/24/2022	AMAZON COM LLC	1992110010821033	6399	LEGO AROUND THE WORLD #11	124.91
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	(2" X 4") 30 SHEETS, PRIN	6.49
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	NOVELINKS TRANSPARENT 4"	32.99
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	PERMANENT ADHESIVE 1" X 2	7.49
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	35 PACK BIRTHDAY CROWNS P	9.96
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	EDGE I-WEAR 12 PACK FUN P	26.98
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	TOMNK 36PCS PAPER PARTY F	9.49
03/24/2022	AMAZON COM LLC	1992110011024033	6399	MEETORY 134 PCS MAGNETIC	14.99
03/24/2022	AMAZON COM LLC	1992110011024033	6399	SCRIBBLEDO DRY ERASE POCK	29.99
03/24/2022	AMAZON COM LLC	19921200104990SV	6329	MY VERY FAVORITE BOOK IN	17.98

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03/24/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.00
03/24/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	445.60
03/24/2022	ATMOS ENERGY CORP	1992510010299068	6258	MAR-3044062921	737.13
03/24/2022	ATMOS ENERGY CORP	1992510004199068	6258	MAR-3044086272	11,039.48
03/24/2022	ATMOS ENERGY CORP	2402510020199000	6258	MAR-3044086781	10.32
03/24/2022	ATMOS ENERGY CORP	1992510010499068	6258	MAR-3044087600	2,679.84
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-FEB	185.87
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-FEB	260.83
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-FEB	12.07
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-FEB	40,765.21
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-FEB	1,128.86
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-FEB	730.18
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-FEB	16.36
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	GABRIELA CARILLO 10003533	56.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	CAMERON HARRIS 100033686	56.00
03/24/2022	CYPRESS-FAIRBANKS ISD	199236CS00191AAA	6412.FEE	ENTRY AMC SWIM TISCA 11/1	230.00
03/24/2022	FRIEDTECHNOLOGY/AMY MAYER	199213009999T21	6411	GOOGLE EDUCATOR LEVEL 1 O	1,688.00
03/24/2022	GBC NORTH AMERICAN DIRECT SALES	19921100102110CH	6397	PRODUCT # 1710740B GBC UL	120.32
03/24/2022	GOPHER SPORT	199211PE00311003	6399	51-083 - CARLTON AEROBLAD	478.50
03/24/2022	GOPHER SPORT	199211PE00311003	6399	53-481 - GOPHER S1 RECREA	65.70
03/24/2022	KLEIN ISD	1992	2119	REISS PRYR CK390325	40.00
03/24/2022	L & W SUPPLY	1992510092599065	6319	CEILING TILES	194.10
03/24/2022	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	612.00
03/24/2022	LECTURA BOOKS	205211OF86234000	6329	THE SPOTS ON THE JAGUAR/P	695.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	LVL LEVELERS	50.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6249	TRAVEL	150.00
03/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
03/24/2022	PERFECT 8 COUNTS	461236D104399000	6399	ONLINE ROUTINE	158.00
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TPT 2/18	1.50
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461212LI20199000	6399	WALMART 2/10	37.24
03/24/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6499	CC CREATIONS 2/8	6.95
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 11/9	4.75
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 9/17	11.50
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 3/1	50.00
03/24/2022	PIN-CENTIVES/FLAT ROCK ENTERPRISES	4612110010811000	6399	FAL 106 FALCON LAPEL PIN	670.00
03/24/2022	HOLLY REEDY	461236D104399000	6299	JUDGING FEE	100.00
03/24/2022	UIL MUSIC REGION 8	199236BD04199CFA	6412	100-CONCERT BAND 38 MEMBE	400.00

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03/24/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
03/24/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-FEB	23.87
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-FEB	21.80
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	MONTESSORI TOYS FOR TODDL	21.95
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	PLAY BRAINY MONTESSORI AL	23.29
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	CN-OUTLET CLASSROOM HEADP	49.95
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	CRAYOLA CRAYONS BULK, CLA	84.60
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	EXPO LOW ODOR DRY ERASE M	21.71
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	HEAVY-DUTY KIDS' HEADPHON	77.04
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	SHARPIE TANK STYLE HIGHLI	15.49
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	ZIPLOC QUART FOOD STORAGE	20.44
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	AVERY ULTRALAST BIG TAB P	5.99
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	PACK OF 5 DRY ERASE DIVIS	14.99
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	STERILITE CLEARVIEW 3 STO	24.49
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	EXPO LOW ODOR DRY ERASE M	23.99
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	STOREX LARGE BOOK BIN, 14	50.96
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	BETTER OFFICE PRODUCTS SH	11.86
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	REWARD STICKERS FOR TEACH	5.99
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	TWO POCKET PORTFOLIO ORAN	18.80
03/24/2022	AMAZON COM LLC	19921100107111PC	6399	TEACHER CREATED RESOURCES	27.96
03/24/2022	AMAZON COM LLC	1992110010824033	6399	AVID AE-36 ORANGE EAR ON	1,400.00
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	EMRAW SOFT & SQUISHY GEL	8.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	12 PACK CRAZY STRAWS FOR	15.96
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	DDRY ERASE EASEL WHITEBOA	74.23
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	SPARKLE METALLIC CONFETTI	9.95
03/24/2022	AMAZON COM LLC	19921100111110SC	6399	2 PK SILENT NON TICKING Q	17.99
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	BUNNY MONEY	7.99
03/24/2022	AMAZON COM LLC	19921100202110CG	6399	: BOSTITCH OFFICE 3 HOLE	19.58
03/24/2022	AMAZON COM LLC	1992120000399003	6329	OF MICE AND MEN	15.29
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	MOON BOAT 320PCS CHRISTMA	5.99
03/24/2022	AMAZON COM LLC	19922300111990SC	6399	IRIS LETTER & LEGAL PLAST	61.11
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	SKILLS FOR BIG FEELINGS:	24.99
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	TIME TO GET STARTED: A ST	10.95
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	COMMAND LARGE PICTURE HAN	10.47
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	COMMAND MEDIUM REFILL STR	10.99
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	LICHAMP MASKING TAPE 10 P	18.79

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03/24/2022	AMAZON COM LLC	461211BD20211000	6399	YAMA SOLID GROSGRAIN RIBB	26.37
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	AMAZON BASICS WOODCASED #	23.12
03/24/2022	HEINEMANN	4612110004311000	6399	FOUNTAS & PINNELL LEVELED	5,299.00
03/24/2022	HOBBY LOBBY STORES INC	4612110000111000	6399	CC12 AMCHS SUPPLIES	153.47
03/24/2022	HUNTSVILLE GOLF BOOSTER CLUB	199236BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 1	500.00
03/24/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	79.25
03/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RPO BREATHER KIT, SHOCK A	2,630.20
03/24/2022	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	558.00
03/24/2022	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	54.00
03/24/2022	LECTURA BOOKS	2052610086234000	6329	I SEE THE WORLD/PB/BILING	895.00
03/24/2022	MCALISTERS DELI	461236D104399000	6499	SMOKED TURKEY BOX	107.17
03/24/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	8652000000100000	6999	SUPPLIES FOR DEER BLIND P	558.54
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	SOFTBALL SCOREBOARD TEST	125.00
03/24/2022	THE PENWORTHY COMPANY LLC	19921200111990SC	6329	LIBRARY BOOK ORDER	773.49
03/24/2022	PETTY CASH-BUSINESS OFFICE	199211OR003110FA	6399	UPS 2/2	21.26
03/24/2022	PETTY CASH-BUSINESS OFFICE	19923600003990CA	6412	ALLSTATEMEALSTMEA2/8	63.00
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	HEB 1/31	27.76
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	FIVEBELOW 1/11	20.00
03/24/2022	RUDDER ATHLETICS	199236CY00191APS	6412	ENTRY AMC GYM RUDDER REGI	60.00
03/24/2022	SAMS LIMOUSINE AND TRANSP INC	199236PW00391APS	6412	CHARTER CSHS PL GIRLS STA	2,000.00
03/24/2022	RUSSELL TIPTON	19923600001990CA	6499	CSISD BAND PRE-UIL - ADJU	275.00
03/24/2022	UIL MUSIC REGION 8	199236BD04199CFA	6412	100- CONCERT BAND 42 MEMB	400.00
03/24/2022	UNITED RENTALS	1992510092599065	6269	DUMP RENTAL	170.00
03/24/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-FEB	227.33
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-FEB	7.27
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-FEB	704.98
03/24/2022	ATMOS ENERGY CORP	2402510000499000	6258	MAR-4016955992	9.17
03/24/2022	BAREFOOT ATHLETICS/C&G SPORTING	8652000000300000	6999	FFA SHIRTS: 1-L, 1-XL	50.00
03/24/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	BILLING FY 2021-2022 BRIT	4,270.00
03/24/2022	BRYAN ISD-RUDDER HS	1992	2119	REISS PRYR CK392651	364.96
03/24/2022	CHICK-FIL-A-HWY 6 LOCATION	4612110004311000	6499	NUGGETS TRAY	147.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-FEB	14.72
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-FEB	10,488.86
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-FEB	1,151.51
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-FEB	1,030.12
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-FEB	36,542.78



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03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-FEB	529.93
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-FEB	280.37
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-FEB	217.04
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-FEB	174.84
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-FEB	1,153.43
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-FEB	31.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-FEB	314.07
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-FEB	970.31
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-FEB	235.60
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-FEB	5,285.39
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-FEB	34.64
03/24/2022	COACH CLIFF'S GAGA BALL PITS LLC	4612510011099000	6619.LI	ESTIMATE # 1148	5,063.88
03/24/2022	CSHS ACTIVITY FUND	1992110000331033	6339	DAT TRAN 100041708 STAT	56.00
03/24/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236GG00391AAA	6412.FEE	ENTRY CS GG HOST BY AMC @	250.00
03/24/2022	DIRECTORS CHOICE TOUR & TRAVEL	8652000000300000	6999	2022 SHOWCASE OF MUSIC-DF	290.50
03/24/2022	GBC NORTH AMERICAN DIRECT SALES	19921100102110CH	6397	ESTIMATED SHIPPING/HANDLI	240.00
03/24/2022	HARBOR FREIGHT TOOLS USA INC	1992530072699TTK	6399	TOOLS AND SUPPLIES FOR TE	148.73
03/24/2022	HEINEMANN	199213EH043990WB	6498	FLASH FICTION: UNDERSTAND	60.00
03/24/2022	HEINEMANN	2821130004399000	6399	TEACHING WRITING IN SMALL	25.85
03/24/2022	HOBBY LOBBY STORES INC	19921100108110FR	6399	CC11 FR SUPPLIES	49.10
03/24/2022	HOBBY LOBBY STORES INC	2052327810534000	6399	CC14 RP/HDST	67.97
03/24/2022	JASON'S DELI	1992360000191AAA	6499	FOOD FOR MEETING 3/10/22	49.24
03/24/2022	LECTURA BOOKS	2052610086234000	6329	COLORS ALL AROUND/PB/BILI	895.00
03/24/2022	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING SUPPLIES	5.38
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	STPS VELCRO STRAPS	75.00
03/24/2022	LAUREN MRAZ	461236D104399000	6299	JUDGING FEE	100.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	CSHS ON SITE INSPECTIONS	125.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	BASEBALL SCOREBOARD TEST	125.00
03/24/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	INSPECTION AMCHS 2/25/22	125.00
03/24/2022	PEPSI BEVERAGES COMPANY	199236GR00191AAA	6412	GATORADE FOR TRACK TEAM 3	335.82
03/24/2022	PETTY CASH-BUSINESS OFFICE	1992410070299081	6399	HOBBY LOBBY 3/7	21.99
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	MICHAELS 10/25	53.01
03/24/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6499	HEB 2/22	48.49
03/24/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6499	CC CREATIONS 1/19	4.87
03/24/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#12822 MFG#EPIE517 ELME	1,048.32
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	4-INCH DESIGNER LETTERS,	11.29
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	ASSORTED SIZE AND COLOR R	6.99

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03/24/2022	AMAZON COM LLC	19921200107990PC	6399	ASTROBRIGHTS COLORED CARD	6.88
03/24/2022	AMAZON COM LLC	19921200108990FR	6329	ART OF COACHING WORKBOOK	56.67
03/24/2022	AMAZON COM LLC	1992210088123031	6399	EDUCATIONAL DIAGNOSTICIAN	83.64
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	12 CLIPBOARDS-BLACK	37.95
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	AVEENO LOTION	31.92
03/24/2022	AMAZON COM LLC	1992330088123031	6399	HASBRO GAMING BOP IT! MIC	10.99
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	FALLING IN ART SOFT LINOL	33.98
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	PAPER QUILLING STRIPS WIT	29.98
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	: HODGES BADGE COMPANY VI	83.78
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	AMAZON BASICS #10 SECURIT	19.99
03/24/2022	AMAZON COM LLC	4612230010799000	6399	SWINGLINE PAPER CUTTER, G	28.43
03/24/2022	AMAZON COM LLC	4812114210811000	6399	RAKE BACK COTTAGE CHAIRS	335.32
03/24/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMPSTER DUMP AN	2,366.80
03/24/2022	C C CREATIONS LTD	461211OR20211000	6399	SHIPPING	115.00
03/24/2022	SARAH CAMPBELL	199213OR203990FA	6411	F REIM SANANTONIOTMEA	106.47
03/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	GARRETT	13.07
03/24/2022	CITIBANK CORPORATE CARD	19921100107110PC	6399	2/12WILLIAMPREMIERMUS	49.95
03/24/2022	CITIBANK CORPORATE CARD	1992110020321033	6399	2/15HOYLEZIPGRADESUBS	14.97
03/24/2022	CITIBANK CORPORATE CARD	1992110088123031	6412	2/28 RANKIN BV MUSEUM	28.00
03/24/2022	CITIBANK CORPORATE CARD	199211CH041110FA	6399	2/10GALLIONPENDERMUSC	146.07
03/24/2022	CITIBANK CORPORATE CARD	199211CH203110FA	6399	2/15MORRISPITCHPUBLIC	22.40
03/24/2022	CITIBANK CORPORATE CARD	1992130004222038	6411	2/25BYWATERDRURYPLAZA	347.38
03/24/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	2/19HUNTER CORNFUSION	549.50
03/24/2022	CITIBANK CORPORATE CARD	19921300105990RP	6411	2/10 MAINE HYATT	1,181.24
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/11NEELEYVENTANASBIS	4.60
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/12NEELEYSHOTGUNHOUS	7.50
03/24/2022	CITIBANK CORPORATE CARD	199213BD001990FA	6411	2/13 FRY EMILYMORGAN	1,409.44
03/24/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6411	2/9TAYLOR TMEA REG	50.00
03/24/2022	CITIBANK CORPORATE CARD	199213CH041990FA	6411	2/9GALLION LAQUINTA	526.11
03/24/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	2/7SMITH WPYFIRST REG	299.00
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	2/11SILVA TXTAG	1,004.57
03/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	2/19STUTTS HAWTHORNE	1,011.15
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6412	MEALS AMC BH KATY P 2/4/2	607.06
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191APS	6412	MEALS AMC WREST STATE 2/1	529.58
03/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOCC JV MAG WE	219.39
03/24/2022	CITIBANK CORPORATE CARD	199236CS00191APS	6412	2/19MARQUARDTHAMPTON	2,550.60
03/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV MADISONVIL	188.15

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03/24/2022	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CS GYM KINGWOOD 2/1	89.83
03/24/2022	CITIBANK CORPORATE CARD	199236GH00191APS	6412	MEALS AMC GH PLAYOFFS 2/1	1,037.32
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	2/4 FRASHURE UILSTATE	948.00
03/24/2022	CITIBANK CORPORATE CARD	199236OR00199CFA	6412	2/17MCCORMICKMARRIOTT	27.96
03/24/2022	CITIBANK CORPORATE CARD	199236OR00199CFA	6412	2/9MCCORMICKMARRIOTT	1,328.96
03/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PL WOODLANDS 2/	226.02
03/24/2022	HALEY NICOLE RAMIREZ	461236D104399000	6299	JUDGING FEE	100.00
03/24/2022	ROCHESTER 100	211211PI10424000	6399	#8004-N-40, 4 POCKET FOLD	420.00
03/24/2022	HEATHER SEIBER	199211BD201110FA	6299	REHEARSAL ACCOMPANIST - 0	25.00
03/24/2022	SOLAR SUPPLY INC	1992510092599065	6319	CONDENSOR UNIT	1,714.00
03/24/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	1 HOUR ONLINE CLASS FOR	25.00
03/24/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT G. BASKETBALL	64.00
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-FEB	233.16
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-FEB	265.35
03/24/2022	AMAZON COM LLC	4612230010799000	6399	VIZ-PRO DOLPHIN MAGNETIC	174.50
03/24/2022	AMAZON COM LLC	7132610089799000	6399	PRETEX 6 PACK AWARD TROP	9.99
03/24/2022	AMAZON COM LLC	7132610089799000	6399	VANUJOY 3 PACK CHAMPAIGN	9.99
03/24/2022	AMAZON COM LLC	7142610089599000	6399	LEARNING RESOURCES LIGHTS	46.42
03/24/2022	AMAZON COM LLC	7142610089599000	6399	RAINBOW TOYFROG STAR FLEX	39.98
03/24/2022	ARBITERSPORTS LLC	199236BH00391AAA	6216	REF	575.00
03/24/2022	C C CREATIONS LTD	461211OR20211000	6399	09459-0100 ORCHESTRA DRAW	1,110.00
03/24/2022	C C CREATIONS LTD	461236BG93491A01	6497	MEDAL 7 GOLD, 6 BRONZE, 7	70.00
03/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	928.46
03/24/2022	CITIBANK CORPORATE CARD	199211OR202110FA	6399	2/11BYRNEPENDERMUSIC	84.60
03/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	2/7 LEWIS SPACESPOT	15.00
03/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	2/9 KTAYLOR TMEA REG	50.00
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/12NEELEYDOUBLETREE	582.42
03/24/2022	CITIBANK CORPORATE CARD	199213BD003990FA	6411	2/9DIXON LAQUINTA	292.31
03/24/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6495	2/9ZTAYLOR TMEAMEMBR	80.00
03/24/2022	CITIBANK CORPORATE CARD	199213OR202990FA	6411	2/13CRBYRNELAQUINPARK	-62.16
03/24/2022	CITIBANK CORPORATE CARD	199213S681199021	6411	2/7 WPI FIRST REG	598.00
03/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	2/12EAKS HOUSTONPARK	36.00
03/24/2022	CITIBANK CORPORATE CARD	1992230000499004	6411	2/17 FEAGAN TAAE REG	205.00
03/24/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	2/9DUGANLANGUAGELINE	23.70
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V LUFKIN 2/18	336.06
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191APS	6412	MEALS AMC BH PLAYOFFS 1ST	245.85
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191APS	6412	MEALS AMC BH PLAYOFFS REG	232.19

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03/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	2/2SALYERHOLIDAYINN	162.64
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191APS	6412	MEALS AMC WREST REGION 2/	569.88
03/24/2022	CITIBANK CORPORATE CARD	199236BW00391APS	6412	MEALS CS BW REGIONALS ANN	1,143.95
03/24/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG BASTROP 2/17	48.90
03/24/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG BRYAN 2/8/22	64.35
03/24/2022	CITIBANK CORPORATE CARD	199236GH00191APS	6412	MEALS AMC GH PLAYOFFS 2/2	190.22
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	MEALS CS GH REGIONALS 2/2	1,008.52
03/24/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V CY SPRINGS	157.70
03/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB MAGNOLIA 2/22	278.00
03/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB NAVASOTA TRNY	262.78
03/24/2022	CITIBANK CORPORATE CARD	199236SC00199C01	6412	2/16CR JEDLICKATAMUSC	-95.00
03/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CS BSOC MAG WEST 2	340.56
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/13ALFORDALOFTHOUSTO	244.76
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/17 MENDEZ FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/7 OUBRE FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/1 SCHMID FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074899048	6499	2/9HORNKOLACHEROLFS	151.98
03/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	3/1 INDEED	300.91
03/24/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	2/10SLAUGHTERHYATTDAL	20.57
03/24/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	2/7SLAUGHTERTCEAREG	99.00
03/24/2022	CITIBANK CORPORATE CARD	2112130010924000	6411	2/13WILKERSONKALAHARI	22.12
03/24/2022	CITIBANK CORPORATE CARD	2402350004299000	6342	2/2 SAMS CLUB	14.94
03/24/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	29.05
03/24/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	47.04
03/24/2022	ATMOS ENERGY CORP	1992510010999068	6258	MAR-3044062663	527.30
03/24/2022	ATMOS ENERGY CORP	1992510011099068	6258	MAR-3044063466	662.71
03/24/2022	ATMOS ENERGY CORP	2402510000399000	6258	MAR-3044063699	94.27
03/24/2022	ATMOS ENERGY CORP	1992510074899068	6258	MAR-3044085451	61.20
03/24/2022	ATMOS ENERGY CORP	1992510010199068	6258	MAR-3044086012	763.72
03/24/2022	ATMOS ENERGY CORP	1992510020199068	6258	MAR-3044086781	371.75
03/24/2022	ATMOS ENERGY CORP	1992510010799068	6258	MAR-3044087904	786.26
03/24/2022	ATMOS ENERGY CORP	1992510000499068	6258	MAR-4016955992	296.62
03/24/2022	BIO-RAD LABORATORIES	199211SC00311003	6399	1660335EDU - PGLO TRANSFO	358.00
03/24/2022	BRYAN ISD-ATHLETIC DEPT	199236CT00191AAA	6412.FEE	ENTRY AMC CT BRYAN 2/25/2	200.00
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	461236CH04199000	6412	POOL RENTAL - CHOIR	100.00
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-FEB	138.91
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-FEB	23.20

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03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-FEB	5.64
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-FEB	6,565.60
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-FEB	186.03
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/18ALFORD EASTERWOOD	21.00
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/18 CORADO FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/24 JARMOSCOFINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/28 HENRY FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/2 CLARK FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/1 MITCHELL HILTON	335.87
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/1LASATERAPPLEBEES	18.69
03/24/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	2/2 PERRY HAMPTONINN	1,481.72
03/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6495	2/16CEPEDATEMEMEMBER	150.00
03/24/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	2/13 BREWER KALAHARI	22.12
03/24/2022	CITIBANK CORPORATE CARD	2402350000499000	6342	2/2 SAMS CLUB	1.74
03/24/2022	CITIBANK CORPORATE CARD	2402350010199000	6342	2/2 SAMS CLUB	12.84
03/24/2022	CITIBANK CORPORATE CARD	2402350010599000	6319	2/16GOODLETUNITEDREFR	496.79
03/24/2022	CITIBANK CORPORATE CARD	2402350011199000	6342	2/2 SAMS CLUB	13.20
03/24/2022	CITIBANK CORPORATE CARD	461211OR04211000	6399	2/28MCNEELKRISPYKREME	186.83
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/11CAMPBELLJWPEPPER	212.85
03/24/2022	CITIBANK CORPORATE CARD	461236CH00399000	6412	2/17ETHEREDGECHICKFIL	311.36
03/24/2022	CITIBANK CORPORATE CARD	461236GC93491A01	6499	HOSPITALTY AMC TRACK MEET	161.55
03/24/2022	CITIBANK CORPORATE CARD	461236OR04299000	6412	2/11MCNEELHOUSYMPHONY	2,340.00
03/24/2022	ENTERPRISE RENT A CAR	199236GH00191APS	6412	RENTAL AMC GHOOPS SAN ANT	267.00
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	H0005 - HYDROCHLORIC ACID	62.82
03/24/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	144.07
03/24/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	323.36
03/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	DISPOSALBES FOR WMS	512.45
03/24/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	3,744.19
03/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	198.07
03/24/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,977.79
03/24/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OW	148.11
03/24/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	367.72
03/24/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	59.82
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	1992110000123031	6399	COUNTING MONEY PUZZLES -	35.14
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	DD851 BEGINNER READING TR	104.45
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	LA278 UPPERCASE ALPHABET	142.45
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117910134000	6399	#13758581 EASTER EGG TOY	39.99

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03/24/2022	ORIENTAL TRADING COMPANY INC	2052117910134000	6399	#48/6520 SELF-ADHESIVE FL	22.73
03/24/2022	RAQUEL H PENA	2052320086234000	6411	M REIM FEB 2022	11.94
03/24/2022	SCHOOL NURSE SUPPLY INC	19921100107110PC	6399	ITEM# 16750 NON-STERILE G	24.28
03/24/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1597273 C-LINE POL	17.74
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485729 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	2007500 PACK OF 2400-PORT	39.12
03/24/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	2007500 PACK OF 2400-PORT	43.54
03/24/2022	SOFTWARE ONE INC	1992530072699TTK	6399	SQL SERVER STANDARD CORE	1,046.62
03/24/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	1,648.13
03/24/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	867.46
03/24/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	REPLACE CONTROLS ON 3 NEW	1,677.36
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-FEB	695.08
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-FEB	313.99
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-FEB	1,060.96
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-FEB	29.44
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-FEB	528.84
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	CHANCE JOHNSON 100029980	56.00
03/24/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS 1/27/	1.34
03/24/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	MARKING PAINT	83.64
03/24/2022	APRIL C FALCO	199236UL00399C03	6499	\$10 X 60 STUDENTS MEALS F	600.00
03/24/2022	HR DIRECT/TAYLOR CORP	1992410074399043	6497	SERVICE AWARD PIN/SAPPHIR	803.48
03/24/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6399	ADIDAS SHORTS	521.92
03/24/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6399	OURAY TRUCKER CAP	456.42
03/24/2022	GOPHER SPORT	199211PE00311003	6399	ESTIMATED SHIPPING/HANDLI	93.07
03/24/2022	HAL LEONARD CORP	4612230010799000	6399	ITEM # 299738 ESSENTIAL E	195.00
03/24/2022	HOBBY LOBBY STORES INC	199211PK10135032	6399	CC7 SK NEEDLE ART	43.10
03/24/2022	HOBBY LOBBY STORES INC	199211PK11232032	6399	CC15 RB/PREK BORREGO	35.05
03/24/2022	HOBBY LOBBY STORES INC	2052327710435000	6399	CC14 SWV/HDST	67.98
03/24/2022	JIM HENRY ENTERPRISES, INC	461211FD00311000	6399	VACUUM POUCHES - 3-MIL 8X	76.48
03/24/2022	LECTURA BOOKS	199211PK10135032	6329	BABY TALK BILING BOAD BOO	100.00
03/24/2022	LECTURA BOOKS	199211PK81132032	6329	BABY TALK BILING BOAD BOO	240.00
03/24/2022	LECTURA BOOKS	199211S210435032	6329	SHIPPING/OS SHIPPING FEE	73.60
03/24/2022	LECTURA BOOKS	2052610086234000	6329	BIRDIE FLIES AWAY//PB/BIL	895.00
03/24/2022	LECTURA BOOKS	2052610086234000	6329	FUN W/ABCS/PB/BILINGU ISB	895.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	STFNR STIFFENER	168.00
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TPT 2/21	23.00
03/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	WALMART 2/8	12.76



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03/24/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19922300107990PC	6499	HEB 2/13	40.64
03/24/2022	PLANK ROAD PUBLISHING INC	19921100109110CV	6399	ITEM # EE-117 ARTIE ALMEI	20.45
03/24/2022	ROCHESTER 100	211211PI10424000	6399	#8004-N-51, 4 POCKET FOLD	420.00
03/24/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	2 SPED ED TIRES 255/70R22	469.82
03/24/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	199221S181199021	6329	SHIFTING THE BALANCE - BU	288.00
03/24/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	RPO 07707-107646-01-7	4.00
03/24/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236S193491AAA	6299	UIL PAYMENT B. BASKETBALL	96.80
03/24/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
03/24/2022	WESTLAKE HIGH SCHOOL	1992	2119	REISS PRYR CK394707	500.00
03/24/2022	CITIBANK CORPORATE CARD	2402350010499000	6342	2/2 SAMS CLUB	13.17
03/24/2022	CITIBANK CORPORATE CARD	2402350011099000	6342	2/2 SAMS CLUB	11.44
03/24/2022	CITIBANK CORPORATE CARD	2821130010799000	6499	2/9 BARRERASTELLACAFE	1,040.00
03/24/2022	CITIBANK CORPORATE CARD	2821130010899000	6299	2/17 KATT ESCAPERROOM	1,350.00
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/10ADAMS JWPEPPER	203.00
03/24/2022	CITIBANK CORPORATE CARD	461236GC93491A01	6499	HOSPITALTY AMC TRACK 2/18	1,340.00
03/24/2022	CITIBANK CORPORATE CARD	461236SB93491A03	6412	2/25 CARREON BIGSHOTS	165.00
03/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6411	2/25 SERICANOCAMPLIFE	75.00
03/24/2022	ENTERPRISE RENT A CAR	199236CY00391APS	6412	RENTAL CSHS GYM ROUND ROC	104.00
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	M0013 - MAGNESIUM OXIDE,	10.69
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	SE265 - SPILL MAT. LABORA	61.57
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4904 CALCITE ICELAND SP	80.12
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4929 PYRITE MASSIVE PKG	59.24
03/24/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	12,563.20
03/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	466.09
03/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	15.23
03/24/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,284.65
03/24/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	119.22
03/24/2022	JOHNSON SUPPLY	1992510092599065	6319	HEATER PARTS	193.76
03/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CONTROL BOARDS	246.06
03/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HAIL GUARDS	547.11
03/24/2022	JW PEPPER AND SON INC	199236OR00199CFA	6399	SUPPLIES	521.99
03/24/2022	KONE INC	1992510092599065	6249	MONTHLY ELEVATOR MONITORI	4,135.01
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	DOCTOR'S OFFICE	29.99
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	PET VET CENTER	25.69
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	EE496 CONSTRUCT A LETTER	237.45
03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	BG4204 L/S OMBRE TEE - PU	100.00
03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	SETUP CHARGES-SCREEN PRIN	25.00



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03/24/2022	PARADISE VALLEY LANDSCAPES LLC	1992510092699066	6249	IRRIGATION REPAIRS DONE A	2,172.71
03/24/2022	SCHOLASTIC INC	2550130081124000	6299	RISE/RISE UP COMPLETE (LE	6,500.00
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485737 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	2007500 PACK OF 2400-PORT	47.18
03/24/2022	SUDDENLINK	1992510074899TTK	6256	RPO ACCT 7309531011	3,770.95
03/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19921100112110RB	6399	CP100D UHF NO DISPLAY 4W	299.25
03/24/2022	TK SALES	1992510092499064	6319	HAND SOAP AND HAND TOWEL	2,860.12
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 NUSSBAUM V.	4,715.00
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000274 JAXON Y	2,065.00
03/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992110000411004	6396	(5)DAEP RADIO AND (10)EAR	3,433.54
03/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	1992110R042110FA	6399	TR6 6" TRIANGLE	67.50
03/24/2022	TK SALES	2821510092499064	6639	SABER GLIDE 32" AUTO SCRUI	15,995.00
03/24/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470174-776 - TELESCOPE P	887.95
03/24/2022	ALPHAGRAPHICS BCS INC	1992130000499004	6499	CVHS #10-24 REGULAR ENV B	390.00
03/24/2022	AMAZON COM LLC	1992110000122038	6399	DEWALT PORTABLE BAND SAW	41.98
03/24/2022	AMAZON COM LLC	1992110000322038	6399	20PC 25282 ELECTORIDE 513	20.89
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	CREATIVE TEACHING HAPPY B	10.13
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	LOCTITE HOME AND OFFICE 2	3.94
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	SPANISH FLASH CARDS BY MO	22.95
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	SWINGLINE STAPLER, 747, C	27.80
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	DRY ERASE ERASERS, 40 PAC	13.69
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	SIMPLE DESIGNS LT2007-BLU	26.48
03/24/2022	AMAZON COM LLC	1992110000322038	6399	MAPLE ROUGH TURNING BLANK	179.94
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	ARTCREATIVITY MUSHROOM PE	15.97
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	CRAYOLA BROAD LINE MARKER	19.56
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	KMUYSL SEE & SPELL LEARNI	9.99
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	QABFWE 15PCS POP FIDGET B	13.85
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	TINKLETOTS MONTESSORI PRE	32.88
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	VTECH WRITE & LEARN CREAT	18.95
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	60 COLORS PERMANENT MARKE	28.98
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	DRY ERASE MARKERS, SHUTTL	11.98
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	MEAD PRIMARY COMPOSITION	75.14
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	LA PRINCESA DE NEGRO SE V	12.20
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	PAPER MATE FLAIR FELT TIP	11.94
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	SUNEE 30 PACKS OVERSIZED	19.45
03/24/2022	AMAZON COM LLC	19921100102110CH	6399	AMERICAN WHITE CROSS ADHE	28.70
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	6 PACK SMALL DIGITAL KITC	69.95

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03/24/2022	AMAZON COM LLC	19921100104110SV	6399	SOUNDPROOF EARMUFFS FOR A	124.76
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	EOOUT 24PCS MESH ZIPPER P	14.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	24PCS HAPPY BIRTHDAY RUBB	8.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	RIT DYE RIT ALL PURPOSE L	16.00
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	COOGAM SIGHT WORDS SWAT G	17.98
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	ASTROBRIGHTS COLORED CARD	6.88
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	PLAYMAGS 38-PIECE COLORFU	19.95
03/24/2022	AMAZON COM LLC	19921100101114SK	6399	HAPPY BIRTHDAY BADGE STIC	10.99
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	SEA BUDDIES LABELS	6.49
03/24/2022	AMAZON COM LLC	19921100107110PC	6399	MCS, BLACK, ORIGINAL POST	29.99
03/24/2022	AMAZON COM LLC	19921100107110PC	6399	TIER CURTAINS FOR KITCHEN	14.99
03/24/2022	AMAZON COM LLC	1992110010821033	6399	LEGO 30509 BUILD VEHICLES	51.96
03/24/2022	AMAZON COM LLC	1992110011024033	6399	POP FOR ADDTION & SUBTRAC	10.99
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	I FOUND A KITTY!	7.99
03/24/2022	AMAZON COM LLC	19921100202110CG	6399	1000 TACTICAI BLUE RAFFLE	17.38
03/24/2022	AMAZON COM LLC	1992110020221033	6399	CHECKERBOARD GAME	41.97
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE HOUSE OF HADES (HEROE	24.40
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE RADIUM GIRLS: THE DAR	25.80
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	MERRYMAKERS THE GOOD EGG	13.99
03/24/2022	AMAZON COM LLC	19922300043990WB	6399	AIR WICK PLUG IN SCENTED	13.99
03/24/2022	AMAZON COM LLC	19922300043990WB	6399	OFFICEMATE HEAVY DUTY 2-H	20.84
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	FIX IT WITH FOCUS: A STOR	10.95
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	OF COURSE IT'S A BIG DEAL	10.95
03/24/2022	AMAZON COM LLC	1992330000399003	6399	FINGER PULSE OXIMETER, (S	37.90
03/24/2022	AMAZON COM LLC	4612110300311000	6399	ESSENCE FOOD & BEVERAGE V	19.99
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	DUOQU 3/8 INCH WIDE GROSG	8.99
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	GROSGRAIN RIBBON 50 YARDS	8.99
03/24/2022	AMAZON COM LLC	4612230010799000	6399	NULOOM SHAREE TRELIS SHA	181.66
03/24/2022	AMAZON COM LLC	461236S404399000	6399	REGAL GAMES - BULK PLAYIN	99.99
03/24/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY	528.75
03/24/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780763650926- BEARS ON C	111.80
03/24/2022	BOSWORTH PAPERS INC	1992	1311	D83-81203 8.5X11 INCH 20B	597.19
03/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	326.20
03/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	GARRETT	607.33
03/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6411	2/25 COLE CTE TXTAG	75.00
03/24/2022	CITIBANK CORPORATE CARD	19921200109990CV	6411	2/28 GLOCKZIN TLA REG	180.00
03/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6411	2/10MUMFORDMAGNOLIA	1,065.20

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03/24/2022	CITIBANK CORPORATE CARD	19921300104990SV	6499	2/17 KRIVACKA POLLYS	850.00
03/24/2022	CITIBANK CORPORATE CARD	19921300109990CV	6411	2/13STUFFRESIDENCESAT	342.84
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/10REYNOLDSHOMEWOOD	580.56
03/24/2022	CITIBANK CORPORATE CARD	199213BD042990FA	6411	2/13ZORN GRANDHYATT	233.82
03/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	2/9ETHERDGE MARRIOTT	187.74
03/24/2022	CITIBANK CORPORATE CARD	199213CH203990FA	6411	2/12MORRISGRANDHYATT	319.17
03/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6499	2/22GRAEBNERROSASCAFE	72.06
03/24/2022	CITIBANK CORPORATE CARD	199221PK81132032	6329	2/21 RICE ED311	101.50
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	TWO POCKET PORTFOLIO YELL	18.80
03/24/2022	AMAZON COM LLC	1992110010821033	6399	LEGO GRAY BASEPLATE #1070	32.97
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	100 PIECE DIY INSPIRATION	14.99
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	SIDEWALK CHALK, 14 COLORS	8.49
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	WODISON 18-PACKS 3 RING P	25.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	ONE SPACE 4-CUBE ORGANIZE	40.91
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	PACON PEACOCK SUPER-BRIGH	9.27
03/24/2022	AMAZON COM LLC	1992120000399003	6329	RICH DAD POOR DAD: WHAT T	7.18
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE MIDNIGHT LIBRARY: A N	13.29
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	CRAYOLA CLASSIC FINE LINE	5.47
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	MERRYMAKERS THE COOL BEAN	17.78
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	TEACHERS TAPE™ BULK PACK,	39.75
03/24/2022	AMAZON COM LLC	1992210088123031	6399	GLITTER GEL PENS, 100 COL	19.98
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	HOW DO I REMEMBER ALL THA	10.95
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	MY DAY IS RUINED!: A STOR	10.95
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	COLEMAN COOLER  16-QUART	19.99
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	HODGES BADGE COMPANY VICT	54.20
03/24/2022	AMAZON COM LLC	4612230010799000	6399	DR.METER EM100 KIDS PROTE	71.56
03/24/2022	AMAZON COM LLC	4612230010799000	6399	UPFOX HANDHELD VACUUM CLE	21.24
03/24/2022	AMAZON COM LLC	8652000000300000	6999	CAPRI SUN 100% JUICE FRUI	27.92
03/24/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES	28.70
03/24/2022	C C CREATIONS LTD	461211OR20211000	6399	SET UP	165.00
03/24/2022	C C CREATIONS LTD	461236BG93491A01	6497	6 X 8 CHERRY PLAQUE	102.50
03/24/2022	C C CREATIONS LTD	461236CH00399000	6399	GI18500BLK - 18500 ADULT	148.45
03/24/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS	196.26
03/24/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARS CAREER TECH #1	232.70
03/24/2022	CITIBANK CORPORATE CARD	19921100107110PC	6399	2/11WILLIAMSWEETPIPES	75.30
03/24/2022	CITIBANK CORPORATE CARD	199211OR202110FA	6399	2/11BYRNE JWPEPPER	405.00
03/24/2022	CITIBANK CORPORATE CARD	19921200104990SV	6411	2/15 LELAND TLA REG	180.00

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03/24/2022	CITIBANK CORPORATE CARD	1992130004299042	6411	2/4AULD OMNI DALLAS	69.15
03/24/2022	CITIBANK CORPORATE CARD	19921300104990SV	6411	2/11ESCOBEDO DRURYINN	184.29
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6499	2/18SOUTHARDBROKENEGG	239.94
03/24/2022	CITIBANK CORPORATE CARD	1992130081199021	6399	2/11TRAMELNOTHINGBUND	91.75
03/24/2022	CITIBANK CORPORATE CARD	1992130088123031	6411	2/22FUENTESED311TCASE	235.00
03/24/2022	CITIBANK CORPORATE CARD	199213BD001990FA	6411	2/10FRY TMEA REG	90.00
03/24/2022	CITIBANK CORPORATE CARD	199213BD001990FA	6411	2/14 PARHAM SHERATON	794.96
03/24/2022	CITIBANK CORPORATE CARD	199213BD202990FA	6411	2/9KMONTGOMERYLAQUINT	263.05
03/24/2022	CITIBANK CORPORATE CARD	199213CH043990FA	6411	2/9LEWIS MARRIOTT	187.74
03/24/2022	CITIBANK CORPORATE CARD	199213CH202990FA	6411	2/11CRGOODWINLAQUINTA	-1.20
03/24/2022	CITIBANK CORPORATE CARD	199213OR202990FA	6411	2/12CRBYRNELAQUINPARK	-63.30
03/24/2022	CITIBANK CORPORATE CARD	1992210080199038	6411	2/9ROSS HYATT SAT	371.56
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/1DENAEBRAZOSVEHREG	66.00
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/2DENAETXGOVSERVFEE	2.00
03/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	2/21STUTSBESTWESTERN	686.61
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6411	2/3SYMANKUILBOYSSTATE	637.65
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	STERILITE 19658604 DEEP C	78.26
03/24/2022	AMAZON COM LLC	1992120000399003	6329	HOW TO BECOME A STRAIGHT-	10.79
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE GREAT GATSBY (BLU-RAY	15.99
03/24/2022	AMAZON COM LLC	1992120000399003	6329	WHY WE SLEEP: UNLOCKING T	17.72
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	COLOR BULLETIN BORDERS ST	12.96
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	5X7 PICTURE FRAMES	55.98
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	6 CLIPBOARDS-BLACK	18.95
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	PAPER BAGS 12.5X5.11	18.98
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	WHAT WERE YOU THINKING?:	8.32
03/24/2022	AMAZON COM LLC	1992340092299062	6319	SHARPIE MARKERS WHITE, ZI	100.77
03/24/2022	AMAZON COM LLC	1992340092299062	6399	ID BADGE HOLDERS AND EXTE	93.95
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	PAPER QUILLING TOOLS ROLL	9.99
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	POLYMER CLAY, DEECO 70 C	26.99
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	SCOTCHBLUE ORIGINAL MULTI	22.48
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	: LIUYAXI 3/8" X 50 YARDS	5.99
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	BAZIC 3-RING PENCIL POUCH	29.70
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	STAR RIBBON STRIP OF 100	78.95
03/24/2022	AMAZON COM LLC	7142610089599000	6399	FUHAIEEC 300 PCS 3/4 INCH	24.99
03/24/2022	AMAZON COM LLC	7142610089599000	6399	MANDALA COLORING BOOK FOR	4.99
03/24/2022	AMAZON COM LLC	8652000000300000	6999	WELCH'S FRUIT SNACKS, MIX	21.81
03/24/2022	AVINEXT	199236ST00199C01	6399	HP 45W SMART AC ADAPTER	166.50

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03/24/2022	BSN SPORTS LLC	199236CK00191AAA	6399	UA1351313 - 025 GRAY HTR/	1,176.00
03/24/2022	C C CREATIONS LTD	461236CH00399000	6399	PCPC78HPUR - PC78H PULLOV	148.45
03/24/2022	CITIBANK CORPORATE CARD	1992110000111001	6499	2/17ELDER GUEGOS	67.99
03/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6412	2/25 CLINKSCALES ACTE	80.00
03/24/2022	CITIBANK CORPORATE CARD	19921100108110FR	6499	2/17 LOUDERROSASACAFE	178.85
03/24/2022	CITIBANK CORPORATE CARD	199211CH203110FA	6399	2/10MORRISWESTMUSIC	131.63
03/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	3/1BRONOWSKINATSCIENC	160.00
03/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6299	2/21 ELDER HILTON	158.04
03/24/2022	CITIBANK CORPORATE CARD	1992130000322038	6411	2/7 SUMMERS HYATT SAT	273.29
03/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	2/11KTAYLOR DRURY SAT	222.57
03/24/2022	CITIBANK CORPORATE CARD	19921300107990CA	6411	2/12 WILLIAMS SONESTA	294.46
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/11NEELEYRKULINARY	15.00
03/24/2022	CITIBANK CORPORATE CARD	1992130099999T21	6411	2/25BOWMANFRIEDTECH	2,400.00
03/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6411	2/9STEELS LAQUINTA	264.89
03/24/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	2/22GIBSON NWEA REG	50.00
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	2/28DENAEBRAZOSVEHREG	51.50
03/24/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	2/2MYATTHOLIDAYINNSAT	441.02
03/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	2/10HARLINBESTWESTERN	427.97
03/24/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR V GRAND OAKS	332.84
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191APS	6412	MEALS AMC WREST REGIONALS	259.53
03/24/2022	CITIBANK CORPORATE CARD	199236BW00391APS	6412	2/19 MINCHER HILTON	913.18
03/24/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	2/9RAMOS MARRIOTT	657.64
03/24/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOCC V MAG WES	175.00
03/24/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT JV KATY 3/1/	206.29
03/24/2022	CITIBANK CORPORATE CARD	19923100111990SC	6411	2/13 KISSEL KALAHARI	187.62
03/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6411	2/13SUROVIKKALAHARI	187.62
03/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	2/14MUNOZHOLIDAYINN	4,752.40
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V NEW CANEY P	267.36
03/24/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR JV/V CS RELA	400.00
03/24/2022	CITIBANK CORPORATE CARD	199236BW00391APS	6412	2/12MINCHEHILTONALLEN	1,896.72
03/24/2022	CITIBANK CORPORATE CARD	199236BW00391APS	6412	MEALS CSHS BW STATE 2/18-	313.34
03/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOCC KATY P 2/8	688.14
03/24/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V CSHS 2/17/	54.67
03/24/2022	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CS GYM KINGWOOD 2/2	64.46
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6411	2/3SYMANKUILGIRLSTATE	1,100.30
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	2/25SYMANKHOMETOWNTIX	180.00
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	3/2FRASHURECITYOFSAT	194.85

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03/24/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V CONROE 2/5/	320.00
03/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PL AMC MEET 2/1	238.48
03/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB ST AGNES 2/8	368.20
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/18ALFORD EXPO INN	546.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/10 TOMAR FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/25 DIAL FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/28 NICKEL FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/1 SCHAEFER FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/1 VALADEZ HILTON	338.47
03/24/2022	CITIBANK CORPORATE CARD	1992410074899048	6499	3/2HORNKOLOACHEROLFS	156.98
03/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	2/11PVAMU CAREERFAIR	175.00
03/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	2/21 HICKMAN UNITED	180.50
03/24/2022	CITIBANK CORPORATE CARD	2402350010299000	6342	2/2 SAMS CLUB	12.13
03/24/2022	CITIBANK CORPORATE CARD	2402350010899000	6342	2/2 SAMS CLUB	11.32
03/24/2022	CITIBANK CORPORATE CARD	2402350020199000	6342	2/2 SAMS CLUB	15.21
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/11ADAMSPENDERSMUSIC	39.50
03/24/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB NFCA @ HOME	357.71
03/24/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/1JONES WINGSNMORE	93.29
03/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	2/23POPRIK BETHEMATCH	205.40
03/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	2/25 BROOKS BPAMEMBER	1,450.24
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP9787 - REPLACEMENT FLIN	24.30
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	GP9261 - PYREX GRADUATED	197.26
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	I0060 - IODINE, LABORATOR	36.90
03/24/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR CSMS	3,558.12
03/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR AMCMS	4,101.75
03/24/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,735.08
03/24/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,552.26
03/24/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK AMCHS & CSHS 2/	290.00
03/24/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	246.45
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	EE258 TACTILE LETTERS UPP	85.45
03/24/2022	RACHEL LEWIS	19921300101990SK	6411	F REIM DALLAS TCEA	105.38
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	PAF246BLK03 FLEECE HOOD	70.00
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191APS	6412	MEALS AMC BH PLAYOFFS 3RD	423.57
03/24/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR V CY SPRINGS	312.16
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191AAA	6412	2/2 SALTERHOLIDAYINN	1,592.16
03/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOC KATY JORDA	540.13
03/24/2022	CITIBANK CORPORATE CARD	199236CL00391C03	6499	3/2HODGESALAMODOME	140.80



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03/24/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V ROUND RK 2	125.50
03/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV MAG TRNY 2	107.87
03/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT V TRNY CORSIC	229.24
03/24/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CS GG MAGNOLIA 2/12	26.95
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6412	MEALS CS GH ALL KATY JORD	353.74
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	2/26FRASHUREHOLIDAYIN	1,412.40
03/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V WALL	265.63
03/24/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CS GSOCC MAG 2/18/2	118.30
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2.18ALFORD EXPO INN	109.25
03/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6411	2/2MARTINDALEHAMPTON	878.17
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6399	3/1HORNFLORALEFFECTS	301.23
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/28 FLETCHERFINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/1 FISCHER FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/1 MURPHY FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/2 HERNANDEZFINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	2/2HICKMANHAMPTONINN	1,456.44
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/1LASATERGAYLORDPARK	23.85
03/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	2/16TAMUCAREERFAIR	200.00
03/24/2022	CITIBANK CORPORATE CARD	1992510092399063	6411	2/27SANANGELOGAYLORD	447.82
03/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6495	2/23ORTIZ TEMA MEMBER	150.00
03/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	2/22NASHBRAZOSINSPECT	53.80
03/24/2022	CITIBANK CORPORATE CARD	2402350004399000	6342	2/2 SAMS CLUB	17.81
03/24/2022	CITIBANK CORPORATE CARD	2402350011299000	6342	2/2 SAMS CLUB	11.08
03/24/2022	CITIBANK CORPORATE CARD	2402350020399000	6342	2/2 SAMS CLUB	17.04
03/24/2022	CITIBANK CORPORATE CARD	4612130011099000	6499	2/16BAIRINGTONBIGSHOT	942.00
03/24/2022	CUMMINS SOUTHERN PLAINS LLC	1992530072699TTK	6299	ATS INSPECTION	111.83
03/24/2022	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM FEB 2022	20.12
03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6399	SHIPPING	3.55
03/24/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	372.17
03/24/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FPR CVHS	549.10
03/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR CH	127.71
03/24/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CG	229.86
03/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	142.00
03/24/2022	JOHNSTONE SUPPLY	69128100812991E7	6397	3 AC UNITS FOR BBPC	8,733.60
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	AA719 MAGIC BOARD PRACTIC	142.45
03/24/2022	RACHEL LEWIS	19921300101990SK	6411	M REIM DALLAS TCEA	218.27
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	PAST450BLK COTTON TEE - B	45.00



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03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	ART CHARGES	20.00
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13643137 MOSAIC PICTURE	17.99
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13954143 RAINBOW TISSUE	13.35
03/24/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV MAGNOLIS T	46.99
03/24/2022	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM KINGWOOD 2/	51.03
03/24/2022	CITIBANK CORPORATE CARD	199236D100199CFA	6412	2/19LEDBETTER BUCEES	16.32
03/24/2022	CITIBANK CORPORATE CARD	199236D100199CFA	6412	2/19LEDBETTERPAPAJOHNN	66.83
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	MEALS CS GH BI-DIST PLAYO	208.48
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	MEALS CS GH REG QRT PLAYO	161.56
03/24/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR CSHS 2/26/22	400.00
03/24/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR ROCKDALE 3/3/	15.28
03/24/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V/JV LEANDER	359.52
03/24/2022	CITIBANK CORPORATE CARD	199236PW00391AAA	6412	MEALS CS PL DEL VALLE 2/1	364.01
03/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB V SOUTHLAKE	1,029.12
03/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB NAVASOTA 2/25	282.70
03/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V KATY	369.64
03/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V MAGN	227.26
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6399	3/1CRHORNFLORALEFFECT	-1.24
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	3/3HORN PANERABREAD	232.47
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/10 HENLEY FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/21 MARTINEZFINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/22 MERRITT FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/7 CARDENAS FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	2/21 HICKMAN TEA CERT	57.00
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/1LASATERPERSIMMONS	95.02
03/24/2022	CITIBANK CORPORATE CARD	1992610081299023	6499	2/18JAKUBIK JASONDELI	130.76
03/24/2022	CITIBANK CORPORATE CARD	2242310088123000	6411	2/25BLOOMEROMNIFTWORT	577.26
03/24/2022	CITIBANK CORPORATE CARD	2402350010999000	6342	2/2 SAMS CLUB	10.03
03/24/2022	CITIBANK CORPORATE CARD	2402350020299000	6342	2/2 SAMS CLUB	11.47
03/24/2022	CITIBANK CORPORATE CARD	461211HS04111000	6412	2/28KIESCHNICKDRPEPPR	359.96
03/24/2022	CITIBANK CORPORATE CARD	4612230010499000	6499	2/11KRIVACKAWINGSMORE	230.70
03/24/2022	CITIBANK CORPORATE CARD	4612230020299000	6499	2/25LEWISTASTE OFHEAVN	1,385.00
03/24/2022	CITIBANK CORPORATE CARD	461236CK93491A01	6399	2/7 VEOTECHNOLOGIES	1,648.00
03/24/2022	CITIBANK CORPORATE CARD	461236CL00391000	6499	2/16WELLMANOTHINBUNDT	276.00
03/24/2022	EDUCATION SERVICE CENTER REGION 4	1992130081125033	6411	CONF: 1639186-1656376-257	100.00
03/24/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510092599065	6247	REPAIR R-PANEL ON GROUNDS	4,590.00
03/24/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	69178100003990CI	6629	DEMO INTERIOR WALLS AND R	8,560.00

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03/24/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM FEB 2022	20.13
03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	461211S510211000	6329	FOLLET BOOK ORDER	1,388.91
03/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	753.00
03/24/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	473.19
03/24/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,851.13
03/24/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	98.72
03/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	16.56
03/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	198.61
03/24/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,992.98
03/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	330.55
03/24/2022	HEGGERTY PHONEMIC AWARENESS	2112110010424000	6399	ISBN/SKU:978-1-947260-46-	79.98
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	PAST450LSDSG L/S TEE - DK	17.00
03/24/2022	MISTY NORDIN	1992110088123031	6411	M REIM FEB 2022	29.37
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117910134000	6399	#26/2199 COLORFUL PLASTI	21.99
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#25/3916 ELEGANT DIAMOND	47.96
03/24/2022	PILGER'S TIRE AUTO CENTER	1992510092699066	6319	TIRES	165.58
03/24/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	PPG-LB ACCU-TAB CAL HYPO	564.00
03/24/2022	SCHOLASTIC INC	2550130081124000	6299	SHIPPING & HANDLING	585.00
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	SHIPPING	5.95
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ITEM# 60064COVERLET STRIP	17.52
03/24/2022	SCHOOL OUTFITTERS LLC	4612110010811000	6399	SHIPPING & HANDLING	193.90
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485732 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485734 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6399	S.P.I.R.E. READERS AND WO	927.38
03/24/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	2007500 PACK OF 2400-PORT	33.17
03/24/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	2007500 PACK OF 2400-PORT	28.02
03/24/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	2007500 PACK OF 2400-PORT	31.90
03/24/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	2.66
03/24/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6319	HVAC PARTS	174.00
03/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19921100112110RB	6399	INSTALLATION AND BASIC PR	74.50
03/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19922300202990CG	6399	CP100D UHF NO DISPLAY 4W	897.75
03/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211OR042110FA	6399	LP281 MARACAS - PRO	26.99
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000272 KENYA HENSL	2,173.50
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	1.06
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#70/1083 GREEN SOLID COLO	5.29
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#70/7342 PINK LUNCHEON NA	4.48
03/24/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	DELIVERY CHARGE	135.00

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03/24/2022	BONNIE S ROY	1992410074499044	6411	M REIM FEB 2022	3.39
03/24/2022	SCHOOL NURSE SUPPLY INC	19921100107110PC	6399	ITEM# 18115 BACITRACIN OI	3.14
03/24/2022	SCHOOL NURSE SUPPLY INC	19921100107110PC	6399	ITEM#36542 PILL CUTTER	4.95
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ITEM# 18136 BACTINE MAX P	6.38
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ITEM# 50261FABRIC ADHESIV	38.25
03/24/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	2007500 PACK OF 2400-PORT	125.35
03/24/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	2007500 PACK OF 2400-PORT	31.72
03/24/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	2007500 PACK OF 2400-PORT	38.39
03/24/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	2007500 PACK OF 2400-PORT	45.12
03/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	1992110R042110FA	6399	SVTC TRIANGLE CLIP	11.20
03/24/2022	AMAZON COM LLC	1992110000122038	6399	SPYDER 1/2" HEX 10 HIGH S	49.98
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	ACTIVITY AND REPLACEMENT	11.99
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	AMERICAN PLASTIC TOYS KID	60.00
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	OSMO - NEW BASE FOR IPAD	64.20
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	AMAZON BRAND - SOLIMO SLI	16.16
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	LOVIMAG POWERFUL NEODYMIU	31.98
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	ORWINE SQUISHIES 28PCS MO	13.99
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	POWERTRC 3-RING BRIGHT CO	30.88
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	VOOKY MAGNETIC WHITEBOARD	11.99
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	MR. SKETCH CHISELED TIP M	14.19
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	VELCRO BRAND DOTS WITH AD	13.90
03/24/2022	AMAZON COM LLC	1992110010111PSK	6399	12 PCS MATCHING EGGS TOY,	13.99
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY ADDRESS LABELS WITH	9.29
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	POST-IT TABS.625 IN SOLID	4.88
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	AVERY 8 TAB POCKET DIVIDE	10.19
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	GEL-BEAD EMOTION FRIENDS	14.24
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	LA532 LOWERCASE ALPHABET	118.70
03/24/2022	M & A TECHNOLOGY INC	19922300111990SC	6399	0849V349 CANON MATTE COA	274.75
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	BG4235BLK03 HOOD TEE - BL	20.00
03/24/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	MAR '22 MH/TRAUMA COUNSEL	300.00
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#17/1808 BULK STANDARD CO	18.39
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#3/1310 BRIGHTLY COLORED	44.03
03/24/2022	RAQUEL H PENA	199213PK81132032	6411	M REIM FEB 2022	11.93
03/24/2022	SCHOOL NURSE SUPPLY INC	19921100107110PC	6399	ITEM# 50271 SNS HOUSTRAND	40.95
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ITEM# 18435 ORAJEL MAX IN	8.27
03/24/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1597284 CLINE POLY	26.18
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485733 SS RAILROAD BOARD	51.96

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03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485738 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6399	SHIPPING	123.64
03/24/2022	SCHOOL SPECIALTY LLC	2112110010224000	6399	ITEM # 1464301 ADVANTUS	104.52
03/24/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	2007500 PACK OF 2400-PORT	38.99
03/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19922300202990CG	6399	INSTALLATION AND BASIC PR	111.75
03/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211OR042110FA	6399	SVTBSET TRIANGLE BEATER S	29.00
03/24/2022	TK SALES	2821510092499064	6319	SENSOR SRS15 VACUUM	8,998.34
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000285 LUCUS M	59.00
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000287 JORDAN M	442.50
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	LIQUID WHITEOUT	13.59
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	MCDONALD PUBLISHING POSTE	9.99
03/24/2022	AMAZON COM LLC	19921100107110PC	6399	2 PACK SPRING TENSION CUR	12.99
03/24/2022	AMAZON COM LLC	19921100107111PC	6399	RAYMOND GEDDES BIRTHDAY N	18.72
03/24/2022	AMAZON COM LLC	1992110010821033	6399	LEGO BLUE BASEPLATE 10714	27.88
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	(24 PACK) STICKY NOTES 1	7.99
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	ELMER'S DISAPPEARING PURP	13.94
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	IKAYAS 48 PCS CARPET SPOT	11.79
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	MELISSA & DOUG USA MAP FL	6.16
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	PAISLEY 100% POLYESTER UN	18.89
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	POST-IT SUPER STICKY EASE	41.58
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	SHARPIE FLIP CHART MARKER	6.06
03/24/2022	AMAZON COM LLC	1992110011024033	6399	MR. PEN-DRY ERASE ERASERS	7.85
03/24/2022	AMAZON COM LLC	19921100111110SC	6399	GT SOFT LATEX FREE ELASTI	14.75
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	800 CT FOIL STAR METALLIC	6.95
03/24/2022	AMAZON COM LLC	19921200104990SV	6329	THE MAGICIAN'S HAT	19.98
03/24/2022	AMAZON COM LLC	19921200108990FR	6329	COACHING QUESTIONS	29.98
03/24/2022	AMAZON COM LLC	1992210088123031	6399	CARL 60007 EXTRA HEAVY-DU	159.92
03/24/2022	AMAZON COM LLC	1992210088123031	6399	CARL, EXTRA HEAVY DUTY, 2	176.14
03/24/2022	AMAZON COM LLC	19922300043990WB	6399	BLENDED LEARNING IN ACTIO	98.84
03/24/2022	AMAZON COM LLC	19922300043990WB	6399	OLYMPX 100 PCS OF 1" CAPA	19.94
03/24/2022	AMAZON COM LLC	19922300108990FR	6399	EXTRA GUM PEPPERMINT	14.30
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	WHAT'S THE PROBLEM?: A ST	10.24
03/24/2022	AMAZON COM LLC	19923300108990FR	6399	500 DISPOSABLE CUPS 5OZ.	25.99
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	ENERGIZER NH15BP-8 RECHAR	19.94
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	PENCIL GRIPS WRITING AID	9.99
03/24/2022	AMAZON COM LLC	461211S110911000	6399	OOMCU 60 PCS CLEAR PLASTI	13.85
03/24/2022	AMAZON COM LLC	7132610089799000	6399	125PCS GOLD BLACK RED CON	13.98

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03/24/2022	AMAZON COM LLC	7132610089799000	6399	DERAYEE CHRISTMAS WOODEN	6.99
03/24/2022	AMAZON COM LLC	7142610089599000	6399	NEXCI PARTY BALLOONS (100	6.99
03/24/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	FEES	10.25
03/24/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF	355.00
03/24/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
03/24/2022	CITIBANK CORPORATE CARD	19921100111110SC	6399	2/10 NEELEY WESTMUSIC	175.12
03/24/2022	CITIBANK CORPORATE CARD	19921100111110SC	6399	2/11NEELYPREMIEREMUSI	99.70
03/24/2022	CITIBANK CORPORATE CARD	199211CH203110FA	6399	2/10MORRISGIAPUBLICAT	111.80
03/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6411	2/10BRONOWSKIMAGNOLIA	1,072.80
03/24/2022	CITIBANK CORPORATE CARD	1992130004299042	6411	2/10 AULD OMNI DALLAS	916.49
03/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6495	2/9 KTAYLOR TMEAMEMBR	80.00
03/24/2022	CITIBANK CORPORATE CARD	19921300104990SV	6499	2/17KRIVACKATRACKSIDE	274.40
03/24/2022	CITIBANK CORPORATE CARD	19921300201990OW	6411	2/9DENT HYATT DALLAS	590.62
03/24/2022	CITIBANK CORPORATE CARD	19921300203990PT	6411	2/9ZEHNDERHYATTDALLAS	884.22
03/24/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6411	2/11ZTAYLOR DRURY SAT	222.57
03/24/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6411	2/9GMONTGOMERYLAQUINT	263.06
03/24/2022	CITIBANK CORPORATE CARD	199213CH202990FA	6411	2/9GOODWIN LAQUINTA	532.11
03/24/2022	CITIBANK CORPORATE CARD	199213S681199021	6411	2/7 WPY FIRST REG	1,196.00
03/24/2022	CITIBANK CORPORATE CARD	1992210081199021	6399	2/23BOWMAN FLATICON	99.00
03/24/2022	CITIBANK CORPORATE CARD	1992230000399003	6499	2/18 HODGES LUIGIS	148.00
03/24/2022	CITIBANK CORPORATE CARD	19923100102990CH	6411	2/13 BREWER KALAHARI	71.69
03/24/2022	CITIBANK CORPORATE CARD	19923100109990CV	6411	2/13WILKERSONKALAHARI	71.69
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	2/28DENAETXGOVSERVFEE	6.00
03/24/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	2/12 HOWARD HAMPTON	5,707.24
03/24/2022	CITIBANK CORPORATE CARD	1992360000199C01	6499	2/22ELDER COCOLOCO	228.50
03/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	2/19STUTTSHAWTHORN	144.45
03/24/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB JV LUFKIN 2/	138.13
03/24/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH LUFKIN	135.00
03/24/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V MONTGOMERY	154.00
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V CY FAIR 2/8	204.75
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V LUFKIN TRNY	221.48
03/24/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	2/9SEALE MARRIOTT SAT	850.26
03/24/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	2/6MINCHERHAMPTONGRAP	273.42
03/24/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6411	2/3SYMANKUILBOYSSTATE	637.65
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191APS	6412	2/20 SALYER COURTYARD	1,013.43
03/24/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V BRYAN 2/22	126.55
03/24/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CS GG MAGNOLIA 5/11	61.53

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03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	MEALS CS GH STATE 3/2-5/2	440.86
03/24/2022	CITIBANK CORPORATE CARD	199236PW00191AAA	6412	MEALS AMC PL LAKE BELTON	17.54
03/24/2022	CITIBANK CORPORATE CARD	199236PW00391AAA	6412	MEALS CS PL TRINITY 2/12/	444.11
03/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	2/25CONNER HAMPTON	153.01
03/24/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV SNOOK 2/11	161.78
03/24/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/2WILLIAMS TAJEENTRY	130.00
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	2/10HORN CHICKENSALAD	144.96
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	3/1HORNNKOLACHEROLFS	68.99
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/16 NORMAN FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/7 FAJARDO FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/7 GARCIA FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/9 CASTRO FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/2 LASATER UBER	16.94
03/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/2LASATERPERSIMMONS	152.74
03/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6411	2/16 CEPEDA TEMA REG	225.00
03/24/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	2/8SLAUGHTERHYATTDAL	315.81
03/24/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	2/25 TERCERO CROWNEPL	288.12
03/24/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	2/15VALDEZZERTOTHREE	30.00
03/24/2022	CITIBANK CORPORATE CARD	2052130F862340EH	6499	3/1FLETCHERJASONSDELI	189.04
03/24/2022	CITIBANK CORPORATE CARD	2402350000199000	6342	2/2 SAMS CLUB	44.07
03/24/2022	CITIBANK CORPORATE CARD	2402350000399000	6342	2/2 SAMS CLUB	43.74
03/24/2022	CITIBANK CORPORATE CARD	2402350010599000	6342	2/2 SAMS CLUB	13.11
03/24/2022	CITIBANK CORPORATE CARD	2402350010799000	6342	2/2 SAMS CLUB	11.11
03/24/2022	CITIBANK CORPORATE CARD	4612110000111000	6499	2/10ELDERGLOBALCATER	8,080.00
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/10ADAMS HOUGHTON	19.92
03/24/2022	CITIBANK CORPORATE CARD	461211ST04111000	6412	2/28KIESCHNICKDRPEPPR	214.04
03/24/2022	CITIBANK CORPORATE CARD	461236CT93491A03	6499	MEALS CS CT HOSPITALITY	200.56
03/24/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB NFCA@ HOME2/	231.25
03/24/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	29ALFORD ROSATIPIZZA	50.00
03/24/2022	EDUCATION SERVICE CENTER REGION 4	1992130081125033	6411	CONF #: 1639186-1656376-	100.00
03/24/2022	EDUCATION SERVICE CENTER REGION 4	1992130081125033	6411	CONF#: 1639186-1656376-25	100.00
03/24/2022	ENTERPRISE RENT A CAR	199236SP00399C03	6412	3.4.22 CAR RENTAL STRAWN	126.71
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	C0161 - COPPER(II) CHLORI	21.33
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	27.00
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4903 CALCITE WHITE TO B	48.96
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4941 SULFUR BRIGHT YELL	43.52
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4942 TALC SOAPSTONE GRE	40.08



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03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	4612120010499000	6329	18 SPANISH LIBRARY BOOKS,	185.09
03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	4612120010499000	6329	FLR#1863NC8, PER QUOTE ID	11.31
03/24/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,906.48
03/24/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GEENS PRAIRIE	2,121.87
03/24/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,530.09
03/24/2022	HEGGERTY PHONEMIC AWARENESS	2112110010424000	6399	ESTIMATED SHIPPING/HANDLI	20.80
03/24/2022	JL DERBY INCORPORATED	1992510092599065	6247	REPAIR AND PAINT WALLS, R	19,405.00
03/24/2022	JOHNSON SUPPLY	1992510092599065	6319	HEAT STRIP	185.85
03/24/2022	JW PEPPER AND SON INC	199211CH202110FA	6399	SUPPLIES	150.00
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	LC944 MAKER SPACE WOODEN	199.43
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	LIQUID FLOOR TILES	169.00
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	MY FIRST PEG PICTURES	29.99
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	AC225 ALPHA-BOTS	142.45
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	PAST450DSG COTTON TEE - D	15.00
03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	BG4209BLK REVERSE OMBRE T	104.00
03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	HEAT PRESS - NAME AND NUM	234.00
03/24/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO BRAKE CLEANER, STARTE	505.89
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13740513 COLBALT BLUE LU	5.29
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#26/2199 COLORFUL PLASTI	21.99
03/24/2022	RESULTS COACHING GLOBAL LLC	2552130081124000	6299	LCHP SEMINAR DAY 1 & 2	9,400.00
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300107990PC	6399	ITEM#15944 SENSI-WRAP SEL	3.21
03/24/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	2007500 PACK OF 2400-PORT	42.57
03/24/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	2007500 PACK OF 2400-PORT	35.05
03/24/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	2007500 PACK OF 2400-PORT	23.29
03/24/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	125.00
03/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	PROCESSING FEE	2.99
03/24/2022	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	KEY SHOP STOCK	364.50
03/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211OR042110FA	6399	CP374 /SLEIGH BELLS - WOO	41.00
03/24/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	104.14
03/24/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,557.46
03/24/2022	ATMOS ENERGY CORP	2402510011099000	6258	MAR-3044063466	21.20
03/24/2022	ATMOS ENERGY CORP	2402510020299000	6258	MAR-3044063975	58.89
03/24/2022	ATMOS ENERGY CORP	1992510000199068	6258	MAR-3044064518	90.40
03/24/2022	ATMOS ENERGY CORP	1992510011199068	6258	MAR-4012385810	586.54
03/24/2022	ATMOS ENERGY CORP	2402510000299000	6258	MAR-4016955992	13.76
03/24/2022	ATMOS ENERGY CORP	1992510004399068	6258	MAR-4028277416	811.48
03/24/2022	BIO-RAD LABORATORIES	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	28.73



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03/24/2022	BLINN COLLEGE CHOIR	461211CH20211000	6412	REGISTRATION FOR CYPRESS	150.00
03/24/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	EQUIPMENT & MATERIAL	1,020.00
03/24/2022	CITY OF COLLEGE STATION-PARKS & REC	461211OR20211000	6412	RESERVATIONS FOR ORCHESTR	187.50
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-FEB	13.58
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-FEB	15.85
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-FEB	17.79
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-FEB	131.99
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-FEB	1,149.82
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-FEB	1,160.87
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-FEB	154.92
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-FEB	26.45
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-FEB	10.12
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-FEB	203.56
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-FEB	1,180.78
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-FEB	42.55
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-FEB	181.50
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-FEB	6.71
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-FEB	4.67
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-FEB	8,866.79
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-FEB	5,176.68
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	JENNIFER RAMIREZ 10003114	56.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	MARIA AVILEZ 100032470 SP	56.00
03/24/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS 1/28/	7.45
03/24/2022	GBC NORTH AMERICAN DIRECT SALES	19921100102110CH	6397	PRODUCT # 1710740B GBC U	1,896.93
03/24/2022	HR DIRECT/TAYLOR CORP	1992410074399043	6497	SERVICE AWARD PINS/GOLD/E	2,228.52
03/24/2022	GUARDIAN REPAIR & PARTS	1992510092599065	6319	CUSTODIAL SUPPLIES	518.72
03/24/2022	HEINEMANN	2821130004399000	6399	POINT-LESS	25.85
03/24/2022	HOBBY LOBBY STORES INC	199211PK10832032	6399	CC8 FR/PREK SUPPLIES	90.96
03/24/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC10 CH/PREK BEST SUP	16.85
03/24/2022	HOBBY LOBBY STORES INC	2052117910134000	6399	CC6 SK/HDST SHILLINGS	83.77
03/24/2022	HUNTSVILLE GOLF BOOSTER CLUB	199236BG00191AAA	6412.FEE	ENTRY AMC BG HUNTSVILLE 1	500.00
03/24/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	164.44
03/24/2022	LECTURA BOOKS	2052610086234000	6329	LR FAMILY BACKS 20-BIL 2	2,360.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	L STFNR STIFFENER - L	432.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	T STFNR STIFFENER - T	192.00
03/24/2022	NOETIC LEARNING	1992110010421033	6399	NLMC 2022 SPRING/ GRADE 4	59.00
03/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300112990RB	6399	898782 FOREVER STAMPS COI	116.00

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03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 1/18	12.50
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 1/5	7.00
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6499	HEB 1/19	8.18
03/24/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 11/5	49.90
03/24/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	104.68
03/24/2022	TRUMAN CHOCOLATES	1992110011221033	6412	GT 3RD GRADE FIELD TRIP	60.00
03/24/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	300.00
03/24/2022	VATAT	1992130000322038	6411	TRAINING A GREENHAND CHAP	20.00
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-FEB	27.51
03/24/2022	AMAZON COM LLC	1992110000122038	6397	DEWALT 20V MAX PROTABLE B	643.58
03/24/2022	AMAZON COM LLC	1992110004322038	6399	MAKERBOT SMART EXTRUDER+	248.84
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	OSMO - CODING STARTER KIT	154.98
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	UNICORN, MERMAID AND PRIN	6.99
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	BULK HEADPHONES FOR CLASS	61.90
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	EOOUT 50PCS PLASTIC ENVEL	41.14
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	REALLY GOOD STUFF BOOK AN	67.64
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	SCOTCH THERMAL LAMINATING	51.98
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	PLAY-DOH BULK WINTER COLO	17.98
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	SCOTCH MAGIC TAPE, 6 ROLL	10.88
03/24/2022	AMAZON COM LLC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.99
03/24/2022	AMAZON COM LLC	19921100102110CH	6399	LUCKY TOOTH TREASURE CHES	41.99
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	PANASONIC CR2016 3.0 VOLT	10.19
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	PENDAFLEX FILE FOLDERS, L	13.05
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	ASSORTED PACK COLORED CAR	13.76
03/24/2022	AMAZON COM LLC	19921100107110PC	6399	COLEMAN COOLER	34.99
03/24/2022	AMAZON COM LLC	19921100107111PC	6399	ELMER'S DISAPPEARING PURP	18.72
03/24/2022	AMAZON COM LLC	19921100107111PC	6399	EOOUT 24PCS PLASTIC ENVEL	27.98
03/24/2022	AMAZON COM LLC	1992110010821033	6399	LEGO CLASSIC #10717	143.96
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	CRAFT INK PAD, SET OF 6 W	8.99
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	MR. PEN PENCIL TOP ERASER	5.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	PASTPRO 18 PACK 9-LED MIN	26.99
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	HOW TO READ A STORY	12.96
03/24/2022	AMAZON COM LLC	1992120000399003	6329	DEEP WORK: RULES FOR FOCU	14.99
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE ART OF IMPOSSIBLE: A	15.25
03/24/2022	AMAZON COM LLC	1992120000399003	6329	THE TEACHER'S GUIDE TO SE	12.99
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	ALPHA-BEADS 4"" PLAYFUL C	7.87
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	BULLETIN BOARD BORDERS CO	11.99

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03/24/2022	AMAZON COM LLC	19921200107990PC	6399	TEACHER CREATED RESOURCES	12.99
03/24/2022	AMAZON COM LLC	19921200108990FR	6329	ART OF COACHING STRATEGIE	44.97
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	BUBU ORIGAMI PAPER KIT 10	17.99
03/24/2022	AMAZON COM LLC	19921200202990CG	6399	CHESS BOARD GAME	77.70
03/24/2022	AMAZON COM LLC	19922300110990GP	6329	SHIFTING THE BALANCEL 6 W	38.40
03/24/2022	AMAZON COM LLC	19923100104990SV	6329	MINDFUL CLASSROOMS™: DAIL	27.35
03/24/2022	AMAZON COM LLC	1992510092599065	6319	EXHAUST FAN MOTOR	230.99
03/24/2022	AMAZON COM LLC	4612110300311000	6399	LAMINATOR MACHINE, HERNCP	33.99
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	CREATIVE IDEAS SOLID 3/8-	11.50
03/24/2022	AMAZON COM LLC	461211S110911000	6399	DECODING FLASHCARDS	10.99
03/24/2022	AMAZON COM LLC	461211S110911000	6399	HAND2MIND RAINBOW FRACTIO	12.99
03/24/2022	AMAZON COM LLC	7142610089599000	6399	ELMER'S CLEAR LIQUID SCHO	19.50
03/24/2022	AMAZON COM LLC	7142610089599000	6399	HYGLOSS PRODUCTS, INC DIY	8.36
03/24/2022	AMAZON COM LLC	7142610089599000	6399	JUBOURY 1054PCS BUILDING	20.98
03/24/2022	AMAZON COM LLC	7142610089599000	6399	UTEQUEEN ROUND CERAMIC IN	4.99
03/24/2022	AMAZON COM LLC	8652000000300000	6999	FRITO-LAY SNACKS VARIETY	79.12
03/24/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY	157.50
03/24/2022	BARNES & NOBLE INC	211211PI10224000	6399	ITEM # 0778988314241 PER	79.90
03/24/2022	BSN SPORTS LLC	199236CK00191AAA	6399	FREIGHT	82.32
03/24/2022	CITIBANK CORPORATE CARD	19921100107110PC	6399	2/11WILLIAMSWESTMUSIC	170.82
03/24/2022	CITIBANK CORPORATE CARD	199211CH202110FA	6399	2/10GOODWIN WESTMUSIC	66.55
03/24/2022	CITIBANK CORPORATE CARD	199211PK10932032	6412	2/28COLVINCHILDMEUSEUM	154.00
03/24/2022	CITIBANK CORPORATE CARD	199211PK10932032	6412	2/28SCOTT CHILDMEUSEUM	98.00
03/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	2/12BRONOWSKIHAMPTON	1,037.68
03/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6499	2/20ELDER COOPERSBBQ	42.16
03/24/2022	CITIBANK CORPORATE CARD	1992130000399003	6399	2/28SANANGELOSMORECOM	79.00
03/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	2/11NEELEYBOXSTALLDAY	18.16
03/24/2022	CITIBANK CORPORATE CARD	199213CH001990FA	6411	2/9RAMOS MARRIOTT	740.79
03/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6411	2/10STEELSLAQUINTPARK	100.68
03/24/2022	CITIBANK CORPORATE CARD	199213OR202990FA	6411	2/10BYRNELAQUINTAPARK	126.60
03/24/2022	CITIBANK CORPORATE CARD	199213OR202990FA	6411	2/9BYRNE LAQUINTA	264.88
03/24/2022	CITIBANK CORPORATE CARD	199213SS00399003	6495	2/7 KOUBA APA MEMBER	50.00
03/24/2022	CITIBANK CORPORATE CARD	199213TK202990CG	6411	2/10COCHRANEHAMPTON	852.69
03/24/2022	CITIBANK CORPORATE CARD	1992210081199021	6411	2/10CRTRAMELHAMPTON	-291.33
03/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	2/12EAKSLAMANSIONSAT	745.60
03/24/2022	CITIBANK CORPORATE CARD	19922300112990RB	6495	2/11JONES SMORE.COM	79.00
03/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6411	2/15HESTER KALAHARI	67.50

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03/24/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	2/24DUGANLANGUAGELINE	27.65
03/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/1DENAETXGOVSERVFEE	6.00
03/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6299	2/26LENNERTODRIVELINE	189.00
03/24/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH LAKE BE	135.00
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V WACO MIDWAY	224.75
03/24/2022	CITIBANK CORPORATE CARD	199236BH00191APS	6412	MEALS AMC BH PLAYOFFS 2ND	447.89
03/24/2022	CITIBANK CORPORATE CARD	199236BW00191APS	6412	2/13SALYERRESIDENCEIN	2,413.34
03/24/2022	CITIBANK CORPORATE CARD	199236CS00191APS	6412	MEALS AMC SWIM STATE AUST	1,580.83
03/24/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	AMC GR SNACKS FEBRUARY 20	417.94
03/24/2022	CITIBANK CORPORATE CARD	199236OR00399CFA	6412	2/9HOOPERMARRIOTTSAT	1,356.33
03/24/2022	CITIBANK CORPORATE CARD	199236PW00391AAA	6411	2/16FRASHURENSCAMEMBE	130.00
03/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB MAGNOLIA 2/1	320.00
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/4ALFORDCOURTYARDHOU	122.46
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/2 DECKER FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/2GRABARKIEVTFINGERP	49.25
03/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	2/10UNIVNTEXASJOBFAIR	200.00
03/24/2022	CITIBANK CORPORATE CARD	2402350004199000	6342	2/2 SAMS CLUB	13.95
03/24/2022	CITIBANK CORPORATE CARD	2821130000499000	6499	2/4FEAGAN RADISSONAUS	241.98
03/24/2022	CITIBANK CORPORATE CARD	2821130000499000	6499	2/9KRIFE SHERATON DAL	894.42
03/24/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	3/1WALLSMARTYSPROUDEP	50.00
03/24/2022	CITIBANK CORPORATE CARD	461211OR04211000	6399	3/1MCNEEL CORNFUSION	359.00
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/10ADAMSHOUGHTON	21.56
03/24/2022	CITIBANK CORPORATE CARD	4612130011099000	6499	2/9BAIRRINGTONBIGSHOT	1,302.00
03/24/2022	CITIBANK CORPORATE CARD	4612230010499000	6499	2/18KRIVACKA STARBUCK	35.90
03/24/2022	CITIBANK CORPORATE CARD	461236OR04299000	6412	2/9CRMNEELHOUSYMPHON	-832.00
03/24/2022	CITIBANK CORPORATE CARD	461236OR04299000	6412	2/9MCNEELHOUSYMPHONY	3,640.00
03/24/2022	CUMMINS SOUTHERN PLAINS LLC	1992530072699TTK	6299	FULL SERVICE W/LOAD BANK	1,664.05
03/24/2022	ENTERPRISE RENT A CAR	199236BR00191AAA	6412	RENTAL AMCHS BR GEORGETOW	99.00
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	D0012 - DRIERITE, 8 MESH,	73.62
03/24/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	AP4922 MAGNETITE BLACK	38.52
03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	ITEM 1383DK9 THE AMERICA	471.75
03/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	31.84
03/24/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	4,074.24
03/24/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OW	3,574.66
03/24/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,090.23
03/24/2022	HEGGERTY PHONEMIC AWARENESS	2112110010424000	6399	ISBN/SKU:978-1-947260-28-	119.98
03/24/2022	JW PEPPER AND SON INC	199211CH203110FA	6399	MUSIC SUPPLIES FOR PT MUS	27.99

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03/24/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	SENSORY RINGS	16.99
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	LC682 VOWEL TEACHING TUBS	472.65
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	LC926 CLASSROOM MAGNETIC	237.45
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	RA417 WORD BUILDING BLOCK	189.95
03/24/2022	MONOGRAMS & MORE	199236GR04391AAA	6399	NENEA123BHT NEW ERA SUEDE	30.00
03/24/2022	MONOGRAMS & MORE	461236BH93491A03	6399	BG4204PUR L/S OMBRE TEE -	582.00
03/24/2022	NAPA AUTO PARTS	1992510092599065	6319	FUSES	2.73
03/24/2022	NAPA AUTO PARTS	1992510092599065	6319	POWER STEERING LINE	102.12
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117910134000	6399	#13936589 BULK BRIGHT POL	16.39
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13962584 BRIGHT BUNNY SU	43.96
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#25/943 PRISM CROWNS - 1	23.96
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	18197 CALLERGY LOTION CLE	3.95
03/24/2022	SCHOOL OUTFITTERS LLC	4612110010811000	6399	LNT-SEB45GLT-WB-PK-SO SW	3,045.56
03/24/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	2007500 PACK OF 2400-PORT	5.28
03/24/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	2007500 PACK OF 2400-PORT	37.78
03/24/2022	TEACHER SYNERGY LLC	199211MT202110CG	6399	5309156 5TH GRADE MATH CU	254.98
03/24/2022	TENNIS OUTLET, INC	199236CT00391AAA	6397	MTRDMSTR ROL-DRI MASTER U	368.00
03/24/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000284 HERNANDEZ	598.50
03/24/2022	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	54.00
03/24/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	1,309.31
03/24/2022	ATMOS ENERGY CORP	2402510010999000	6258	MAR-3044062663	18.56
03/24/2022	ATMOS ENERGY CORP	1992510020299068	6258	MAR-3044063975	1,971.93
03/24/2022	ATMOS ENERGY CORP	1992510000199068	6258	MAR-3044064269	3,229.94
03/24/2022	ATMOS ENERGY CORP	1992510010599068	6258	MAR-3044085193	1,085.33
03/24/2022	ATMOS ENERGY CORP	1992510020199068	6258	MAR-3044087299	56.10
03/24/2022	ATMOS ENERGY CORP	2402510010499000	6258	MAR-3044087600	94.32
03/24/2022	ATMOS ENERGY CORP	2402510010799000	6258	MAR-3044087904	30.21
03/24/2022	ATMOS ENERGY CORP	1992510092399068	6258	MAR-4016269742	1,178.78
03/24/2022	ATMOS ENERGY CORP	2402510020399000	6258	MAR-4023781737	99.98
03/24/2022	ATMOS ENERGY CORP	1992510011299068	6258	MAR-4033308051	938.75
03/24/2022	ATMOS ENERGY CORP	2402510011299000	6258	MAR-4033308051	29.03
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-FEB	201.13
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-FEB	594.60
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-FEB	4,997.16
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-FEB	2,949.91
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-FEB	41.89

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03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-FEB	9,726.73
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-FEB	23.20
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-FEB	46.40
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-FEB	40.16
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-FEB	5,313.05
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-FEB	158.68
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-FEB	46.40
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-FEB	31.30
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-FEB	582.02
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-FEB	6,903.69
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-FEB	31.86
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-FEB	1,107.69
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-FEB	165.61
03/24/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-FEB	2,088.53
03/24/2022	CSHS CULINARY	4612230000399000	6499	LEADERSHIP BRAZOS - LUNCH	465.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	JONAH OZMTIN 100049128 PH	56.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	MADDIE LUEDECKE 100035013	112.00
03/24/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6339	MARGARITA AVILA RIVERA 10	56.00
03/24/2022	EXPERIENTIAL DEVELOPMENT RESOURCES	4612110004311000	6399	TEAM BUILDING	200.00
03/24/2022	HR DIRECT/TAYLOR CORP	1992410074399043	6497	SHIPPING COST	253.29
03/24/2022	GOPHER SPORT	199211PE00311003	6399	64-024 - BRAWN BAND - XXL	135.60
03/24/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	SUPPLIES	15.01
03/24/2022	HEINEMANN	2821130004399000	6399	FOUR ESSENTIAL STUDIES	25.85
03/24/2022	HOBBY LOBBY STORES INC	2052117910134000	6399	CC20 CV/HDST SUPPLIES	31.05
03/24/2022	HOBBY LOBBY STORES INC	461212LI20199000	6399	CC19 OW LIBRARY	41.94
03/24/2022	HUNTSVILLE GOLF BOOSTER CLUB	199236BG00191AAA	6412.FEE	ENTRY AMC BG AMC HUNTSVIL	500.00
03/24/2022	JASON'S DELI	461231S600199000	6499		57.25
03/24/2022	JASON'S DELI	199236D100199CFA	6499		100.24
03/24/2022	JASON'S DELI	199236CL00391C03	6499	3.11.22 MEALS FOR JUDGES	80.80
03/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	0.00
03/24/2022	LECTURA BOOKS	2052610086234000	6329	AMAZIG MAMA/PB ISBN 978-	695.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	HAULITALL HAUL IT ALL CAR	690.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	INST INSERTS	50.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR001110FA	6397	SHIPPING	225.00
03/24/2022	MICK & DAVID ENTERPRISES INC	199211AR003110FA	6397	7385DG 7' 38.5" PRO PANEL	3,000.00
03/24/2022	THE PENWORTHY COMPANY LLC	461212LI11199000	6329	LIBRARY BOOK ORDER	261.52
03/24/2022	PETTY CASH-BUSINESS OFFICE	19922100811990CA	6399	UPS 2/28	11.91



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03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402000010400000	5751	REFUNDAGOLDEN 1/20	40.00
03/24/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402350093299000	6399	LOWES 10/2	20.20
03/24/2022	SAFELITE FULFILLMENT INC	1992210080199038	6499	WINDSHIELD REPLACEMENT FO	289.98
03/24/2022	HEATHER SEIBER	199211BD201110FA	6299	SOLO CONTEST - ACCOMPANIS	125.00
03/24/2022	JODIE SMITH	199236ST00199C01	6412		784.00
03/24/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	62.97
03/24/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	65.11
03/24/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
03/24/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT REFIL IN BU	205.90
03/24/2022	MICHAEL VAUGHN	461211CH04311000	6499	UIL WORKSHOP EVENT ON MAR	350.00
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-FEB	660.18
03/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-FEB	562.34
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	COROLLE - INTERACTIVE TOI	23.91
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	EXPO LOW ODOR DRY ERASE M	6.29
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	GEL PENS, TANMIT GEL PENS	10.88
03/24/2022	AMAZON COM LLC	19921100101110SK	6399	PACK OF 12 TOY DINOSAURS	24.99
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	COMIX 2 POCKET LETTER SIZ	56.00
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	DRY ERASE POCKETS 30 SET	24.99
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	EOOUT 28PCS PLASTIC ENVEL	31.98
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	PRODUCT OF TICONDEROGA WO	39.96
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	SOOEZ 24 PACK PLASTIC ENV	39.97
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	TALK WORKS CORDED HEADPHO	57.84
03/24/2022	AMAZON COM LLC	19921100101111SK	6399	ZIPLOC GALLON FOOD STORAG	40.16
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	SUPER WORDS - CVC WORD BU	19.99
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	WEEWOODIST PINNIES ADULT-	44.99
03/24/2022	AMAZON COM LLC	19921100101112SK	6399	WORDPLAY FOR KIDS - BOARD	25.75
03/24/2022	AMAZON COM LLC	1992110010111KSK	6399	36 PIECES BIRTHDAY CROWNS	16.99
03/24/2022	AMAZON COM LLC	19921100104110SV	6399	MINI ORGANIZER WITH DRAWE	14.99
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	BOSTITCH QUIETSHARP PENCI	26.15
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	DELI PLASTIC CLIPBOARDS	5.98
03/24/2022	AMAZON COM LLC	19921100105110RP	6399	ELMERS ALL PURPOSE GLUE 3	23.31
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	32 PIECES FLAMINGO DRINKI	18.99
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	PAPER MATE HANDWRITING TR	3.49
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	POST-IT SUPER STICKY BIG	7.66
03/24/2022	AMAZON COM LLC	19921100109110CV	6399	VKEY (500 PAIR SETS) 3/4I	11.99
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	12 PACK GIANT BUBBLE WAND	38.98
03/24/2022	AMAZON COM LLC	19921100110110GP	6399	52 PACK PARTY FAVORS YOY	19.99



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03/24/2022	AMAZON COM LLC	1992110011024033	6399	LEARNING ADVANTAGE - 4080	11.99
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	CARSON DELLOSA FLOWER NOT	8.79
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	CARSON DELLOSA SUNSHINE N	3.79
03/24/2022	AMAZON COM LLC	19921100111111SC	6399	HOW TO WASH A WOOLY MAMMO	11.23
03/24/2022	AMAZON COM LLC	1992120000399003	6329	ATLAS OF THE HEART: MAPPI	18.34
03/24/2022	AMAZON COM LLC	1992120000399003	6329	LIFESPAN: WHY WE AGE&#821	16.86
03/24/2022	AMAZON COM LLC	1992120000399003	6329	ULTRALEARNING: MASTER HAR	25.84
03/24/2022	AMAZON COM LLC	1992120000399003	6329	WISDOM FROM RICH DAD, POO	0.00
03/24/2022	AMAZON COM LLC	19921200107990PC	6399	MAGNETIC DRAWING BOARD FO	18.98
03/24/2022	AMAZON COM LLC	19921200108990FR	6329	DESIGNING & LEARNING LIFE	31.46
03/24/2022	AMAZON COM LLC	19921200108990FR	6329	DEVELOPINGCOACHING SKILL	19.98
03/24/2022	AMAZON COM LLC	19921200109990CV	6399	PARLAIM 28 PCS COLORFUL B	7.49
03/24/2022	AMAZON COM LLC	1992210088123031	6399	SPED SQUAD:	6.99
03/24/2022	AMAZON COM LLC	1992330088123031	6399	MUNCHKIN BRICA DELUXE SNA	14.86
03/24/2022	AMAZON COM LLC	461211AR00311000	6399	UCREATE PRINTMAKING PAPER	63.92
03/24/2022	AMAZON COM LLC	461211BD20211000	6399	: YAMA SOLID GROSGRAIN RI	8.79
03/24/2022	AMAZON COM LLC	461211BD20311000	6399	60 PIECES PIRATE CAPTAIN	35.96
03/24/2022	AMAZON COM LLC	461211S110911000	6399	20 PCS ASSORTED BANDANAS	14.99
03/24/2022	AMAZON COM LLC	461211S110911000	6399	HIAWBON WOODEN CLASSIC MI	32.99
03/24/2022	AMAZON COM LLC	461211S110911000	6399	ZHONGSHUN 26PCS PUSH POP	21.99
03/24/2022	AMAZON COM LLC	4612230020299000	6399	COLEMAN FLIPLID COOLER, 5	0.00
03/24/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF	510.00
03/24/2022	ARBITERSPORTS LLC	199236GH04191AAA	6216	REF	420.00
03/24/2022	C C CREATIONS LTD	461211OR20211000	6399	ART CHARGES	30.00
03/24/2022	C C CREATIONS LTD	461236BG93491A01	6497	7 X 9 CHERRY PLAQUE	120.00
03/24/2022	C C CREATIONS LTD	461236BG93491A01	6497	8 X 10 CHERRY PLAQUE	196.00
03/24/2022	CAVENDERS BOOT CITY	1992510092699066	6395	NEW EMPLOYEE UNIFORM PANT	137.97
03/24/2022	CITIBANK CORPORATE CARD	1992110000111001	6499	2/17CRELDER FUEGOS	-35.00
03/24/2022	CITIBANK CORPORATE CARD	1992110000111001	6499	2/17ELDER FUEGOS	2,820.00
03/24/2022	CITIBANK CORPORATE CARD	199211SS00311003	6399	2/8 KOUBAAMPEDUPLEARN	267.00
03/24/2022	CITIBANK CORPORATE CARD	1992130000423031	6411	2/23SHERRYPROJECTSEAR	475.00
03/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	2/10 LEWIS MAGNOLIA	804.60
03/24/2022	CITIBANK CORPORATE CARD	19921300110990GP	6411	2/17SIMMONSPACIFICNW	250.00
03/24/2022	CITIBANK CORPORATE CARD	199213BD042990FA	6411	2/12 JONES CROCKETT	528.15
03/24/2022	CITIBANK CORPORATE CARD	199213BD042990FA	6411	2/14ZORN GRANDHYATT	-168.87
03/24/2022	CITIBANK CORPORATE CARD	199213BD203990FA	6411	2/13ADAMSFARFIELDINN	500.79
03/24/2022	CITIBANK CORPORATE CARD	199213OR203990FA	6411	2/12CAMPBELLGRANDHYAT	405.12

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03/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	2/10GRAEBNERMARIOTSAT	410.72
03/24/2022	CITIBANK CORPORATE CARD	199221S181199021	6411	2/22HOGAN NWEA REG	50.00
03/24/2022	CITIBANK CORPORATE CARD	199221S481199021	6411	2/2MANN HAMPTONAUSTIN	976.17
03/24/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	2/22SMITH NWEA REG	50.00
03/24/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB JVB CONCORD L	159.11
03/24/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6412	2/17SEALE MARRIOTTSAT	33.54
03/24/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG BRYAN 2/8/22	24.01
03/24/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR JV/V @ HOME 2	521.18
03/24/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6412	2/3 MINCHER HAMPTON	1,177.77
03/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6399	2/7 VEOTECHNOLOGIES	1,648.00
03/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOC BRENHAM 3/	499.72
03/24/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOC WALLER 2/2	334.48
03/24/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG BASTROP 2/11	62.87
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	3/2 SYMANK ALAMODOME	1,039.75
03/24/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	MEALS CS GH AREA PLAYOFF	162.00
03/24/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	2/25 CONNER HAMPTON	1,193.06
03/24/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC JV/V BREN	285.67
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/13ALFORDALOFTHOUSTN	122.38
03/24/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	2/9ALFORD EASTERWOOD	7.00
03/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	2/15HORN C&J BBQ	275.02
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/11 MAJORS FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	2/23 MILES FINGERPR	49.25
03/24/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	2/27SHAFFER GAYLORD	427.80
03/24/2022	CITIBANK CORPORATE CARD	2052117710934000	6412	2/28HAMILTONCHILDMUSE	112.00
03/24/2022	CITIBANK CORPORATE CARD	2052117810934000	6412	2/28PACE CHILDMUSEUM	112.00
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/10CRADAMSHOUGHTON	-21.56
03/24/2022	CITIBANK CORPORATE CARD	461211OR20311000	6399	2/11ADAMSBICALMAJORIT	90.00
03/24/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	2/17ALFORD JALISCO	266.92
03/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	2/12CLINKSBESTWESTERN	-13.94
03/24/2022	JANET DAVIS	20523200862340EH	6411	M REIM FEB 2022	64.76
03/24/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		52.00
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP3201 - FUNNEL, UTILITY,	24.96
03/24/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	G0010 - GRAPHITE 500G	18.43
03/24/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6399	FOLLETT CORDED SCANNER	199.00
03/24/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,087.10
03/24/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,237.32
03/24/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CAFT. TABLE CASTERS	602.40

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03/24/2022	HEGGERTY PHONEMIC AWARENESS	2112110010424000	6399	ISBN/SKU:978-1-947260-39-	59.98
03/24/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	22.14
03/24/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY VISIT 2/24/22 CS	290.00
03/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HEATER	1,099.50
03/24/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	307.23
03/24/2022	KD TIMMONS INC	1992340092299062	6319	BULK DEF BUS FUEL	905.20
03/24/2022	BRENDA KEMP	1992110088123031	6411	M REIM FEB 2022	44.93
03/24/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010811000	6399	EE259 TACTILE LETTERS LOW	85.45
03/24/2022	M & A TECHNOLOGY INC	19922300111990SC	6399	ESTIMATED SHIPPING/HANDLI	95.00
03/24/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	MAR '22 MH/TRAUMA COUNSEL	900.00
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117910134000	6399	#5/962 3" JUMBO BRIGHT PL	16.58
03/24/2022	ORIENTAL TRADING COMPANY INC	2052117911234000	6399	#13970986 CANDY WORLD PA	16.58
03/24/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6499	TIRE DISPOSAL	42.00
03/24/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	MURIATIC ACID - 30 GALLON	540.00
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	18115 BACITRACIN OINTMENT	3.14
03/24/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	18435 ORAJEL MAX INSTANT	8.27
03/24/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1597279 C-LINE POL	26.18
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485728 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	19921100112110RB	6399	1485731 SS RAILROAD BOARD	51.96
03/24/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	2007500 PACK OF 2400-PORT	112.13
03/24/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	2007500 PACK OF 2400-PORT	41.91
03/24/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	2007500 PACK OF 2400-PORT	32.69
03/24/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6399	CABINET REFILLS	315.95
03/24/2022	STRING & HORN SHOP INC, THE	199211BD041110FA	6399	SUPPLIES	91.97
03/24/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	HVAC SERVICE ALL TO AMCMS	350.00
03/24/2022	TIFFANY THORNE	1992110000124033	6411	M REIM FEB 2022	68.45
03/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-0.43
03/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
03/25/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
03/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	43.50
03/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
03/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	7,163.98
03/25/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,557.00
03/25/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
03/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	111,131.70
03/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-4.94
03/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,476.10

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03/25/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	181,403.87
03/25/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
03/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
03/25/2022	TCTA	1992	2159	DED:V109 TCTA DUES	14.59
03/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
03/30/2022	LEAD4WARD LLC	1992410081499025	6411	REGISTRATION FOR MOLLEY P	-295.00
03/30/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR00199000	6412	INSTALLMENT CHECK FOR AMC	5,000.00
03/30/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	2,254.28
03/30/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	1,364.25
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SORENSEN, ELIZABETH #B00	1,230.36
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SWEET, MICHAEL B0074834	116.42
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	MINIS TRAY	46.00
03/30/2022	DIRECTORS ASSISTANT	199236CH00199CFA	6395	CHRISTOPHER EZ HEM TUXEDO	99.90
03/30/2022	DIRECTORS ASSISTANT	199236CH00199CFA	6395	TUXEDO SHIRT - 4X 39	24.95
03/30/2022	EAI EDUCATION	1992110088123031	6399	ITEM# 11499-000, CASIO SL	196.80
03/30/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	CHILLER #2 REPAIRS DONE A	6,160.53
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	ST5097 ELEPHANT WALK REUS	60.00
03/30/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	TOURNAMENT FEE - JV 11/1	1,120.00
03/30/2022	KELSEY HERNANDEZ	199211BD001110FA	6299	CHOREOGRAPHY EDITS AND RE	3,700.00
03/30/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	HOSE, SEALS, SEAL ASSY, H	966.31
03/30/2022	HEXCO INC	199236UL00199C01	6399	UIL SOCIAL STUDIES PACKET	85.00
03/30/2022	HUGHES SUPPLY INC	1992510092599065	6319	WATER COOLER	825.50
03/30/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	79.96
03/30/2022	KROGER SOUTHWEST KMA CUSTOMER	199236UL00399C03	6499	CC#4417 CSHS UIL SUPP	138.60
03/30/2022	OLIVER BROTHERS TRANSMISSIONS INC	1992510092599065	6248	TRANSMISSION REPAIRS ON T	3,197.46
03/30/2022	PACIFIC LEARNING INC	2112110010224000	6399	PL-9682SP EL CAMINO AL EX	1,975.00
03/30/2022	PALETERIA EL PIPE	2402350020199000	6341	ICE CREAM FOR VARIOUS SCH	293.52
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.58
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.63
03/30/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	HOME (WHITE) TACKLE TWILL	4,603.50
03/30/2022	ROGUE WASTE RECOVERY & ENVIRONMENTA	1992510092599065	6249	OIL AND FILTER DISPOSAL	45.00
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	AQUAFINA PURIFIED DRINKIN	5.18
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	CHEEZ-IT BAKED SNACK CHEE	12.78
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	NABISCO CLASSIC MIX VARIE	9.96
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	CHEEZ IT BAKED SNACK CHEE	12.78
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	STARBURST ORIGINAL FRUITY	7.98
03/30/2022	SAM'S CLUB DIRECT	461236S400399000	6399	1 PALLET - 48 CASES OF BO	419.00

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03/30/2022	SAMS LIMOUSINE AND TRANSP INC	1992360000122038	6412	MOTOR COACH - AMCHS SKILL	7,800.00
03/30/2022	AT&T MOBILITY II LLC	2052510086234CEH	6256	EHS FEB HOTSPOTS-COV	189.95
03/30/2022	BROOKE BANHAGEL	199236CL00391C03	6216	MILEAGE (58 X 2) = 116 MI	50.00
03/30/2022	CAPSTONE	19921200104990SV	6329	73 LIBRARY BOOKS PER QUOT	486.08
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	461236B104291000	6499	TRACK MEET STUDENT SANDWI	242.55
03/30/2022	CUSTOM FABRICATORS & REPAIRS INC	2402350011299000	6319	WELD PERFORATED ALUMINUM	250.00
03/30/2022	DIRECTORS ASSISTANT	199236CH00199CFA	6395	SHIPPING	11.23
03/30/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	CAITLIN CHARLES, MULTICUL	30.00
03/30/2022	ENTERPRISE RENT A CAR TOLLS	199236CL00391C03	6412	2.25.22 RENTAL VEHICLES C	32.53
03/30/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	14.31
03/30/2022	FASTSERV SUPPLY INC	1992340092299062	6319	ASSORTED HOSE CLAMPS FOR	112.19
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	PAINT AND SUPPLIES	539.40
03/30/2022	HEARTLAND PARK & RECREATION LLC	4612110011211000	6639	ROCK DUO CLIMBER	6,242.00
03/30/2022	HOSA TA	1992110000122038	6412	2022 TEXAS HOSA STATE LEA	105.00
03/30/2022	KROGER SOUTHWEST KMA CUSTOMER	199236BR00191AAA	6412	CC#4359 AMCHS TRACK	47.12
03/30/2022	L & W SUPPLY	1992510092599065	6319	CEILING TILES	481.99
03/30/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	660.00
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.85
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.23
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.46
03/30/2022	SAM'S CLUB DIRECT	1992110000111001	6499		38.92
03/30/2022	SAM'S CLUB DIRECT	1992410074899048	6495	MEMBERSHIP RENEWAL FOR CS	740.00
03/30/2022	SAM'S CLUB DIRECT	211211PI10224000	6499	MISCELLANEOUS SUPPLIES FO	129.44
03/30/2022	SAM'S CLUB DIRECT	461236BV20299000	6499	FOOD FOR CYPRESS GROVE FO	923.00
03/30/2022	JENNIFER SATHER	199236CL00391C03	6216	3/11/22 - JUDGE FOR CSHS	150.00
03/30/2022	JENNIFER SATHER	199236CL00391C03	6216	MILEAGE (65.6 X 2) = 131.	50.00
03/30/2022	SHANCO INSULATION INC	1992510092599065	6249	WATER LINE INSULATION DON	3,285.30
03/30/2022	SPIRIT EVENT COORDINATORS LLC	461236CL04391000	6499	WELLBORN MIDDLE SCHOOL TR	300.00
03/30/2022	SUMMIT FIRE & SECURITY	1992510092599065	6249	REPLACE LEAKING DRY SYSTE	1,100.00
03/30/2022	TASSP/TASC	8652000000300000	6999	REGISTRATION FEE FOR STUD	3,850.00
03/30/2022	TASSP/TASC	19922300202990CG	6411	REGISTRATION FOR PIPER CA	285.00
03/30/2022	TEACHER DIRECT	19921152102110CH	6399	ITEM # 1924061 SAN 14 CT	13.88
03/30/2022	TEACHER DIRECT	19921152102110CH	6399	ITEM # 3092EMC DAILY WOR	17.88
03/30/2022	TEXAS SUNGARD USER NETWORK INC	1992410074499044	6411	2022 TSUN CONFERENCE APRI	500.00
03/30/2022	TF HARPER & ASSOCIATES LP	4812511810999000	6619.LI	CV FREIGHT FOR TURF (EDUC	1,945.00
03/30/2022	WALMART COMMUNITY/GEMB	1992360000391AAA	6399	CC#1225 CSHS ATHL SUP	98.92
03/30/2022	TEXAS ART EDUCATION ASSOCIATION	19923600202990CA	6412.FEE	JUNIOR VASE-CYPRESS GROVE	90.00

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03/30/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEE	592.44
03/30/2022	UIL MUSIC REGION 8	199236CH04399CFA	6412	MS-ALL REGION CHOIR	85.00
03/30/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN WINDOW A	772.21
03/30/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	(ADULT) SIX FLAGS FIESTA	178.41
03/30/2022	AMPED UP LEARNING	199211SS00311003	6399	FRECK! MODERN US SET	178.00
03/30/2022	AT&T MOBILITY II LLC	2052510086234C00	6256	HDST FEB HOTSPOTS-COV	461.36
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	WALLEN, HEATHER B0078	883.27
03/30/2022	BROOKSIDE EQUIP SALES INC	1992510092699066	6319	TURF SWEEPER PARTS	434.54
03/30/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	(STUDENT) SIX FLAGS FIEST	1,561.08
03/30/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST FEB HOTSPOTS	227.94
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	AGUILAR, ALICIA #B007477	366.04
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BAKER, RYAN B00808998	1,305.48
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BURSON, ABIGAIL B00811	318.00
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	MERCER, SARAH B00747999	366.04
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SCHAFFER, MARLENE B00	366.04
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	WOODS, EMMA B00826844	434.42
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	461236GA04291000	6499	TRACK MEET GIRLS SANDWICH	242.55
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	195.20
03/30/2022	CUSTOM FABRICATORS & REPAIRS INC	1992510092599065	6319	COVE BASE CORNERS	666.35
03/30/2022	DOUBLE BATCH LLC	2052130086234000	6499	2-21-22 STAFF DEV COOKIES	300.00
03/30/2022	DOWNTOWN EVENT SERVICES LLC	8652000000100000	6999	FINAL PAYMENT FOR PHOTOBO	418.75
03/30/2022	ED311	1992230000199001	6411		975.00
03/30/2022	EDU SERVICE CENTER REG 6	1992130081125033	6411	SESSION: 443441 MORGAN PE	35.00
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	ST5098 LEAP FROG REUSABLE	60.00
03/30/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,801.78
03/30/2022	HEARTLAND PARK & RECREATION LLC	4612110011211000	6639	MATERIAL SURCHARGE	220.00
03/30/2022	HEARTLAND PARK & RECREATION LLC	4612110011211000	6639	PLAYGROUND BORDERS	810.00
03/30/2022	HUGHES SUPPLY INC	1992510092599065	6319	PARTS	343.97
03/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992130000199001	6399	AMCHS PERSONALIZED NOTEPA	490.00
03/30/2022	CW LIGHTING	1992510092599065	6247	MAIN BLDG. LIGHT CONTROLL	4,200.00
03/30/2022	EDU SERVICE CENTER REG 6	1992310088123031	6411	CAITLIN CHARLES, LSSP ETH	30.00
03/30/2022	EDU SERVICE CENTER REG 6	19921300111990SC	6411	SESSION 443442: TEXES ESL	35.00
03/30/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL FOR BOILER I	1,228.51
03/30/2022	EXCEL TOWING	1992340092299062	6248	TOW OF #146	250.00
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	ST5096 BEAR CRAWL REUSABL	60.00
03/30/2022	GIDDINGS ISD	199236BR00191AAA	6412.FEE	ENTRY AMC BTRACK GIDDINGS	150.00
03/30/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	TOURNAMENT FEE - JV 02/0	1,820.00



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03/30/2022	HEARTLAND PARK & RECREATION LLC	4612110011211000	6639	FREIGHT	900.00
03/30/2022	HEARTLAND PARK & RECREATION LLC	4612110011211000	6639	INSTALL	2,826.00
03/30/2022	HOME DEPOT CREDIT SERVICES	1992210080199038	6399	CC#8 CTE LOCKBOX	15.69
03/30/2022	HOME DEPOT CREDIT SERVICES	461236GA04399000	6399	CC#13 WMS TRACK EQUIP	189.02
03/30/2022	JASON'S DELI	2402350010199000	6341	CATERING FOR SOUTH KNOLL	47.31
03/30/2022	BRITNEY JOHNSON	199236CL00391C03	6216	3/11/22 - JUDGE FOR CSHS	150.00
03/30/2022	BRITNEY JOHNSON	199236CL00391C03	6216	MILEAGE (53.4 X 2) = 106.	50.00
03/30/2022	KROGER SOUTHWEST KMA CUSTOMER	19922300102990CH	6499	CC#4342 CH PLANTS	60.97
03/30/2022	MAC VAULT ACADEMY	199236BR00391AAA	6269	11'6" POLE RENTAL	124.00
03/30/2022	PACIFIC LEARNING INC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	316.00
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.23
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.41
03/30/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	RPO GLASS IN DOORS FOR 15	1,289.94
03/30/2022	SAM'S CLUB DIRECT	1992110011023031	6399	FMNV- SUPPLIES FOR POSTIT	58.46
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	SNICKERS, TWIX AND MORE B	16.48
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	PEPPERIDGE FARM GOLDFISH	10.62
03/30/2022	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	55.63
03/30/2022	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	LOCKER KYES AND DOOR HOLD	427.43
03/30/2022	SKYLINE EQUIPMENT INC	1992510092599065	6249	SERVICE CALL FOR WASHER R	478.20
03/30/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	6 TIRES	1,616.50
03/30/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
03/30/2022	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
03/30/2022	TF HARPER & ASSOCIATES LP	2052510010934C00	6619.LI	CV PREP & POUR APPROX 40L	545.00
03/30/2022	TRADITIONS CLUB BRYAN LP	461236BG93491A01	6412	NON MEMBER TOURNAMENT ROU	3,885.00
03/30/2022	WALMART COMMUNITY/GEMB	1992110000323031	6399	CC#2942 SPED CSHS	148.28
03/30/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC#7503 KK SUPPLIES	83.44
03/30/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS FEB WIRELESS	379.72
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	GONZALEZ, CARISSA B008	116.42
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	SOUTHERLAND, JETT #B0080	673.22
03/30/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	HVAC SUPPLIES	155.78
03/30/2022	CEREBELLUM CORPORATION	461211S110911000	6399	KELSO IN ACTION DIGITAL V	89.95
03/30/2022	CEREBELLUM CORPORATION	461211S110911000	6399	LEARNING CHARACTER WITH K	89.95
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	2821130020299000	6499	BREAKFAST FOR STAFF DEVEL	192.50
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	461236CH04299000	6499	MEALS 28 CHOIR STUDENTS M	345.93
03/30/2022	DOUBLE BATCH LLC	199213PK81132032	6499	2-21-22 STAFF DEV COOKIES	180.00
03/30/2022	ED311	19922300043990WB	6399	SHIPPING - USPS PRIORITY	13.00
03/30/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	514.14



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03/30/2022	HOSA TA	1992110000122038	6412	2022 TEXAS HOSA STATE LEA	175.00
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.93
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.75
03/30/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092599065	6269	PUMP RENTAL	296.15
03/30/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	FREIGHT	332.20
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	TOOTSIE POPS (60 OZ, 100	34.56
03/30/2022	SAM'S CLUB DIRECT	19921300203990PT	6499	SPECIAL ORDER CAKES FOR S	69.94
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	PIRATE'S BOOTY AGED WHITE	10.98
03/30/2022	SAM'S CLUB DIRECT	4612110000111000	6399	SUPPLIES FOR DRESSCODE AN	256.88
03/30/2022	SAM'S CLUB DIRECT	461211AR00311000	6499	NABISCO CLASSIC MIX VARIE	19.92
03/30/2022	SAM'S CLUB DIRECT	461236LS00199000	6499	DRINKS AND SNACKS TO BE S	73.40
03/30/2022	SAM'S CLUB DIRECT	8652000000300000	6999	CANDY FOR STUCO - POWDER	81.22
03/30/2022	SAM'S CLUB DIRECT	8652000000300000	6999	FFA ORDER - SAM'S CLUB	496.56
03/30/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	101.77
03/30/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#BOLD-0021 BOULDERS BLACK	103.40
03/30/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	5.40
03/30/2022	TEACHER DIRECT	19921152102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.00
03/30/2022	TEACHER DIRECT	19921152102110CH	6399	ITEM # 13042 DIX 36 COU	16.98
03/30/2022	TEXAS ART EDUCATION ASSOCIATION	19923600201990CA	6498	JUNIOR VASE - OAKWOOD INT	135.00
03/30/2022	TEXAS ART EDUCATION ASSOCIATION	199211AR203110FA	6412	6 RESERVATIONS	90.00
03/30/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC#2215 KK SUPPLIES	39.92
03/30/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110004231033	6499	CC#4367 CSMS AVID FOO	61.41
03/30/2022	PACIFIC LEARNING INC	2112110010224000	6399	PL-9683SP EL PROXIMO PASO	1,975.00
03/30/2022	SAM'S CLUB DIRECT	1992110020224033	6499	INCENTIVES FOR MATH AND R	95.14
03/30/2022	SAM'S CLUB DIRECT	1992230004199041	6399	MISC SUPPLIES FOR STAFF/A	77.80
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	POPCHIPS VARIETY BOX - 30	13.98
03/30/2022	SAM'S CLUB DIRECT	211211PI11224000	6499	STEAM NIGHT PAPER GOODS A	273.78
03/30/2022	SAM'S CLUB DIRECT	461211ST04111000	6499	SNACK ATTACK ITEMS "RPO"	178.28
03/30/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	279.24
03/30/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	28.33
03/30/2022	SPIRIT EVENT COORDINATORS LLC	461236CL04391000	6499	MILEAGE CHARGE	180.00
03/30/2022	TAMU-FINANCIAL MANAGEMENT OPS	2821310000199000	6299	COLLEGE ADVISER A&M CONSO	12,500.00
03/30/2022	TAMU-FINANCIAL MANAGEMENT OPS	2821310000399000	6299	COLLEGE ADVISER COLLEGE S	12,500.00
03/30/2022	TEJAS MINISTRIES INC.	461236S400199000	6412	2ND DEPOSIT FOR AMCHS SEN	5,100.00
03/30/2022	UIL MUSIC REGION 8	199236CH00399CFA	6412	CHOIR HIGH SCHOOL NV ENTR	375.00
03/30/2022	UIL MUSIC REGION 8	199236CH00399CFA	6412	CHOIR HIGH SCHOOL VAR. EN	750.00
03/30/2022	AMPED UP LEARNING	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	8.50

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03/30/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	4,532.28
03/30/2022	BROOKE BANHAGEL	199236CL00391C03	6216	3/11/22 - JUDGE FOR CSHS	150.00
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	BARRINGTON, JACOB #B0080	434.42
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	COULSTON, LAUREN #B00808	434.42
03/30/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	KIDZ FEST POSTERS, AND FL	104.00
03/30/2022	EDU SERVICE CENTER REG 6	19921300201990OW	6411	KEANNA LAVINE SESSION ID#	35.00
03/30/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	451.57
03/30/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
03/30/2022	FCCLA LOCK BOX OPERATION	1992360000322038	6412	REGISTRATION FOR FCCLA ST	602.50
03/30/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	EARLY DISMISSAL FORMS FOR	124.47
03/30/2022	ALPHAGRAPHICS BCS INC	19922300201990OW	6399	1,200-BLUE OFFICE REQUEST	74.85
03/30/2022	AMAZON COM LLC	1992110000122038	6399	10 THINGS THAT REQUIRE 0	9.99
03/30/2022	AMAZON COM LLC	1992110000122038	6399	CUPCKES ARE MUFFINS THAT	10.97
03/30/2022	AMAZON COM LLC	1992110000122038	6399	MIXING BOWLS SET OF 5 STA	43.99
03/30/2022	AMAZON COM LLC	1992110000322038	6399	LPOW BLUETOOTH PULSE OXIM	319.84
03/30/2022	AMAZON COM LLC	1992110004122038	6399	SMTHOUTLET 50PK OVER THE	129.95
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	LEARNING RESOURCES SNAP I	14.98
03/30/2022	AMAZON COM LLC	1992110004122038	6399	EXPO MAGNETIC DRY ERASE M	12.87
03/30/2022	AMAZON COM LLC	1992110004122038	6399	U BRANDS MAGNETIC DRY ERA	5.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	AMAZON BASICS FINE POINT	10.23
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	JUNIOR LEARNING JL178 CVC	14.81
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	800 PIECES FILE TABS STIC	15.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	PINK ERASERS PACK OF 100	21.29
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	DUCK 1265020 1.88" X 20 Y	7.76
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	ELMER'S DISAPPEARING PURP	13.94
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	STOREX LETTER SIZE FLAT S	20.41
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	THINKFUN MATH DICE CHASE	9.99
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	SHARPIE 27145 POCKET HIGH	16.41
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	CARPET MARKERS 5" FOR KID	13.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	NEW LARGER SIZE!   THE OR	17.99
03/30/2022	AMAZON COM LLC	1992110010423031	6399	RAINBOW STRAW CONSTRUCTOR	19.89
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	THERE WAS AN OLD LADY WHO	5.56
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	GOSPORTS FOOTBALL CHALLEN	78.18
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	METAL CLIP	12.30
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	PUROMA DRY ERASE POCKETS	23.39
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	RUBBER HORSESHOES	50.97
03/30/2022	AMAZON COM LLC	19921100107110PC	6499	SNAPPY POPCORN 1 GALLON S	68.16

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03/30/2022	AMAZON COM LLC	19921100107112PC	6399	TICONDEROGA MY FIRST PENC	2.89
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	EVEN SUPERHEROS MAKE MIST	9.64
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	IGGY PECK	13.83
03/30/2022	AMAZON COM LLC	1992110010824033	6399	10 SIDED DICE	19.90
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	OUR CLASS IS A FAMILY	11.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE BAD SEED PRESENTS: TH	4.95
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE SKIN YOU LIVE IN	11.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	VOICES IN THE PARK	9.94
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	GAMENOTE DRY ERASE POCKET	19.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	TRADE QUEST LETTER SIZE C	29.95
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	VIP STAGE DOOR ENTRANCE D	5.50
03/30/2022	AMAZON COM LLC	1992110010921033	6399	8PCS COLORED MASKING TAPE	6.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	4 PCS GIRLS YELLOW BUTTER	16.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	ROYAL BRITES HIGH QUALITY	24.99
03/30/2022	AMAZON COM LLC	19921100111110SC	6399	MED PRIDE PREMIUM COTTON	7.45
03/30/2022	AMAZON COM LLC	19921100111113SC	6399	SCOTCH THERMAL LAMINATING	13.99
03/30/2022	AMAZON COM LLC	19921100112114RB	6399	AMAZON BASICS PRUPLE WASH	14.13
03/30/2022	AMAZON COM LLC	199211BD041110FA	6399	GORILLA GRIP SOFT ABSORBE	54.98
03/30/2022	AMAZON COM LLC	199211PE00311003	6399	JUST JUMP SYSTEM	749.00
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	JUST GO TO BED LITTLE CRI	39.90
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	STONEBRIAR 4 HOUR TEA LIG	7.54
03/30/2022	HOSA TA	1992110000122038	6412	2022 TEXAS HOSA STATE LEA	105.00
03/30/2022	JASON'S DELI	1992210088123031	6499	MEALS FOR SPED MEETINGS 2	126.77
03/30/2022	KONA ICE OF BRYAN	1992110004211042	6499	KLASSIC KONAS R.O.C.K S	581.75
03/30/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110004231033	6499	CC#4375 CSMS AVID	105.99
03/30/2022	MIRAMONT MANAGEMENT COMPANY LLC	461236BG93491A01	6412	GOLF TOURNAMENT FEE 1/18/	3,300.00
03/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	205261PI86234000	6399	CC#8596 APP HAPP SUPP	70.78
03/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100102110CH	6399	ITEM # 612011 OFFICE DEP	30.27
03/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199236GH00191AAA	6399	CC#8685 AMC GHOOP SUP	41.98
03/30/2022	PALETERIA EL PIBE	2402350000399000	6341	ICE CREAM FOR VARIOUS SCH	104.88
03/30/2022	PALETERIA EL PIBE	2402350020299000	6341	ICE CREAM FOR VARIOUS SCH	163.80
03/30/2022	PEACH CREEK RANCH EVENTS	1992135481199021	6299	NTU VENUE RENTAL 8/3/202	3,500.00
03/30/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000399003	6269	ACCT #0017101801	454.02
03/30/2022	ELIZABETH POPRIK	8652000000300000	6999	STUDENT MEAL MONEY HOSA G	1,000.00
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.41
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.40
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.66

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03/30/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.84
03/30/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	HOME (BLACK) TACKLE TWILL	4,603.50
03/30/2022	SAM'S CLUB DIRECT	199211SC00111001	6399	SCIENCE SUPPLIES FOR LABS	177.24
03/30/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	302.78
03/30/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	M&MS, TWIX, SNICKERS BULK	32.96
03/30/2022	SAM'S CLUB DIRECT	4612110000111000	6399	#70477 - ROSES LIGHT PINK	149.98
03/30/2022	SAM'S CLUB DIRECT	461236CL00391000	6499	37 ITEMS FOR CHEER BANQUE	316.67
03/30/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD IN THE S	180.24
03/30/2022	SAM'S CLUB DIRECT	461236S400499000	6399	FOOD FOR BRIDGES/SIGNATU	22.76
03/30/2022	SPIRIT EVENT COORDINATORS LLC	199236CL00191C01	6216	MILEAGE FOR JUDGES	51.00
03/30/2022	TASCO AUTO COLOR #9	8652000000100000	6999	PAINT FOR TRAILER AG MECH	298.32
03/30/2022	TASSP/TASC	199236ST00199C01	6412		2,800.00
03/30/2022	TEXAS COMMERCIAL WASTE	1992510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
03/30/2022	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	75.00
03/30/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	INVOICE# 22667,TSBS SERVI	1,090.04
03/30/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC#2215 SDC SUPPLIES	286.59
03/30/2022	WASHINGTON MUSIC CENTER	69121100748111D0	6397	ROLAND RD-88 RD-88 DIGITA	2,111.50
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	PENCIL GRIPS FOR KIDS HAN	10.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	1920938 YELLOW HIGHLIGHTE	12.39
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	WHITE PAPER BAGS WITH HAN	20.98
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	PLAY22 GLOW STICKS BULK 5	19.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS 36 PACK AAA	10.73
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY DURABLE VIEW 3 RING	5.79
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	EAMAY CLASSROOM MONTHLY C	16.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	PAPER MATE LIQUID PAPER C	5.10
03/30/2022	AMAZON COM LLC	1992110010423031	6399	LG CLIP BOX WITH LIDS	45.39
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	ME FIRST	7.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	STAND TALL	13.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	THE RECESS QUEEN	13.69
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	THE WAY I ACT	13.19
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	WHEN I GROW UP	17.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	DESKS	85.17
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	SNACK BAGS	9.18
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	STERILITE DRAWER UNIT	39.88
03/30/2022	AMAZON COM LLC	19921100107110PC	6499	SNAPPY YELLOW POPCORN KER	61.99
03/30/2022	AMAZON COM LLC	19921100107112PC	6399	CLASSROOM PRODUCTS PRIVAC	45.00
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	DREAMING UP	19.28

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03/30/2022	AMAZON COM LLC	19921100108110FR	6329	GOING PLACES	12.01
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	HUNGRY PLANTS (STEP-INTO-	4.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	I AM ENOUGH	9.88
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	I PROMISE	12.98
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE ROUGH-FACE GIRL	6.79
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	YOU DON'T WANT A DRAGON!	14.90
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	AVERY CARTER'S FOAM STAMP	6.15
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	BIG MO'S TOYS 12 PACK 80'	11.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	ELMER'S ALL PURPOSE SCHOO	7.77
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	EOOUT 24PCS MESH ZIPPER P	14.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	FRIMOONY PLAY DOUGH TOOLS	11.99
03/30/2022	AMAZON COM LLC	1992110010921033	6399	SHARPIE PERMANENT MARKERS	9.28
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	6 PACK BUTTERFLY ANTENNAS	24.98
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	PACON HEAVY DUTY ANCHOR C	21.89
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	POLY SPOT MARKERS (GALOW)	54.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	PRINCESS PARADISE CHILD'S	19.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	WAYBAS 100 PCS TRACING PA	20.97
03/30/2022	AMAZON COM LLC	19921100111110SC	6399	FANTASYON HEAVY DUTY HOOK	6.99
03/30/2022	AMAZON COM LLC	19921100111110SC	6399	THE PUPPET COMPANY BEE FI	8.70
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	EAMAY STRD POCKET CHARTS	13.99
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	LARGE INK PAD STAMPERS	24.99
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	STEM MASTER BLDG TOYS FOR	21.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	AVERY 74769 ULTRA TABS 2.	8.98
03/30/2022	AMAZON COM LLC	1992110020321033	6399	DOVOB MICRO MINI BLOCKS T	49.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	FANTASTICAR FOLDING UTILI	14.89
03/30/2022	AMAZON COM LLC	1992120004199041	6399	MERRIAM-WEBSTER'S INTERME	125.52
03/30/2022	AMAZON COM LLC	1992130000199001	6399	LIFESCAPES - CALMING MASS	17.62
03/30/2022	AMAZON COM LLC	1992210088123031	6399	SPED SQUAD NOTEBOOK JOUR	76.89
03/30/2022	AMAZON COM LLC	199221S881199021	6329	TEACHING WHEN THE WORLD I	17.99
03/30/2022	AMAZON COM LLC	1992230000199001	6399	MARKDOMAIN COMPATIBLE LAB	25.98
03/30/2022	AMAZON COM LLC	19922300111990SC	6399	CORTINA EZ GRAB DELINEATO	176.30
03/30/2022	AMAZON COM LLC	19922300111990SC	6399	SHARPIE S-GEL, 12CT- BLAC	12.89
03/30/2022	AMAZON COM LLC	1992610081299023	6399	CLICK IN PLAY PIT BALLS 2	99.99
03/30/2022	AMAZON COM LLC	1992610081299023	6399	IKAYAS CARPET SPOTS 100 P	17.97
03/30/2022	AMAZON COM LLC	4612110000311000	6399	SCOTCH-MOUNT EXTREME DOUB	39.96
03/30/2022	AMAZON COM LLC	4612110010811000	6399	36 PC STACKING ROCKS	27.12
03/30/2022	AMAZON COM LLC	4612110010811000	6399	3DOODLER START 3D PRINTIN	468.32

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03/30/2022	AMAZON COM LLC	4612110010811000	6399	40 PIECE GREEHOUSE CLAMPS	12.59
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BOSE SOUND LINK SPEAKER	98.46
03/30/2022	AMAZON COM LLC	4612110010811000	6399	CRAYOLA FINE MARKERS	11.83
03/30/2022	AMAZON COM LLC	4612110010811000	6399	DANDELION & BUTTERFLY CAN	68.62
03/30/2022	AMAZON COM LLC	4612110010811000	6399	EMPOWERING QUESTION CARDS	27.98
03/30/2022	AMAZON COM LLC	4612110010811000	6399	FLOWERING BROMELIAD	18.98
03/30/2022	AMAZON COM LLC	4612110010811000	6399	GOOD NIGHT YOGA	24.64
03/30/2022	AMAZON COM LLC	4612110010811000	6399	HOT WHEELS - 50 CARS	93.28
03/30/2022	AMAZON COM LLC	4612110010811000	6399	I AM A BOX OF GOODNESS	83.84
03/30/2022	AMAZON COM LLC	4612110010811000	6399	JACOBS LADDER	8.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	LINCOLN LOGS	177.66
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MINI ZEN GARDEN	42.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	RECTANGLE STORAGE BASKETS	47.38
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SLOTH THROW PILLOW	20.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SPIKY SENSORY BALLS	15.80
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WIRE STORAGE BASKETS	24.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WITKA MAGNETIC STICKS	114.48
03/30/2022	AMAZON COM LLC	4612110011011000	6329	BENDON WHO WEARS WHAT?	6.98
03/30/2022	AMAZON COM LLC	4612110011011000	6329	POLAR BEAR, POLAR BEAR WH	10.97
03/30/2022	AMAZON COM LLC	4612110011011000	6399	KIDS CATERPILLAR CHARACTE	59.70
03/30/2022	AMAZON COM LLC	461211OR20311000	6399	FUJIFILM INSTAX MINI INST	36.50
03/30/2022	AMAZON COM LLC	461211S110911000	6399	BETTER OFFICE PRODUCTS YE	51.46
03/30/2022	AMAZON COM LLC	461211S110911000	6399	ENERGY ROD BY BE AMAZING!	9.50
03/30/2022	AMAZON COM LLC	461211S110911000	6399	REALLY GOOD STUFF MORNING	16.20
03/30/2022	AMAZON COM LLC	461211S110911000	6399	RING POP INDIVIDUALLY WRA	27.92
03/30/2022	AMAZON COM LLC	461211S110911000	6399	TWO POCKET PORTFOLIO FOLD	18.80
03/30/2022	AMAZON COM LLC	461211S110911000	6399	UANDME LIFE CYCLE FIGURIN	12.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399		5.90
03/30/2022	AMAZON COM LLC	7142610089599000	6399	200 PCS S CLIPS RUBBER BA	3.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399	GRAFIX SHRINK FILM, 8-1/2	20.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399	MADISI PAINTING CANVAS PA	34.98
03/30/2022	AMAZON COM LLC	8652000000100000	6999	ONUPGO 16 PACK MINI CHALK	11.99
03/30/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES	26.65
03/30/2022	AMAZON COM LLC	1992110020321033	6399	LICHAMP BROWN PACKING TAP	24.49
03/30/2022	AMAZON COM LLC	1992110020321033	6399	MAGNETIC QUARES 120 PIECE	8.95
03/30/2022	AMAZON COM LLC	199211BD042110FA	6399	HERCULES TUBA STAND (DS55	108.88
03/30/2022	AMAZON COM LLC	199211MT00311003	6399	EAI EDUCATION CALCPAL CAL	359.50

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03/30/2022	AMAZON COM LLC	199211S2112110RB	6399	BUILDZI FST STACKING BLDG	29.95
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	ASTROBRIGHTS MEGA COLLECT	160.10
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	BOILING CHIPS, 100G - THE	15.73
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	IMUSA USA IMU-71134 PLAST	6.69
03/30/2022	AMAZON COM LLC	199211SE00111001	6399	NOVELINKS PHOTO CASE 4" X	69.98
03/30/2022	AMAZON COM LLC	19921200104990SV	6399	1D 2D QR DESKTOP BARCODE	97.98
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	8 PACK CLEAR ACRYLIC RISE	21.90
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	MAXMARK LARGE BLACK STAMP	7.95
03/30/2022	AMAZON COM LLC	199221S881199021	6329	101 STRATEGIES TO MAKE A	22.27
03/30/2022	AMAZON COM LLC	199221S881199021	6329	VISIBLE LEARNING FOR SS G	34.95
03/30/2022	AMAZON COM LLC	199221S881199021	6329	WHY WON'T YOU JUST TELL U	31.33
03/30/2022	AMAZON COM LLC	1992330004199041	6399	HOT HAND WARMERS 10 HOURS	25.89
03/30/2022	AMAZON COM LLC	199236DM04299CFA	6399	ADULT CAT IN THE HAT COST	20.99
03/30/2022	AMAZON COM LLC	1992610081299023	6399	BRIGHT BLACKBOARD BIRTHDA	35.97
03/30/2022	AMAZON COM LLC	4612110000311000	6399	CEILING HOOK CLIPS CEILIN	16.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	3D METAL PIN ART BOARD	18.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	4 LITER SAND TRAY	20.93
03/30/2022	AMAZON COM LLC	4612110010811000	6399	5PK WIRE HEADPHONES	47.96
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BED BUDDY HEATING PAD NEC	25.84
03/30/2022	AMAZON COM LLC	4612110010811000	6399	DOUBLE DOODLE KIT WITH TO	88.65
03/30/2022	AMAZON COM LLC	4612110010811000	6399	INDOOR GOLF PUTTING GREEN	59.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	LAUNDRY BASKET	36.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	LEWO WOODEN STACKING BLOC	22.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MANDALA MADNESS POSTER	16.97
03/30/2022	AMAZON COM LLC	4612110010811000	6399	REALLY GOOD STUFF BINS	250.75
03/30/2022	AMAZON COM LLC	4612110010811000	6399	RETRO MAGIC RAIL TWILER	37.77
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SNAP CIRCUITS	146.24
03/30/2022	AMAZON COM LLC	4612110010811000	6399	THE BODY KEEPS SCORE	22.67
03/30/2022	AMAZON COM LLC	461211FW00111000	6399	AMACO WIREFORM ALUMINUM C	68.02
03/30/2022	AMAZON COM LLC	461211S110911000	6399	30 COLORS FELT TIP PENS,	19.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	ELMER'S ALL PURPOSE SCHOO	7.77
03/30/2022	AMAZON COM LLC	461211S110911000	6399	FOVTHS 48 PIECES MINI PLU	30.69
03/30/2022	AMAZON COM LLC	461211S110911000	6399	GAMENOTE DOUBLE SIDED MAG	18.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	GANOWO SENSORY FIDGET SNA	12.88
03/30/2022	AMAZON COM LLC	461211S110911000	6399	LEARNING RESOURCES ANSWER	25.18
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SPECIAL SUPPLIES 100 SQUI	29.90
03/30/2022	AMAZON COM LLC	461211S110911000	6399	TOOTSIE ROLL DUBBLE BUBBL	17.72



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03/30/2022	AMAZON COM LLC	461236AR11199000	6343	GOLDEN STATE ART 11X14 PH	531.86
03/30/2022	AMAZON COM LLC	7142610089599000	6399	AMAZON BASICS CLEAR THERM	21.25
03/30/2022	AMAZON COM LLC	8652000000300000	6999	DIXIE PAPER BOWLS - 12 OZ	22.90
03/30/2022	AMAZON COM LLC	8652000000300000	6999	DIXIE PERFECTOUCHE 12 OZ I	44.38
03/30/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 5	10.25
03/30/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REFS - 4	525.00
03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REF	1,035.00
03/30/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REFS - 3	355.00
03/30/2022	AVINEXT	199221S481199021	6396	MOUNT, SIGNAL EXTENSION,	579.00
03/30/2022	AVINEXT	199253AV99999TTK	6399	NEC NP20LP REPLACEMENT BU	2,810.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471953	36.48
03/30/2022	BATTERIES PLUS	1992510092599065	6319	ENVIORMENTAL FEE	21.00
03/30/2022	ATAKAN BERKMEN	1992410074799047	6399	3/9/22 HARBOR FREIGHT	92.89
03/30/2022	BLACK ROCK TECHNOLOGY GROUP	19921100111110ET	6396	1EDU-A35BL-UNOMIC - AE-	2,385.00
03/30/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30446-9126 POTTERS CHOICE	11.39
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-1039 - BLICKRYLIC	55.86
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40203-1009 - SPDBALL LIN	91.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-3016 - BLICK WC BL	27.38
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	30400-0019 - JUNGLE GEMS	75.03
03/30/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	2,126.28
03/30/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,967.97
03/30/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	2,362.45
03/30/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,553.09
03/30/2022	BORDEN DAIRY CO	2402350010999000	6341	CUSTOMER#138264-MILK	192.86
03/30/2022	BORDEN DAIRY CO	2402350011099000	6341	CUSTOMER#138265-MILK	241.51
03/30/2022	BOSWORTH PAPERS INC	1992	1311	PR5-MAE851120A 8.5X11 2	12,224.00
03/30/2022	BSN SPORTS LLC	199236CC04291AAA	6399	UA1305775 S/S TEE - 100 W	183.92
03/30/2022	C C CREATIONS LTD	199236SB00191AAA	6249	BRIDGE STRUCTURE & LETTER	7,680.00
03/30/2022	C C CREATIONS LTD	461236UL04399000	6399	MEDAL - GOLD UIL MEDAL -	396.00
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT MODULAR JACK CAT6	6.08
03/30/2022	AMANDA L DELEON	199236GH00191APS	6411	MREIMSANANTONGHSTATE	199.03
03/30/2022	YANET MARICELA FLORES TREJO	2052130086234000	6329	8/8/21PEARSONEDUCATIO	107.32
03/30/2022	FRONTLINE EDUCATION	1992410074399043	6299	ABSENCE & SUBSTITUTE MANA	8,833.54
03/30/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM FEB 2022	159.94
03/30/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	884.27
03/30/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	584.30
03/30/2022	GLAZIER FOODS CORP	2402350004399000	6342	CONSUMABLES FOR WMS	31.49

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03/30/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	10.80
03/30/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	1,531.42
03/30/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR RP	308.41
03/30/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,110.49
03/30/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	1,399.06
03/30/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	2,151.54
03/30/2022	KELLEN COMMERCIAL FLOORING	1992510092599065	6247	REPAIR AND REPLACE FLOORI	9,845.00
03/30/2022	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM FEB 2022	13.34
03/30/2022	LEARNING A-Z	19921100111110ET	6396	RAZ-KIDS, 4 CLASSROOMS, 2	991.20
03/30/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	BG4804GRA L/S TEE - GRAPH	20.00
03/30/2022	MONOGRAMS & MORE	199236CS00191AAA	6399	ZZPOLO MAROON AUGUSTA 54	57.58
03/30/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600PUR LADIES TEE - PU	106.80
03/30/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 4	8.20
03/30/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REF	330.00
03/30/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REFS - 2	290.00
03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY - 1	112.50
03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES	24.60
03/30/2022	ARBITERSPORTS LLC	199236SB00391AAA	6216	REFS - 2	310.00
03/30/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REFS - 3	710.00
03/30/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30408-4926 STROKE/COAT GL	13.73
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-1049 - BLICKRYLIC	55.86
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-1087 - BLICKRYLIC	35.36
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-4666 - BLICKRYLIC	5.39
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-1023 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-4043 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#19994-1029 - UNI POSCA M	17.85
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40435-1046 - EASY LINO U	111.20
03/30/2022	BORDEN DAIRY CO	2402350000499000	6341	RPO CVHS #138253-MILK	275.70
03/30/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,514.72
03/30/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,553.29
03/30/2022	BOSWORTH PAPERS INC	1992	1311	D83-81203 8.5X11 INCH 20B	705.77
03/30/2022	BSN SPORTS LLC	199236CC04291AAA	6399	UA1305775 S/S TEE - 001 B	183.92
03/30/2022	BSN SPORTS LLC	461236GC93491A01	6399	UA1360695 S/S TEE - 035 S	860.00
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6399	21430-0140 STATE PLACERS	63.75
03/30/2022	C C CREATIONS LTD	1992510092699066	6395	SHIRTS	313.95
03/30/2022	C C CREATIONS LTD	461211CH20311000	6399	PC54 100% COTTON T-SHIRT	99.00
03/30/2022	C C CREATIONS LTD	461236DM20399000	6399	5000B GILDAN YOUTH TSHIRT	429.00

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03/30/2022	C C CREATIONS LTD	461236S204199000	6399	WRAP*** GYM DOORS 8 DOORS	3,060.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	SHIPPING	135.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJKJ3Y0 - NS CLOTHING YOU	519.80
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJVJ1GO - NS CLOTHING YOU	359.85
03/30/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	F REIM SANANGELO	46.96
03/30/2022	AMANDA L DELEON	199236GH00191APS	6411	FREIMSANANTONGHSTATE	54.32
03/30/2022	DEMCO INC	461212LI10799000	6399	PEPPERMINT BOOKMARKS W130	40.33
03/30/2022	EDUCATION SERVICE CENTER REGION 4	1992130000323031	6411	ELIZABETH POPRIK, SESSION	100.00
03/30/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		155.48
03/30/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM FEB 2022	58.67
03/30/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	SEE BOOKLIST: JANUARY 20	336.91
03/30/2022	ANGELA FRALEY	1992110088123031	6411	M REIM FEB 2022	76.75
03/30/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,018.40
03/30/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,024.09
03/30/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	1,656.20
03/30/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	1,429.32
03/30/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GP	112.28
03/30/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,503.65
03/30/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,113.65
03/30/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	177.33
03/30/2022	MONOGRAMS & MORE	461236CS93491A01	6399	PAJST63BLK24 RAGLAN ANORA	372.00
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN57/4004 CHENILLE STEM C	62.46
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN9/69 MARBLE SET 41PCS	123.13
03/30/2022	PASCO BROKERAGE INC	2402350020199000	6349	DISPOSER MODEL NO.200	1,622.00
03/30/2022	PITSCO EDUCATION LLC	4812110510811000	6399	45825 DAZZLINKS CONTRAPTI	219.00
03/30/2022	MARTHA SANDERS RN	1992130000124033	6411	M REIM FEB 2022	23.17
03/30/2022	SCHOOL NURSE SUPPLY INC	19923300101990SK	6399	ITEM #53526	12.55
03/30/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	#: 2039323 X-ACTO SCHOOLP	106.83
03/30/2022	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	380.00
03/30/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE SUPPLIES	53.60
03/30/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6249	REPAIRS	75.00
03/30/2022	TIERRA TUCKER	199236GH00191APS	6411	FREIMSANANTONGHSTATE	59.90
03/30/2022	WEST MUSIC COMPANY INC	4612110020311000	6399	540186 WEST MUSIC W4934 P	243.00
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# PB-84A, FAR EXAMINE	690.00
03/30/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CG	93.14
03/30/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PT	3,949.46
03/30/2022	JAMES HARLIN	1992360000322038	6412	FUEL REIM SANANGELO	92.76

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03/30/2022	WENDY HINES	199236GH00191APS	6411	PARKREIMSANANTGHSTATE	15.00
03/30/2022	JUNIOR LIBRARY GUILD	2112110011224000	6329	NEP CATEGORY GRAPHIC NAVE	238.70
03/30/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	184.98
03/30/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	70.00
03/30/2022	JUSTIN MALOTT	1992360000122038	6412	F REIM KATY/TAYLOR	25.39
03/30/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM FEB 2022	81.32
03/30/2022	M-F ATHLETIC LLC	199211PE00311003	6399	ESTIMATED SHIPPING/HANDLI	76.50
03/30/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	TCK-700A7BLK STIRRUP 7" C	238.80
03/30/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	UA1343149BLK STORM ELEME	300.00
03/30/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600HCOR LADIES TEE - H	106.80
03/30/2022	MONOGRAMS & MORE	461236CS93491A01	6399	2ND LOCATION CHARGE-RC	144.00
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13639704 COLORED WIGGLE	41.93
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN70/1070 WHITE 9OZ CUP (	26.53
03/30/2022	ANDREA L PRGIN	1992310081199025	6411	F REIM ROUNDROCK	69.42
03/30/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM FEB 2022	26.55
03/30/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	786.77
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YEP-321S YAMAHA INT. EUPH	2,081.25
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YSL-448G YAMAHA TRIGGER T	10,748.00
03/30/2022	TK SALES	1992340092299062	6399	CASE OF TOILET SEAT COVER	63.95
03/30/2022	TIERRA TUCKER	199236GH00191APS	6411	MREIMSANANTONGHSTATE	199.03
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# PB-86B, BRIEF 2 TEA	490.00
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-605B, ADOS-2 MODU	740.00
03/30/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	FALCON MA321 LOCKSET FOR	790.00
03/30/2022	ACTSOFT INC	1992510092599065	6249	VEHICLE GPS	836.00
03/30/2022	ALPHAGRAPHS BCS INC	1992230000199001	6399	AMCHS ADMISSION BLANKS -	147.80
03/30/2022	ALPHAGRAPHS BCS INC	1992530074699046	6399	SECURITY PAPER	4,500.00
03/30/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	4.98
03/30/2022	AMAZON COM LLC	1992110000322038	6399	DIXIE EMS ANEROID SPHYGMO	29.90
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	DECODING FLASHCARDS	10.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	EDUPRESS INFERENCE SCHOOL	21.95
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	PENTEL HI-POLYMER CAP ERA	12.79
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	THINKFUN ZINGO WORD BUILD	19.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	TICONDEROGA PENCILS, WOOD	6.59
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	20 PACK FIDGET SNAKE CUBE	29.98
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	LEGO CLASSIC GREEN BASEPL	6.97
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	METAL CURTAIN CLIP RINGS	9.12
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	NEOSMUK MAGNETIC HOOKS, 2	7.98

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03/30/2022	AMAZON COM LLC	19921100101113SK	6399	PLAY DOUGH TOOLS FOR KIDS	11.99
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	101 TEAM BUILDING EXERCIS	25.00
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	DRY ERASE LAPBOARDS   9 X	20.36
03/30/2022	AMAZON COM LLC	1992110010225033	6399	ITEM # STERILITE 14968006	73.65
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	ABC LIFE PLASTIC FOLDABLE	21.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	PURPLE LADYBUG 45 SHEETS	11.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	VIEFANTAISIE MAGNETIC DRY	8.98
03/30/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES FOR	325.00
03/30/2022	ALERT SERVICES INC	1992360004191AAA	6399	57502 POWERFLEX 2" WHT 24	78.32
03/30/2022	ALPHAGRAPHICS BCS INC	1992230000199001	6399	AMCHS EARLY DISMISSAL SLI	265.18
03/30/2022	ALPHAGRAPHICS BCS INC	461236DM20399000	6399	PECAN TRAIL MATILDA JR PO	131.76
03/30/2022	AMAZON COM LLC	1992110000122038	6399	KITCHEN MEASUREMENT CHART	14.99
03/30/2022	AMAZON COM LLC	1992110000122038	6399	SERAMI 19OZ WHITE MUGS 4P	35.98
03/30/2022	AMAZON COM LLC	1992110000131033	6399	THE STATIONARY SHOP	11.93
03/30/2022	AMAZON COM LLC	1992110004122038	6399	TECKNET 6BUTTON USB WIRED	320.73
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	EDUPRESS DRAWING CONCLUSI	18.66
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	EDUPRESS INFERENCE GAME,	21.95
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	PHONICS FLASH CARDS - LEA	17.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	SUPER BLENDS PHONICS READ	19.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	MAGNA-TILES 32-PIECE CLEA	49.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	MR. PEN- EXTRA LARGE BIND	13.98
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS SHEET PROTE	16.37
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	DAILY SCHEDULE POCKET CHA	11.99
03/30/2022	AMAZON COM LLC	1992110010423031	6399	ELMERS GLUESTICKS	17.88
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	PENCIL PACK	21.97
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	STORAGE BINS	197.97
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	BOSTITCH OFFICE HEAVY DUT	10.49
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	STERILITE 19638606 LARGE	90.78
03/30/2022	AMAZON COM LLC	1992110010824033	6399	ANALOG PLATFORM SCALE	84.95
03/30/2022	AMAZON COM LLC	1992110010921033	6399	SCOTCH GENERAL PURPOSE MA	3.89
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	KIDS ANIMAL COSTUME ONSIE	26.99
03/30/2022	AMAZON COM LLC	19921100112114RB	6399	AMAZON BASICS SANDWICH ST	7.49
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	OSMO LITTLE GENIUS STKS A	63.84
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	WOODEN JIGSAW PUZZLE 30 P	9.99
03/30/2022	AMAZON COM LLC	19921100201110OW	6399	X-ACTO RANGER 1031 WALL M	25.17
03/30/2022	AMAZON COM LLC	1992110020321033	6399	FISKARS PERSON PAPER TRIM	14.86
03/30/2022	AMAZON COM LLC	1992110020321033	6399	JAPAN TOKYO SKYLINE COLLE	29.99

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03/30/2022	AMAZON COM LLC	1992110020321033	6399	LEGO ARCHITECTURE LONDON	50.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	THE LEGO ARCHITECTURE IDE	18.99
03/30/2022	ALERT SERVICES INC	1992360004191AAA	6399	440060 ELASTIC WRAPS 6X4.	29.56
03/30/2022	ALERT SERVICES INC	1992360004191AAA	6399	440660 ELASTIC WRAP DBL 6	38.16
03/30/2022	ALPHAGRAPHICS BCS INC	19922300111990SC	6399	MINDY CHAPA BUSINESS CARD	57.00
03/30/2022	ALPHAGRAPHICS BCS INC	19922300201990OW	6399	2,500- OAKWOOD ADMISSION	217.08
03/30/2022	ALPHAGRAPHICS BCS INC	19922300202990CG	6399	2000 CYPRESS GROVE 2 PART	146.00
03/30/2022	ALPHAGRAPHICS BCS INC	2052210F862340EH	6399	EHS PACKET 4 SHEETS (8 PG	75.12
03/30/2022	AMAZON COM LLC	1992110000131033	6399	BLACK ENOUGH	15.99
03/30/2022	AMAZON COM LLC	1992110000131033	6399	CHALLENGER DEEP	9.85
03/30/2022	AMAZON COM LLC	1992110004122038	6399	MADISI GOLF PENCILS, 144C	9.98
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	10 PIECES SPANISH MOTIVAT	11.22
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	CLASSROOM PRIVACY SHIELDS	53.87
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	GROWTH MINDSET POSTERS BU	9.89
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	KANGBAZ 20,000 STAPLES, S	11.58
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	SHARPIE TANK STYLE HIGHLI	30.32
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	STAMPS BY IMPRESSION ST 0	10.39
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	EXPO LOW ODOR DRY ERASE M	42.70
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	LEARNING RESOURCES CREATE	14.04
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	LEGO CLASSIC BLUE BASEPLA	6.97
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	MEIEST 15 PCS MINI POP BU	19.98
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	STICKERS FOR WATER BOTTLE	8.99
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	UMRIOX ZIPPER BAGS, 16.9X	49.98
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	GREYPARROT TAPE UV TAPE B	43.08
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	THE PENCIL GRIP ORIGINAL	10.06
03/30/2022	AMAZON COM LLC	1992110010423031	6399	BUBBLE SOLUTION	13.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	BOULDER BADMINTON PICKLEB	69.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	EDUCATIONAL POP IT	179.85
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	KOPLow VALUE DICE	27.28
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	NEON PENCILS	43.94
03/30/2022	AMAZON COM LLC	19921100107111PC	6399	ELMER'S DISAPPEARING PURP	18.72
03/30/2022	AMAZON COM LLC	19921100107111PC	6399	TICONDEROGA PENCILS, WOOD	19.68
03/30/2022	AMAZON COM LLC	19921100107112PC	6399	PRESSMAN MANCALA - REAL W	8.58
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	PLASTIC 20 PACK ENVELOPES	13.68
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	SELF ADHESIVE DOTS,	14.99
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	BOXITECTS	11.78
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	THE MOST MAGNIFICENT THIN	16.12

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03/30/2022	AMAZON COM LLC	19921100108110FR	6329	WHAT TO DO WITH A BOX	18.34
03/30/2022	AMAZON COM LLC	1992110010824033	6399	LAMINATED 100 BOARDS	48.80
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	UNICORNS ARE THE WORST! (	11.06
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	WHAT JAMES SAID	13.43
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	BEST TEACHER KIT ELEMENTA	10.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	COOGAM WOODEN HEXAGON PUZ	10.98
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	4 PCS GIRLS FAIRY MONARCH	16.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	4 PCS HALLOWEEN FAIRY COS	16.99
03/30/2022	AMAZON COM LLC	1992110011111KSC	6399	ABCKEY CLASSROOM TAKE HOM	129.86
03/30/2022	AMAZON COM LLC	1992110011111KSC	6399	DIDAX ED RESOURCES UNIFIX	12.14
03/30/2022	AMAZON COM LLC	19921100112114RB	6399	STICKERS FOR WATER BOTTLE	8.99
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	4 PK 24PCS JIGSAW PUZZLES	24.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	LOGITECH M325 WIRELESS MO	52.40
03/30/2022	AMAZON COM LLC	1992110020321033	6399	T.R.U. ET-177 BLUE/GREY P	0.00
03/30/2022	AMAZON COM LLC	199211MT00311003	6399	ACDELCO 100-COUNT AAA BAT	109.00
03/30/2022	AMAZON COM LLC	199211MT00311003	6399	PILOT G2 PREMIUM REFILLAB	38.07
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	MAVALUS TAPE 1" X 45 YDS	80.64
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	PAPER MATE GEL PENS   INK	119.80
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	AMAZING ABBY ACRYLIC GLOV	38.99
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	VIMILOLO BIKE PUMP PORTAB	10.49
03/30/2022	AMAZON COM LLC	1992120004199041	6399	HARRY POTTER ROAD WALL DE	23.95
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	UTILITY KNIFE BLADES	5.39
03/30/2022	AMAZON COM LLC	1992130000199001	6399	BALANCEFROM GOCLOUD ALL-P	113.85
03/30/2022	AMAZON COM LLC	1992130000199001	6399	HOMALL RECLINER CHAIR PAD	319.98
03/30/2022	AMAZON COM LLC	1992130000199001	6399	SHIPPING- CHAIRS	79.98
03/30/2022	AMAZON COM LLC	1992210081499025	6329	BOOK: THE GAP AND THE GAI	59.97
03/30/2022	AMAZON COM LLC	1992230000199001	6399	ROCKETBOOK CAPSULE 2.0 FO	26.47
03/30/2022	AMAZON COM LLC	1992310004299042	6399	WOOD-CASED #2 HB PENCILS,	83.96
03/30/2022	AMAZON COM LLC	19923100109990CV	6399	HAND2MIND SEE MY FEELINGS	14.75
03/30/2022	AMAZON COM LLC	1992330000399003	6399	SAFCO 10-POCKET MESH MAGA	64.98
03/30/2022	AMAZON COM LLC	1992340092299062	6319	TOW BAR LIGHT AND RELAYS	680.40
03/30/2022	AMAZON COM LLC	1992510092599065	6319	PHONE CASES	441.15
03/30/2022	AMAZON COM LLC	4612110010811000	6399	ADULT WEIGHTED BLANKET	29.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BUBBLE WAND 90 BACK	20.71
03/30/2022	AMAZON COM LLC	199211DM042110FA	6399	DR. SEUSS THING 2	19.99
03/30/2022	AMAZON COM LLC	199211DM042110FA	6399	WOMENS RENAISSANCE COSTUM	43.99
03/30/2022	AMAZON COM LLC	199211MT00111001	6399	ENERGIZER AAA BATTERIES (	361.41



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03/30/2022	AMAZON COM LLC	199211MT00311003	6399	AMAZON BASICS WOODCASED #	23.00
03/30/2022	AMAZON COM LLC	199211PK10232032	6399	BRUSHLESS MECHANICAL SWEE	73.97
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	8 OZ DISPOSABLE STYROFOAM	14.99
03/30/2022	AMAZON COM LLC	1992120000199001	6329	SWEET LOVE OF MINE	18.99
03/30/2022	AMAZON COM LLC	1992130000199001	6399	SONY STEREO CD/CASSETTE B	45.60
03/30/2022	AMAZON COM LLC	1992130000199001	6399	SOOTHING SOUNDS OF NATURE	14.95
03/30/2022	AMAZON COM LLC	199221S881199021	6329	CULTIVATING GENIUS: AN EQ	14.25
03/30/2022	AMAZON COM LLC	1992330004199041	6399	DEALMED STERILE FLEXIBLE	65.99
03/30/2022	AMAZON COM LLC	1992610081299023	6399	DESSIE 100 UNIQUE BIRTHDA	35.99
03/30/2022	AMAZON COM LLC	1992610081299023	6399	EDUSHAPE SEE ME SENSORY B	16.50
03/30/2022	AMAZON COM LLC	4612110010811000	6399	12 PACK STRESS RELIEF TOY	19.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	12 PIECE FIDGET TOYS	21.98
03/30/2022	AMAZON COM LLC	4612110010811000	6399	60 AFFIRMATION CARDS	12.92
03/30/2022	AMAZON COM LLC	4612110010811000	6399	GLOW IN THE DARK ROCKS	17.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	KID MADE MODERN ARTS & CR	78.96
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MIND UP CURRICULUM PREK-2	50.69
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MINDFUL KIDS	26.83
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MODELING CLAY	21.02
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SHIPPING	23.00
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WELLGLERS PALM URCHIN MAS	13.50
03/30/2022	AMAZON COM LLC	4612110010811000	6399	YOGA EYE PILLOWS	28.95
03/30/2022	AMAZON COM LLC	461211FW00311000	6399	60 PCS   15 PCS WHITE PAM	16.99
03/30/2022	AMAZON COM LLC	461211OR20311000	6399	SHIPPING CHARGES	9.90
03/30/2022	AMAZON COM LLC	461211S110911000	6399	CHARMS 1034885 BLOW POPS	13.21
03/30/2022	AMAZON COM LLC	461211S110911000	6399	MALLMALL6 70PCS ANIMAL SC	13.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	MR. PEN- WHITE PENCIL TOP	5.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SCOTCH DOUBLE SIDED TAPE,	13.09
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SELF ADHESIVE DOTS, STRON	9.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SPOONER BOARDS FREESTYLE	44.99
03/30/2022	AMAZON COM LLC	461236LS00199000	6399	4113 GREAT NORTHERN POPCO	149.00
03/30/2022	AMAZON COM LLC	7142610089599000	6399	78 PACK MINI DINOSAUR FIG	11.95
03/30/2022	AMAZON COM LLC	7142610089599000	6399	PERFECT STIX - WED120-50	8.52
03/30/2022	AMAZON COM LLC	7142610089599000	6399	QUUPY 4PCS 5MM LARGE SQUA	15.18
03/30/2022	AMAZON COM LLC	7142610089599000	6399	UVALE BLANK WHITE PLASTIC	12.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399	WEREWOLVES 550 PARACORD T	23.74
03/30/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 4	16.40
03/30/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES	6.15

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03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 4	8.20
03/30/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	630.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471991	39.52
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#19994-1159 - UNI POSCA M	62.19
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-3046 - BLICK WC BL	27.38
03/30/2022	AMAZON COM LLC	19921100105110RP	6329	THERE WAS AN OLD LADY GHO	6.28
03/30/2022	AMAZON COM LLC	1992110010824033	6399	STERILITE 17631796 27 QUA	59.49
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	KINDNESS SNIPPET JAR (INS	11.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	AMAZON BASICS HARDBOARD O	17.54
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	EMRAW SOFT & SQUISHY GEL	8.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	TOMYOU 200 PIECES BUILDIN	19.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	MARVEL SPIDER MAN STICKER	4.75
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	LSUSHINE CRAFT INK PAD ST	12.59
03/30/2022	AMAZON COM LLC	19921100202110CA	6399	16" PURPLE STACK CHIRS	289.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	HACKSAW HACKSAW FRAME SET	41.97
03/30/2022	AMAZON COM LLC	1992110020321033	6399	POST IT FLAGS ASSORTED CO	24.36
03/30/2022	AMAZON COM LLC	1992110020321033	6399	TAPE ADHESIVE PER REFILLS	27.99
03/30/2022	AMAZON COM LLC	199211BD041110FA	6399	11 PCS MINI SCREWDRIVER S	6.99
03/30/2022	AMAZON COM LLC	199211EH04211042	6329	SUNNY BY JASON REYNOLDS	506.35
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	THE THREE LITTLE PIGS	39.60
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	4 PACK SCRIPTO MULTI-PURP	72.50
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	DUM DUM POPS 360 COUNT, 6	33.00
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	ACRYLIC SIGN HOLDER 5X7 B	33.99
03/30/2022	AMAZON COM LLC	1992230000199001	6399	1 OZ. POPCORN BAG, BURST	28.99
03/30/2022	AMAZON COM LLC	1992230000199001	6399	18" ACRYLIC BUBBLE HALF D	21.40
03/30/2022	AMAZON COM LLC	1992230000199001	6399	ROCKETBOOK FUSION SMART R	37.00
03/30/2022	AMAZON COM LLC	1992230004199041	6399	FLASH FURNITURE HIGH BACK	326.78
03/30/2022	AMAZON COM LLC	19923300101990SK	6399	CLASSROOM TIMERS FOR TEAC	6.98
03/30/2022	AMAZON COM LLC	1992340092299062	6319	ICP SENSORS	172.95
03/30/2022	AMAZON COM LLC	1992610081299023	6399	SYMPATHY CARD PACK	44.97
03/30/2022	AMAZON COM LLC	1992610081299023	6399	UNDERCABINET LIGHTS	66.56
03/30/2022	AMAZON COM LLC	4612110010811000	6399	5 PACK SUCCULENT PLANTS	18.52
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BAMBOO END TABLES	39.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BIRD BATH	39.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	FAT BRAIN TOYS MINI SPINN	14.87
03/30/2022	AMAZON COM LLC	4612110010811000	6399	HEXAGON FLOOR LIQUID TIL	129.18
03/30/2022	AMAZON COM LLC	4612110010811000	6399	KICKO PUFFER BALLS	16.90

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03/30/2022	AMAZON COM LLC	4612110010811000	6399	MAGNETIC FINGER RINGS	25.98
03/30/2022	AMAZON COM LLC	4612110010811000	6399	ZEN CANVAS WLL ART	89.99
03/30/2022	AMAZON COM LLC	461211FW00311000	6399	PNT CONCEPT TOTAL 90 PCS,	22.99
03/30/2022	AMAZON COM LLC	461211OR20311000	6399	TOPENCA SUPPLIES 1/2 INCH	11.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	BOSTITCH INPOWER SPRING-P	27.36
03/30/2022	AMAZON COM LLC	461211S110911000	6399	MR. PEN- ANIMAL TOPPER ER	23.97
03/30/2022	AMAZON COM LLC	461211S110911000	6399	PILOT FRIXION FINELINER E	13.49
03/30/2022	AMAZON COM LLC	461211S110911000	6399	PMRZAKY 36 PACK SCENT SLI	20.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	RAYMOND GEDDES SNACK ATTA	21.12
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SLOUEASY 36 PACK UNICORN	29.98
03/30/2022	AMAZON COM LLC	461236BV04199000	6399	STEP LADDER EFFIELER,2 ST	49.99
03/30/2022	APPLE INC	199211E8108110ET	6396	BITSBOARD FLASHCARD APP -	52.97
03/30/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REFS - 5	600.00
03/30/2022	AMAZON COM LLC	4612110010811000	6399	COLOR SQWISH FIDGET PAD	74.57
03/30/2022	AMAZON COM LLC	4612110010811000	6399	GREENHOUSE HOOPS	22.53
03/30/2022	AMAZON COM LLC	4612110010811000	6399	HIMALAYAN SALT LAMP	39.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MELISSA & DOUG SUSPEND GA	15.34
03/30/2022	AMAZON COM LLC	4612110010811000	6399	ORIGINAL BUDDHA BOARD	37.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	ORIGINAL SLINKY	7.47
03/30/2022	AMAZON COM LLC	4612110010811000	6399	STEM ROBOT BUILDING BLOCK	69.09
03/30/2022	AMAZON COM LLC	4612110010811000	6399	UBTECH JR0602 JIMU ROBOT	133.26
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WEIGHTED BLANKET FOR KIDS	39.37
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WILD BIRD FOOD	19.48
03/30/2022	AMAZON COM LLC	4612110010811000	6399	YARN	19.22
03/30/2022	AMAZON COM LLC	4612110011111000	6399	JUVALE WHITE PAPER FOLDIN	59.97
03/30/2022	AMAZON COM LLC	461211ID00311000	6399	MYLIFEUNIT SLOT PUNCHER,	16.39
03/30/2022	AMAZON COM LLC	461211OR20311000	6399	20 PCS STICKERS PACK ORCH	19.90
03/30/2022	AMAZON COM LLC	461211S110911000	6399	20 PACK EXTRA LARGE ERASE	12.95
03/30/2022	AMAZON COM LLC	461211S110911000	6399	46-PACK PARTY FIDGET GYRO	37.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	CANNON SPORTS GREEN 2-INC	12.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	CHARACTER TRAITS BULLETIN	19.38
03/30/2022	AMAZON COM LLC	461211S110911000	6399	GOFLOATS GIANT INFLATABLE	19.85
03/30/2022	AMAZON COM LLC	461211S110911000	6399	POST-IT NOTES, 4X6 IN, 5	10.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	RAINBOW SPRING TOY ASSORT	16.79
03/30/2022	AMAZON COM LLC	461236GH93491A01	6399	YANGHX FUGEST 3D LAMP - B	315.00
03/30/2022	AMAZON COM LLC	7142610089599000	6399	1 OUNCE PLASTIC COSMETIC	7.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399	LARIBBONS 6 INCH WIDE BUR	10.99

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03/30/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 2	4.10
03/30/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 3	6.15
03/30/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 2	330.00
03/30/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REFS - 3	460.00
03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY	281.25
03/30/2022	ARBITERSPORTS LLC	199236SB00191AAA	6216	REFS - 2	310.00
03/30/2022	AVINEXT	199253AV99999TTK	6399	CHIEF UNIVERSAL SUSP. BRA	810.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471977	36.48
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471984	38.00
03/30/2022	BCA ELECTRIC LLC	1992510092599065	6249	ADD POWER IN FLORAL LAB A	800.00
03/30/2022	BLACK ROCK TECHNOLOGY GROUP	19921100111110ET	6396	1EDUAE36WHITE - AE-36 H	497.50
03/30/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30413-1026 LG LIQ GLOSS G	13.51
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-2253 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-2006 - BLICK WC BL	41.07
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-4005 - BLICK WC BL	16.76
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40403-1012 - PRINT FOAM	38.28
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40403-2009 - PRINT FOAM	114.91
03/30/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	2,770.55
03/30/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,663.31
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6399	21430-0141 2022 BANNER DE	25.00
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6497	PLAQUE 9 X 12 PIANO FINIS	99.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-9304 - BLICK WC BL	4.64
03/30/2022	BLUE BAKER	461231S200399000	6499	RPO FOR TESTING FOOD ORDE	29.57
03/30/2022	BORDEN DAIRY CO	2402350000399000	6341	CUSTOMER#138252-MILK	1,265.89
03/30/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	4,313.13
03/30/2022	BORDEN DAIRY CO	2402350010299000	6341	CUSTOMER#138259-MILK	363.51
03/30/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,581.32
03/30/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	1,706.06
03/30/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,384.50
03/30/2022	BSN SPORTS LLC	199211PE00311003	6395	ITEM# NSPHG - LAUNDRY BEL	368.75
03/30/2022	BSN SPORTS LLC	199236SB00391AAA	6399	DUDLEY WT12YFP NFHS YELLO	1,079.88
03/30/2022	C C CREATIONS LTD	461211CH20311000	6399	5400 GILDAN ADULT LONG SL	12.35
03/30/2022	C C CREATIONS LTD	461236CH00199000	6399	ART CHARGES	30.00
03/30/2022	C C CREATIONS LTD	461236UL04399000	6399	TROPHY 6" SRS 4 RED CLM,	27.90
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1293901001 UA LOCKER 1/4	50.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1351350008 UA LOCKR 9" P	44.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1351360014 UA MOTIVATOR C	80.00

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03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	MNS MLS PRO WHT	594.00
03/30/2022	CURRICULUM ASSOCIATES LLC	1992110099925033	6398	DUAL LANGUAGE RESOURCE	2,000.00
03/30/2022	CURRICULUM ASSOCIATES LLC	1992110099925033	6398	ELLEVATIONS BASICS	4,000.00
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	GENSPEED CABLE CAT6 GREEN	19.13
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	LABOR; TECHNICIAN PER HOU	103.50
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	RJ45 MALE DATA CONNECTOR	1.12
03/30/2022	DEMCO INC	19921200107990PC	6399	CANDY HEARTS BOOKMARKS W1	40.33
03/30/2022	DEMCO INC	461212LI10199000	6399	SUPPLIES FOR LIBRARY	731.10
03/30/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM FEB 2022	22.99
03/30/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM JAN 2022	163.45
03/30/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR CSHS	1,424.98
03/30/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	10,984.33
03/30/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	219.31
03/30/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	1,886.85
03/30/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	125.24
03/30/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	9.06
03/30/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,531.72
03/30/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FR	82.16
03/30/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	1,448.23
03/30/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	6.95
03/30/2022	MICAYLA GOODEN	199236GH00191APS	6411	PARKREIMSANANTGHSTATE	15.00
03/30/2022	GRAINGER/W W GRAINGER INC	1992340092299062	6319	RUBBER BUMPERS FOR FLAT T	72.56
03/30/2022	JAMES HARLIN	1992360000322038	6412	FREIMBEAUMONTSKILLS	73.33
03/30/2022	JW PEPPER AND SON INC	199211BD203110FA	6399	ENSEMBLE BOOKS	205.12
03/30/2022	DANIEL MARSHALL	199236CT00191AAA	6411	MREIMMARBLEFALLSTTCA	178.08
03/30/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	BG4804OXF L/S TEE - OXFOR	36.00
03/30/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	BG4820GRA S/S TEE - GRAP	15.00
03/30/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600SELB LADIES TEE - E	106.80
03/30/2022	MONOGRAMS & MORE	461236CH00199000	6399	SETUP CHARGES	25.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781648310003	41.04
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471960	36.48
03/30/2022	BCA ELECTRIC LLC	1992510092599065	6249	ADD CIRCUITS AND RECEPAC	2,500.00
03/30/2022	BILL'S FENCE CO, INC	69178100003990CI	6629	FURNISH AND INSTALL CHAIN	8,860.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40208-1010 - LINO CUTTIN	11.84
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-4505 - BLICK WC BL	16.76
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-6506 - BLICK WC BL	27.38
03/30/2022	BORDEN DAIRY CO	2402350010499000	6341	CUSTOMER#138260-MILK	93.79

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03/30/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,950.56
03/30/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,906.33
03/30/2022	BRAWNER PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	211.08
03/30/2022	C C CREATIONS LTD	461236CH00199000	6399	AMCHS CHOIR NYC SHIRTS -	653.25
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1293901090 UA LOCKER 1/4	50.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4120GR S/S TEE - GRAPHITE	144.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	JERSEY - BLANK	165.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	SOCKS - 30-BLK, 30-PURPLE	1,147.50
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	CARDS01 - SHIPPING	220.00
03/30/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	FUEL REIM SANANGELO	87.96
03/30/2022	CURRICULUM ASSOCIATES LLC	1992110099925033	6398	ELEVATION STRATEGIES	14,045.00
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	EZ FIRETOP GROMMET RFG2	4.05
03/30/2022	DEMCO INC	19921200107990PC	6399	KAPCO EASY COVER W1420132	55.57
03/30/2022	DEMCO INC	461212LI10799000	6399	CANDY CORN BOOKMARK W1300	40.33
03/30/2022	DEMCO INC	461212LI10799000	6399	MO WILLEMS BULLETIN BOARD	15.20
03/30/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM FEB 2022	160.41
03/30/2022	GWENDOLYN F ELDER	1992130000199001	6411	MREIMGIDDINGSBBASKET	69.50
03/30/2022	YANET MARICELA FLORES TREJO	2052130086234000	6329	1/21/21PEARSONEDUCATI	42.68
03/30/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	5,524.44
03/30/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	1,762.07
03/30/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	1,622.17
03/30/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,868.30
03/30/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	7.99
03/30/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	1,402.86
03/30/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	1,266.73
03/30/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	6.94
03/30/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	1,920.88
03/30/2022	MICAYLA GOODEN	199236GH00191APS	6411	FREIMSANANTONGHSTATE	101.33
03/30/2022	JAMES HARLIN	1992360000322038	6412	F REIM BLANCO	11.03
03/30/2022	JAMES HARLIN	1992360000322038	6412	F REIM PASADENA	24.75
03/30/2022	JUNIOR LIBRARY GUILD	2112110011224000	6329	P CATEGORY PRIMARY	195.60
03/30/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	21.00
03/30/2022	M-F ATHLETIC LLC	199211PE00311003	6399	1007-01 - REGULAR BALANCE	186.00
03/30/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	UA1300267TGRY WMNS PANTS	50.00
03/30/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600SFOR LADIES TEE - S	106.80
03/30/2022	MONOGRAMS & MORE	461236CH00199000	6399	AMCHS 2022 CHOIR SHIRTS 4	1,552.00
03/30/2022	MONOGRAMS & MORE	461236CH00199000	6399	ART CHARGES	20.00

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03/30/2022	C C CREATIONS LTD	461211BD20311000	6399	MEDAL JDS-HR785S NAVY NEC	210.00
03/30/2022	C C CREATIONS LTD	461236S304199000	6399	WRAP*** GYM DOORS 8 DOORS	3,060.00
03/30/2022	C C CREATIONS LTD	461236UL04399000	6399	TROPHY	25.90
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4120BK S/S TEE - BLK	144.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4120PU S/S TEE	144.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJKJWO - NS CLOTHING ADUL	3,478.80
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJVJ1WO - NS CLOTHING ADU	155.94
03/30/2022	DEMCO INC	461212LI10799000	6399	NON-GLARE LABEL W12882620	18.26
03/30/2022	DEMCO INC	461212LI10799000	6399	STICK TOGETHER DESIGN W13	33.25
03/30/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	26.52
03/30/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	939.15
03/30/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,820.73
03/30/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	161.07
03/30/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	1,663.75
03/30/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	7.95
03/30/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,213.55
03/30/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	6.73
03/30/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,775.71
03/30/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	6.85
03/30/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	93.46
03/30/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,046.60
03/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	T8 LAMPS	63.91
03/30/2022	WENDY HINES	199236GH00191APS	6411	FREIMSANANTONIGHSTATE	69.09
03/30/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS	95.68
03/30/2022	JUNIOR LIBRARY GUILD	2112110011224000	6329	RAP READ ALOUD PLUS	228.20
03/30/2022	JW PEPPER AND SON INC	199211BD203110FA	6399	MUSIC FOR PECAN TRAIL INT	59.74
03/30/2022	SARAH E KIRBY	1992110088123031	6411	M REIM FEB 2022	47.03
03/30/2022	ERICA A LERMA	1992110088123031	6411	M REIM FEB 2022	64.06
03/30/2022	DANIEL MARSHALL	199236CT00191AAA	6411	M REIM WALLER	67.63
03/30/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	TCK-300B7MAR07 STIRRUP 7"	262.80
03/30/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	BG4820BLK S/S TEE - BLACK	75.00
03/30/2022	MONOGRAMS & MORE	461236CH00199000	6399	AMCHS 2022 CHOIR SHIRTS 1	175.50
03/30/2022	MONOGRAMS & MORE	461236CH00199000	6399	AMCHS 2022 CHOIR SHIRTS 5	132.00
03/30/2022	MONOGRAMS & MORE	461236GH93491A03	6399	DTDT6000PUR TEE - PURPLE	445.00
03/30/2022	MONOGRAMS & MORE	461236GH93491A03	6399	GI2400PUR L/S TEE - PURPL	532.00
03/30/2022	MONOGRAMS & MORE	8652000000100000	6999	SET UP CHARGES	25.00
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN12/1522 CRAFT BUTTONS	48.86



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03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13805021 RWB FOIL PAPER	20.58
03/30/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM MAGNOLIA SCOUT	51.36
03/30/2022	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	756.00
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	LP860Z LP 11" QUINTO	590.00
03/30/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	16.99
03/30/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	219.42
03/30/2022	VESERIS/ ES OPSC USA LLC	1992510092599065	6319	PEST CONTROL SHOP STOCK	866.28
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-605D, ADOS-2 MODU	592.00
03/30/2022	MONOGRAMS & MORE	461236GH93491A03	6399	SETUP CHARGES - SCREEN PR	45.00
03/30/2022	MONOGRAMS & MORE	8652000000100000	6999	ART CHARGES	20.00
03/30/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	EMPLOYEE RANDOM DRUG SCRE	100.00
03/30/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	RANDOM DRUG SCREENS	940.00
03/30/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM # 2002918 - AMACO BI	22.35
03/30/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	#: 077401 SHARPIE FINE PE	34.50
03/30/2022	SCHOOL SPECIALTY LLC	199211MT202110CG	6399	#: 077432 ASTROBRIGHTS CO	15.40
03/30/2022	KATHY M SMITH	1992110088123031	6411	M REIM FEB 2022	19.66
03/30/2022	BRIAN STOUT	199213CH042990FA	6411	FREIM SANANTONIO TMEA	133.33
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	7182 LEBLANC 7182 CONTRE	9,451.00
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YSS-8785EX YAMAHA SOPRANO	3,933.50
03/30/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470313-352 - PETRI DISH	45.90
03/30/2022	AMANDA WILLIAMS	19921300107990CA	6411	F REIM SANANTONIoTMEA	93.27
03/30/2022	AMANDA WILLIAMS	19921300107990CA	6411	M REIM SANANTONIoTMEA	199.03
03/30/2022	ADVANCED GRAPHICS/PBM INC	19921100109110CV	6399	ITEM # 2401 VQ PERFECTA H	299.85
03/30/2022	ALERT SERVICES INC	1992360004191AAA	6399	129576956 LIGHTPLAST PRO	180.72
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	CARSON DELLOSA WORD FAMIL	2.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	EDUPRESS PETE THE CAT PUR	12.95
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	LEARNING RESOURCES VOWEL	29.99
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13653685 TURQUOISE CHEV	19.18
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13981063 MASKING TAPE	143.91
03/30/2022	ADRIENNE PRATCHER	199236GH00191APS	6411	FREIMSANANTONIGHSTATE	79.12
03/30/2022	SCHOOL NURSE SUPPLY INC	19923300101990SK	6399	ITEM#50271	40.95
03/30/2022	SCHOOL SPECIALTY LLC	19921100110110GP	6399	ITEM # 085335 - SCHOOL SM	52.60
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	2,102.50
03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YOB-841L YAMAHA OBOE	6,189.00
03/30/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470145-754 - 25MM STUDEN	43.05
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-605C, ADOS-2 MODU	592.00
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-605E, ADOS-2MODUL	222.00

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03/30/2022	WILTONS OFFICEWORKS	1992530074699046	6399	AVERY SURE FEED LABELS 25	398.25
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-608A, SRS-2 SCHOO	444.00
03/30/2022	LAURA ZAVALA	1992110088123031	6411	M REIM FEB 2022	54.29
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	TEACHER CREATED RESOURCES	73.96
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	BIG BUTTON DESK CALL BELL	7.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	MR. PEN- BINDER CLIPS, 1.	13.98
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	BIG POP GAME FIDGET TOY,J	7.99
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	CRAYOLA LOW ODOR DRY ERAS	24.58
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	PLAY-DOH MODELING COMPOUN	18.99
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	TATUO 10 PIECES COLORFUL	12.59
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	100 PIECES GLOW PARTY SUP	24.99
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	NEON NIGHTS GLOW-IN-THE-D	27.98
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	EMDMAK SAND TIMER COLORFU	16.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	OGRMAR METAL CLIP 1.2"-12	9.98
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	STOREX LARGE BOOK BIN, IN	28.12
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	28PCS LAWN GAMES	31.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	HAND2MIND DICE	11.71
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	SUPERBLAST HORN	17.30
03/30/2022	AMAZON COM LLC	19921100107112PC	6399	HAND2MIND SOFT FOAM PLACE	13.71
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	60 COLORS PERMANENT MARKE	28.98
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	ELMER'S ALL PURPOSE SCHOO	7.77
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	PILOT FRIXION CLICKER 0.7	11.42
03/30/2022	AMAZON COM LLC	1992110010723031	6399	NUOVA PREMIUM THERMAL LAM	16.02
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	BEAUTIFUL OOPS	13.13
03/30/2022	AMAZON COM LLC	1992110010824033	6399	DICE IN A BUCKET	19.99
03/30/2022	AMAZON COM LLC	1992110010824033	6399	MINI GEOMETRIC SOLIDS	49.92
03/30/2022	AMAZON COM LLC	1992110010824033	6399	SHIPPING	10.49
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	ELOISE: A BOOK FOR PRECOC	13.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	EYES THAT KISS IN THE COR	11.33
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	3M CLAW DRYWALL PICTURE H	10.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	LARGE PRIVACY SHIELDS FOR	116.66
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	PLAY-DOH MODELING COMPOUN	7.99
03/30/2022	AMAZON COM LLC	1992110010921033	6399	AMAZON BASICS HEAVY DUTY	39.66
03/30/2022	AMAZON COM LLC	1992110010921033	6399	DSTELIN BINDER CLIPS PAPE	8.99
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	BOSTITCH PERSONAL ELECTRI	14.88
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	BUMBLE BEE COSTUME	23.69
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	ELASTIC BAND FOR SEWING	4.99

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03/30/2022	AMAZON COM LLC	19921100110110GP	6399	LADYBUG COSTUME FOR GIRLS	35.98
03/30/2022	AMAZON COM LLC	19921100111110SC	6399	150 PC MINI WHITE HEART B	29.95
03/30/2022	AMAZON COM LLC	19921100111113SC	6399	SILENT WIRELESS MOUSE	9.99
03/30/2022	AMAZON COM LLC	19921100112114RB	6399	CASART ROUND STEEL STOOL	89.00
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	PLAY DOH MODELING COMPOUN	7.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	KINGZHUO HEXAGON TANGRAM	9.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	TOMBOW MONO PERMANENT ADH	30.84
03/30/2022	AMAZON COM LLC	199211BD041110FA	6399	GD 6 PCS MINI SCREWDRIVER	4.99
03/30/2022	AMAZON COM LLC	199211BD042110FA	6399	SHIPPING	15.00
03/30/2022	AMAZON COM LLC	199211DM042110FA	6399	DR. SEUSS THING 1 T-SHRIT	21.99
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	AMAZON BASICS 100 PACK AA	23.43
03/30/2022	AMAZON COM LLC	19921200202990CG	6397	ADJUSTABLE SOFA BED AND C	370.91
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	L DOUBLE SIDED NAIL FILES	5.99
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	SWIFFER DUSTERS HEAVY DUT	17.63
03/30/2022	AMAZON COM LLC	199221PK81132032	6399	FLOOR LAMP 30 WAT SKY LED	59.99
03/30/2022	AMAZON COM LLC	199221S881199021	6329	HOW TO DIFFERENTIATE INST	15.41
03/30/2022	AMAZON COM LLC	1992230000199001	6399	PILOT FRIXION CLICKER ERA	14.99
03/30/2022	AMAZON COM LLC	1992230000199001	6399	PILOT FRIXION LIGHT PASTE	4.49
03/30/2022	AMAZON COM LLC	19923100109990CV	6399	THERAPY GAMES: CREATIVE W	20.53
03/30/2022	AMAZON COM LLC	1992330004199041	6399	BQTQ 30 ROLLS SELF ADHERE	27.99
03/30/2022	AMAZON COM LLC	1992410074399043	6399	DYMO AUTHENTIC LW MAILING	44.94
03/30/2022	AMAZON COM LLC	1992510092599065	6319	CHARGES	49.77
03/30/2022	AMAZON COM LLC	1992610081299023	6399	FOODSERVICE 277723 RING C	35.97
03/30/2022	AMAZON COM LLC	1992610081299023	6399	TEY TOY BABY COTTON PLAY	29.99
03/30/2022	AMAZON COM LLC	4612110000311000	6399	PACK OF 50 PAIRS - HIGH S	74.97
03/30/2022	AMAZON COM LLC	4612110010811000	6399	FARMHOUSE WIRE BASKETS	149.16
03/30/2022	AMAZON COM LLC	4612110010811000	6399	FLORENSI MEDITATION CUSHI	89.98
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MINI RAIN SHAKER	12.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	OIL DIFFUSER	27.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	PER MISSION TO FEEL	30.41
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SNAP CIRCUITS CLASSIC SC-	148.07
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SPIROGRAPH, JR	19.88
03/30/2022	AMAZON COM LLC	4612110010811000	6399	TINKER TOYS	197.40
03/30/2022	AMAZON COM LLC	461211HS04111000	6399	SOUTHWORTH 25% COTTON BUS	27.90
03/30/2022	AMAZON COM LLC	461211S110911000	6399	24 PIECES INSPIRATIONAL N	31.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	59FT EUCALYPTUS BORDER BU	11.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	AMAZON BASICS RULED INDEX	5.35

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03/30/2022	AMAZON COM LLC	461211S110911000	6399	AVERY REMOVABLE FILE FOLD	5.32
03/30/2022	AMAZON COM LLC	461211S110911000	6399	BETTER OFFICE PRODUCTS GR	24.74
03/30/2022	AMAZON COM LLC	461211S110911000	6399	DSTELIN BINDER CLIPS PAPE	8.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	FAVIDE 22 PACK 0.5MM 6-IN	29.96
03/30/2022	AMAZON COM LLC	461211S110911000	6399	GONGYIHONG 40 PACK SENSOR	39.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	KIDS KEYCHAINS KEYS RINGS	27.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	MR. PEN- BINDER RINGS, LO	7.25
03/30/2022	AMAZON COM LLC	461211S110911000	6399	PINKSHEEP HAIR TIES, 24PA	9.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SUPER Z OUTLET VINYL GLIT	8.99
03/30/2022	AMAZON COM LLC	461236AR11199000	6343	ELETECPRO 11X14 FRAME SET	26.72
03/30/2022	AMAZON COM LLC	7142610089599000	6399	EXCI PARTY BALLOONS (100	6.99
03/30/2022	AMAZON COM LLC	8652000000100000	6999	12 PIECES BLANK SATIN SAS	36.97
03/30/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REFS - 3	315.00
03/30/2022	AVINEXT	199221S481199021	6397	75" SMART TOUCH DISPLAY	2,699.00
03/30/2022	AVINEXT	2112110020124000	6397	ERGOTRON YES 36 CART	16,788.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781949471922	41.04
03/30/2022	BATTERIES PLUS	1992510092599065	6319	BATTERIES AND FLASHLIGHTS	202.06
03/30/2022	BILL'S FENCE CO, INC	1992510092699066	6249	REMOVE GATE AND INSTALL F	1,585.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-6506 - BLICKRYLIC	10.78
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-3093 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-3223 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-7133 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#01557-8073 - BLICK STUDI	28.30
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#13538-2005 - SCRATCHBOAR	71.88
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#21707-1105 - DB ART FIXA	6.71
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-3006 - BLICK WC BL	27.38
03/30/2022	BLUE BAKER	4612110004311000	6499	FOOD FOR LUNCH	150.08
03/30/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	2,284.84
03/30/2022	C C CREATIONS LTD	19921100101110SK	6399	SPELLING BEE TROPHY	6.95
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6399	21430-0139 2022 DISTRICT	63.75
03/30/2022	C C CREATIONS LTD	461211BD20311000	6399	MEDAL JDS-GM108G NAVY NEC	112.50
03/30/2022	C C CREATIONS LTD	461236DM20399000	6399	ART CHARGES	60.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4120WH S/S TEE - WHT	144.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4245BK 5" SHORT	240.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	SHIP	72.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	JERSEY - WHITE/STC	1,246.25
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	SHORT - 5-L/BLK, 5-M/BLK,	600.00

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03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJKJ5Y0 - NS CLOTHING YOU	259.90
03/30/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,158.00
03/30/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	196.26
03/30/2022	EDUCATION SERVICE CENTER REGION 4	1992130088123031	6411	SESSION# 1642634,SHERRY C	35.00
03/30/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200203990PT	6329	FOLLETT BOOKFAIR FOR PECA	5,566.33
03/30/2022	GLAZIER FOODS CORP	2402350004199000	6342	CONSUMABLES FOR CSMS	282.07
03/30/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,060.67
03/30/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	2,249.86
03/30/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	7.34
03/30/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	6.72
03/30/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	2,816.15
03/30/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	10.34
03/30/2022	CHANCE LOCKLEAR	199236PW00391AAA	6411	M REIM LOCKHART	127.53
03/30/2022	PAIGE LYTLE	199236D100199CFA	6216	JUDGE LINE TRYOUTS - MARC	50.00
03/30/2022	DANIEL MARSHALL	199236CT00191AAA	6411	M REIM KATY	106.24
03/30/2022	MONOGRAMS & MORE	865200000100000	6999	AMCHS BBQ FISHING TEAM SH	217.00
03/30/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM FEB 2022	95.47
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN48/9445 CRAFT ROLLS	166.86
03/30/2022	MATTHEW J PEKAR	199236CL00391C03	6411	MREIM HOUSTONSEMINAR	108.58
03/30/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM BRENHAM SCOUT	46.80
03/30/2022	SCHOOL NURSE SUPPLY INC	19923300101990SK	6399	ITEM # 36542	4.95
03/30/2022	SCHOOL NURSE SUPPLY INC	19923300101990SK	6399	ITEM#37168B	1.42
03/30/2022	SCHOOL SPECIALTY LLC	4612110011011000	6397	ITEM # 1433429 - CARPET R	263.83
03/30/2022	SIGN PRO/HPAM SIGN PRO	1992510092599065	6319	VINYL GRAPHICS FOR ADMIN	240.39
03/30/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	3.02
03/30/2022	SOUTHERN FLORAL COMPANY	865200000100000	6999	FLOWERS AND SUPPLIES FOR	2,246.14
03/30/2022	ERIN STUTTS	1992360000322038	6412	F REIM FREDERICKSBURG	40.50
03/30/2022	TERRACYCLE REGULATED WASTE LLC	1992510092599065	6319	BULB EATER PARTS	144.00
03/30/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	257.44
03/30/2022	TK SALES	1992510092499064	6249	EQUIP. REPAIRS	940.51
03/30/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	924.14
03/30/2022	TK SALES	2821510092499064	6639	SC1500-D STAND ON SCRUBBE	17,679.24
03/30/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM FEB 2022	73.00
03/30/2022	ALLISON ENTERPRISE INC	1992510092599065	6319	HVAC AIR FILTERS FOR DIST	5,073.86
03/30/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	PARKING - SIX FLAGS FIEST	0.76
03/30/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	1,375.65
03/30/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	1,473.26

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03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	JAOUHARI, ROSEANNE #B008	1,066.98
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	STAPLES, ASHTON #B008190	434.42
03/30/2022	BRYAN ISD-CENTRAL OFFICE	19921100203110PT	6495	BISD UIL ACADEMIC INVITAT	150.00
03/30/2022	CEREBELLUM CORPORATION	19923100109990CV	6399	BACK TO WILLOW POND STORY	44.95
03/30/2022	CITY OF COLLEGE STATION-PARKS & REC	4612110010811000	6412	4TH GRADE SWIM PARTY	600.00
03/30/2022	ED311	1992210081499025	6411	REGISTRATION FOR CHRISSY	220.00
03/30/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	684.39
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	ESTIMATED SHIPPING/HANDLI	50.00
03/30/2022	FIT AND FUN PLAYSCAPES LLC	4812113011211000	6399	ST5099 ARROW, SHOE AND HA	60.00
03/30/2022	FORMAL FASHIONS INC	199236CH00199CFA	6395	STYLE 49N53AA-E PERFORMAN	84.00
03/30/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	11 BRAKE DRUMS	2,375.45
03/30/2022	HALEY HOOKER	199236CL00391C03	6216	3/11/22 - JUDGE FOR CSHS	150.00
03/30/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	205.57
03/30/2022	KAPLAN EARLY LEARNING CO	199211EI10932048	6399	Q#384028 FURN FOR NEW 21-	1,112.12
03/30/2022	LEAD4WARD LLC	1992410081499025	6411	REGISTRATION FOR MOLLEY P	295.00
03/30/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	REAR BRAKE SHOE (11) BELT	867.83
03/30/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	KING PIN FOR 145	508.59
03/30/2022	NATL ASSN OF SCHOOL NURSES	1992330000199001	6495	ANNUAL MEMBERSHIP FEE FOR	159.50
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.99
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.49
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.87
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.09
03/30/2022	PRO-ED INC	1992310088123031	6396	ITEM# 13769, PDMS-2 ONLIN	79.00
03/30/2022	SAM'S CLUB DIRECT	199211SS00311003	6499	SNICKERS, TWIX, MILKY WAY	9.98
03/30/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	FOOD SUPPLIES - STAFF DEV	266.81
03/30/2022	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	236.50
03/30/2022	SAM'S CLUB DIRECT	199236MT00399C03	6499	SNACKS FOR MATH DEPARTMEN	84.72
03/30/2022	SAM'S CLUB DIRECT	4612110020211000	6499	CANDY FOR VILLAGE REWARDS	235.88
03/30/2022	SPIRIT EVENT COORDINATORS LLC	199236CL00191C01	6216	JUDGES FOR AMCHS CHEER TR	450.00
03/30/2022	TASBO	1992410074499044	6498	CARLA MITCHELL RTSBA APPL	100.00
03/30/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
03/30/2022	TEXAS COMMERCIAL WASTE	1992510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
03/30/2022	TF HARPER & ASSOCIATES LP	4812511810999000	6619.LI	CV PREP & POUR APPROX 40L	555.00
03/30/2022	WALMART COMMUNITY/GEMB	1992510092499064	6499	CC#7164 WATER EQUIP	9.72
03/30/2022	A-1 PUMP INC	1992340092299062	6219	REPAIR FUEL PUMP #1 NEW H	311.78
03/30/2022	AMAZON COM LLC	1992110000122038	6399	MOTHER SAUCES POSTER	24.99
03/30/2022	AMAZON COM LLC	1992110000122038	6399	WHAT COLOR IS YOUR PARACH	17.99

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03/30/2022	AMAZON COM LLC	1992110004111041	6399	BULK LANYARDS PREMIUM CRU	383.16
03/30/2022	AMAZON COM LLC	1992110004122038	6399	BOSTITCH EZ SQUEEZE 40SHE	40.64
03/30/2022	AMAZON COM LLC	199211001011110SK	6399	CARSON DELLOSA PHONICS FL	2.99
03/30/2022	AMAZON COM LLC	199211001011110SK	6399	JOYNOTE CLASSROOM MAGNETI	22.99
03/30/2022	AMAZON COM LLC	199211001011110SK	6399	JUNIOR LEARNING JL176 CVC	25.11
03/30/2022	AMAZON COM LLC	199211001011110SK	6399	PREXTEX CLASSROOM STORAGE	25.99
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	SHARPIE 25006 TANK STYLE	12.24
03/30/2022	AMAZON COM LLC	19921100101112SK	6399	SHARPIE 25009 SANFORD BRA	11.98
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	CRAFTZILLA COLORED MASKIN	9.99
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	GIRAFFE - SLAP BRACELETS	19.90
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	SUPER Z OUTLET MINI FOAM	31.98
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	12 PIECES APPRECIATION ST	12.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	AREYZIN PLASTIC STORAGE B	26.99
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	FAVIDE 48 PACK MAGNETIC W	13.98
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	IKAYAS 81 PCS CARPET SPOT	14.59
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	TICONDEROGA PENCILS, WOOD	19.38
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	AKRO MILS DRAWERS	33.76
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	GOSPORTS SPLASH HOOP	52.70
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	STAPLE REMOVER	6.89
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	UTILITY CART	41.97
03/30/2022	AMAZON COM LLC	19921100107111PC	6399	EXPO LOW ODOR DRY ERASE M	57.36
03/30/2022	AMAZON COM LLC	19921100107112PC	6399	COOGAM WOODEN PUZZLE PATT	23.96
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	BOSTITCH PREMIUM STANDARD	8.07
03/30/2022	AMAZON COM LLC	1992110010711KPC	6399	SMALL BINDER CLIPS 0.75 I	5.49
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	SOLUTIONS FOR COLD FEET	16.41
03/30/2022	AMAZON COM LLC	19921100108110FR	6329	WHAT DO YOU DO WITH AN ID	11.32
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE QUICKEST KID IN CLARK	5.11
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	36 PACK GOLD AWARD TROPHI	26.95
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	BVCAT BIG POP GAME FIDGET	7.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOURCES MENTAL	18.30
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	SPOONER BOARDS FREESTYLE	89.97
03/30/2022	AMAZON COM LLC	19921100112114RB	6399	AVERY 31 TAB DIVIDERS FOR	19.47
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	ASTROBRIGHTS MEGA COL COL	17.49
03/30/2022	AMAZON COM LLC	1992110011211KRB	6399	PUZZLE FOR KIDS APFITY 60	19.99
03/30/2022	AMAZON COM LLC	19921100201110OW	6399	LARGE MAGNETIC WHITEBOARD	199.59
03/30/2022	AMAZON COM LLC	1992110020321033	6399	FANTASTICAR 100 PACK UTIL	11.89
03/30/2022	AMAZON COM LLC	1992110020321033	6399	MASTER LOCK 1534D OCKER L	33.92



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03/30/2022	AMAZON COM LLC	1992110020321033	6399	QUALITY PARK 6 X 9 CLASP	11.49
03/30/2022	AMAZON COM LLC	199211BD042110FA	6399	SET OF 100 AWARD MEDALS W	135.00
03/30/2022	AMAZON COM LLC	199211EH00111001	6329	THE PRINCESS BRIDE: S. MO	329.70
03/30/2022	AMAZON COM LLC	199211EH04111041	6329	FISH IN A TREE PAPERBACK	36.45
03/30/2022	AMAZON COM LLC	199211EH04111041	6329	RULES (SCHOLASTIC GOLD) P	37.15
03/30/2022	AMAZON COM LLC	199211MT00311003	6399	SCANTEST-100, (882-E COMP	61.90
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	ALL BY MYSELF LITTLE CRIT	37.90
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	ELEPHANT & PIGGIE - THE C	474.90
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	THE SNAIL AND THE WHALE	47.00
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	DIAMOND MULTI-PURPOSE 50	8.98
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	MEDPRIDE NITRIPRIDE NITRI	22.98
03/30/2022	AMAZON COM LLC	1992130000199001	6399	TABLETOP FOUNTAIN, 4-TIER	40.96
03/30/2022	AMAZON COM LLC	1992230000199001	6399	36PCS/BULK NOVELTY PENS C	23.89
03/30/2022	AMAZON COM LLC	19922300107990PC	6399	1 OZ. POPCORN BAG, BURST	28.99
03/30/2022	AMAZON COM LLC	19922300111990SC	6399	SHARPIE S-GEL PENS-12CT-B	13.99
03/30/2022	AMAZON COM LLC	1992330004199041	6499	BOB'S RED & WHITE BOB'S S	29.94
03/30/2022	AMAZON COM LLC	19923300101990SK	6399	ZIPLOC SANDWICH BAGS, EAS	17.86
03/30/2022	AMAZON COM LLC	1992410074399043	6399	BIC CRISTAL BALLPOINT PEN	5.96
03/30/2022	AMAZON COM LLC	1992610081299023	6399	MONTHLY PLANNER 3 YEAR	18.99
03/30/2022	AMAZON COM LLC	1992610081299023	6399	TAPE MEASURE	25.68
03/30/2022	AMAZON COM LLC	4612110010811000	6399	APITOR ROBOT X	67.12
03/30/2022	AMAZON COM LLC	4612110010811000	6399	ARTIFICIAL BONSAI TREE	17.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BREATHE	35.05
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BREATHE LIKE A BEAR	25.64
03/30/2022	AMAZON COM LLC	4612110010811000	6399	DELIBERATE OPTIMISIM BOOK	61.56
03/30/2022	AMAZON COM LLC	4612110010811000	6399	LISTENING TO MY BODY	25.76
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MELAND MARBLE RUN	39.77
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MY MAGIC BREATHE	20.67
03/30/2022	AMAZON COM LLC	4612110010811000	6399	PLASTC STORAGE ORGANIZERS	89.97
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SENSORY FIDGET PACK	53.85
03/30/2022	AMAZON COM LLC	4612110010811000	6399	THE ZEN PIG	29.18
03/30/2022	AMAZON COM LLC	4612110010811000	6399	TOYZ SAND MOLDS	9.91
03/30/2022	AMAZON COM LLC	461211S110911000	6399	10 PIECES SLIDING CABINET	18.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	42 PACK MINI PUSH IT POP	59.97
03/30/2022	AMAZON COM LLC	461211S110911000	6399	CRAFTZILLA COLORED MASKIN	21.95
03/30/2022	AMAZON COM LLC	461211S110911000	6399	INFLATABLE BEACH BALLS 5	33.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	LUMAX LX-1711 SILVER 18"	24.31

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03/30/2022	AMAZON COM LLC	461211S110911000	6399	PRESSMAN SMATH - THE GAME	14.50
03/30/2022	AMAZON COM LLC	461211S110911000	6399	THIN MAGIC ERASER SHEETS	13.99
03/30/2022	AMAZON COM LLC	461236LS00199000	6399	1 OZ. POPCORN BAG, BURST	57.98
03/30/2022	AMAZON COM LLC	7142610089599000	6399	BLUEDOT TRADING 1200 PIEC	6.99
03/30/2022	AMAZON COM LLC	7142610089599000	6399	PAXCOO 200PCS SPLIT KEY R	21.78
03/30/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 3	12.30
03/30/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REFS - 3 SEE ATTACHED	270.00
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN:9781648310829	27.34
03/30/2022	BCA ELECTRIC LLC	1992510092599065	6249	MOVE OUTLET IN JEFF MANN'S	300.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00691-1029 - BLICK GESSO	38.88
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00775-1105 - BASICS MEDI	14.20
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-5115 - BLICK WC BL	16.76
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-7006 - BLICK WC BL	27.38
03/30/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	3,102.21
03/30/2022	BORENSON & ASSOCIATES	1992110010921033	6399	SHIPPING	12.50
03/30/2022	EMILY ROSE BOWLIN	199236D100199CFA	6216	JUDGE LINE TRYOUTS - MARC	50.00
03/30/2022	BSN SPORTS LLC	199236CC04291AAA	6399	UA1305775 S/S TEE - 025 T	183.92
03/30/2022	BSN SPORTS LLC	461236GC93491A01	6397	GA79300 2 DIGIT LAP COUN	899.99
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6399	RTA CHAMPION DECAL	15.00
03/30/2022	C C CREATIONS LTD	199236SB00191AAA	6249	CONSOL SCOREBOARD WRAP	3,580.00
03/30/2022	C C CREATIONS LTD	461236UL04399000	6399	24420.0073 MIDDLE SCHOOL	29.90
03/30/2022	C C CREATIONS LTD	461236UL04399000	6399	RIBBONS - STOCK RIBBONS	78.75
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1351350001 UA LOCKR 9" P	44.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	4205BKOM HOOD TEE - BLK	600.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJVJ1W0 - NS CLOTHING ADU	1,429.45
03/30/2022	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM FEB 2022	8.30
03/30/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS AND MAT REN	196.26
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	PANDUIT J HOOK 3/4' BAT W	5.20
03/30/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		615.42
03/30/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	61 BOOK TITLES	534.19
03/30/2022	LINDSEY FUENTES	1992210088123031	6411	M REIM HUNTSVILLE	61.33
03/30/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	8.47
03/30/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SK	139.83
03/30/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	7.80
03/30/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	6.08
03/30/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,796.93
03/30/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	1,444.46

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03/30/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	9.22
03/30/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,353.84
03/30/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PT	227.20
03/30/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	FRONT END ALIGNMENT AND N	705.29
03/30/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM FEB 2022	12.11
03/30/2022	JAMES HARLIN	1992360000322038	6412	F REIM KLEIN	25.59
03/30/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	36.57
03/30/2022	DEMARQUES A JONES	199236GR00391AAA	6411	M REIM ROCKDALE	65.75
03/30/2022	JUNIOR LIBRARY GUILD	2112110011224000	6329	NEP CATEGORY NONFICTION E	245.70
03/30/2022	LAYER 3 COMMUNICATIONS TEXAS LLC	1992530072699TTK	6299	CUSTOMER ON-SITE MONITORI	3,250.00
03/30/2022	LISLE VIOLIN SHOP	199211OR041110FA	6249	REPAIRS FOR CSMS ORCHESTR	150.00
03/30/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	PTWT-WHT SOCK	115.00
03/30/2022	MONOGRAMS & MORE	461236CS93491A01	6399	3RD LOCATION CHARGE-NAMES	108.00
03/30/2022	MONOGRAMS & MORE	461236GH93491A03	6399	NL3600PURR TEE - PURPLE R	38.00
03/30/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS BBQ TEAM TSHIRTS -	291.00
03/30/2022	MONOGRAMS & MORE	8652000000100000	6999	DIGITIZING	75.00
03/30/2022	MONTE CARLO PLUS	4612360000199000	6499	DEPOSIT 4/23/22 AMCHS	1,412.50
03/30/2022	NAPA AUTO PARTS	1992510092599065	6319	HEADLIGHT BULBS FOR T-15	37.99
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13966840 HOOK AND LOOP	176.12
03/30/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	#: 1530189 SHARPIE FINE P	23.16
03/30/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	#: 1597451 SCHOOL SMART A	5.26
03/30/2022	ERIN STUTTS	1992360000322038	6412	F REIM KATY	6.75
03/30/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	9,689.00
03/30/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470227-522 - LURIA AGAR	73.76
03/30/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BLACK POSTER BOARD	24.58
03/30/2022	UIL MUSIC REGION 8	199236CH04399CFA	6412	MS-ALL REGION CHOIR	-85.00
03/30/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	CARROLL, ADREINNE B007	116.42
03/30/2022	BLINN COLLEGE-BRYAN CAMPUS	1992110000411004	6223	HARRIS, HALEY #B00788259	839.02
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	FRUIT TRAY	160.00
03/30/2022	CHICK-FIL-A-HWY 6 LOCATION	199236NP00399C03	6499	3.8.22 NEWSPAPER DINNER C	141.10
03/30/2022	ED311	19922300043990WB	6399	SKU:01-0126-1	52.50
03/30/2022	FASTENAL COMPANY	1992110000322038	6399	PART # 1050072 MODEL 3	34.29
03/30/2022	KELSEY HERNANDEZ	199211BD001110FA	6299	DRILL EDITS AND REWRITES	3,700.00
03/30/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	32.76
03/30/2022	JASON'S DELI	4612110000111000	6499		106.29
03/30/2022	JASON'S DELI	1992360000391AAA	6499	FOOD OR MEETINGS RUNNING	48.56

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03/30/2022	L & W SUPPLY	1992510092599065	6319	CEILING TILES	1,539.51
03/30/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2052610F862340EH	6399	CC#8596	117.78
03/30/2022	PALETERIA EL PIBE	2402350020399000	6341	ICE CREAM FOR VARIOUS SCH	319.56
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.97
03/30/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.65
03/30/2022	SAM'S CLUB DIRECT	1992110020224033	6499	INCENTIVES FOR TUTORING	22.24
03/30/2022	SAM'S CLUB DIRECT	19921300105990RP	6499	FOOD ITEMS FOR STAFF	88.82
03/30/2022	SAM'S CLUB DIRECT	19922300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	100.20
03/30/2022	SAM'S CLUB DIRECT	4612110000111000	6399	#980060258 SALAL EVERGREE	72.98
03/30/2022	SAM'S CLUB DIRECT	461211AR00311000	6499	FRUIT ROLL-UPS - VARIETY	27.96
03/30/2022	SAM'S CLUB DIRECT	4612230010199000	6499	FOOD FOR STAFF ON 3/1/22	59.92
03/30/2022	SAM'S CLUB DIRECT	461236BV04299000	6499	FOOD FOR FOOD DRIVE	235.74
03/30/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO SELL AT AMCHS SC	164.56
03/30/2022	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES	434.89
03/30/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#BOLD-0020 BOULDERS GLACI	79.00
03/30/2022	TEXAS ART EDUCATION ASSOCIATION	19923600043990CA	6412.FEE	JUNIOR VASE - WELLBORN MI	90.00
03/30/2022	TF HARPER & ASSOCIATES LP	2052510010934C00	6619.LI	CV TURF & CURB INSTALL. P	1,845.00
03/30/2022	VERIZON WIRELESS	1992510074899TTK	6256	FINAL PMT HOTSPOTS	324.00
03/30/2022	WESTWOOD ISD	199236GR00391AAA	6412.FEE	ENTRY CS GR WESTWOOD PALE	175.00
03/30/2022	AGGIELAND GOLF CARS	1992520000199001	6248	AMCHS GOLF CART REPAIRS	1,038.60
03/30/2022	ALPHAGRAPHICS BCS INC	19921300202990CG	6399	CLASS ADMITS 2000 2 PART	146.00
03/30/2022	ALPHAGRAPHICS BCS INC	199236CL00191C01	6399	AMCHS 2022 CHEER BANQUET	461.00
03/30/2022	ALPHAGRAPHICS BCS INC	1992410074399043	6399	HUMAN RESOURCES ENVELOPES	156.00
03/30/2022	ALPHAGRAPHICS BCS INC	2052210086234000	6399	HSPACKET 5 SHEETS (10 PG)	248.32
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	16 PACK PENCIL GRIPS FOR	9.99
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	BEGINNING AND ENDING SOUN	29.98
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	EDUPRESS READING COMPREHE	21.33
03/30/2022	AMAZON COM LLC	19921100101110SK	6399	OWLKELA MAGNETIC DRY ERAS	5.99
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	LEGO CLASSIC MEDIUM CREAT	28.00
03/30/2022	AMAZON COM LLC	19921100101113SK	6399	REALLY GOOD STUFF STORE M	101.74
03/30/2022	AMAZON COM LLC	19921100101114SK	6399	BUILDING THINKING CLASSRO	34.95
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	DOUBLE. SIDED TAPE 3 PACK	5.29
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	EXPO 86001 LOW ODOR DRY E	31.47
03/30/2022	AMAZON COM LLC	19921100104110SV	6399	FASTPRO 18-PACK, 9-LED MI	26.99
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	PLASTIC BADGE	16.69
03/30/2022	AMAZON COM LLC	19921100105110RP	6399	SPICE RACKS	21.59
03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE CIRCLES ALL AROUND US	13.50

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03/30/2022	AMAZON COM LLC	19921100109110CV	6329	THE YEAR OF MISS AGNES (A	6.99
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	CUTE ANIMAL FUNNY BOOKMAR	13.98
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	ONEDONE REWARD PUNCH CARD	12.94
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	PROSUMER'S CHOICE UNIVERS	14.89
03/30/2022	AMAZON COM LLC	19921100109110CV	6399	SKILLMATICS CARD GAME : G	14.97
03/30/2022	AMAZON COM LLC	19921100110110GP	6399	RASTA IMPOSTA WORM	32.48
03/30/2022	AMAZON COM LLC	1992110020321033	6399	20 PIECES HACKSAW REPLACE	9.99
03/30/2022	AMAZON COM LLC	1992110020321033	6399	EDEN PRODUCTS DUCT TAPE H	39.52
03/30/2022	AMAZON COM LLC	1992110020321033	6399	LEGO ARCHITECTURE SKYLINE	119.98
03/30/2022	AMAZON COM LLC	199211DM042110FA	6399	DR. SEUSS TEACHER OF ALL	19.99
03/30/2022	AMAZON COM LLC	199211MT00111001	6399	DOOR PINCH GUARDS (6 PACK	17.98
03/30/2022	AMAZON COM LLC	199211PK10232032	6399	RUBBERMAID SLIM STEP ON P	119.31
03/30/2022	AMAZON COM LLC	199211PK81132032	6329	PETE THE CAT 12 BOOK PHON	114.90
03/30/2022	AMAZON COM LLC	199211S2112110RB	6399	SCTOCH THERMAL LAMINATOR	21.99
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	ELITE GOURMET COUNTERTOP	39.98
03/30/2022	AMAZON COM LLC	199211SC00111001	6399	JOLLY RANCHER ASSORTED FR	21.06
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	AMAZON BASICS SHEET PROTE	11.79
03/30/2022	AMAZON COM LLC	199211SC00311003	6399	PETROLEUM JELLY 13OZ 1/EA	10.81
03/30/2022	AMAZON COM LLC	19921200202990CG	6399	6 PACK,ACRYLIC SIGN HOLDE	28.99
03/30/2022	AMAZON COM LLC	1992230000199001	6399	FROM THE LAND OF GENESIS	68.00
03/30/2022	AMAZON COM LLC	1992230000199001	6399	HIIMIEI WALL MOUNT ACRYLI	26.89
03/30/2022	AMAZON COM LLC	19922300107990PC	6399	AVERY WRITE & ERASE DURA	14.85
03/30/2022	AMAZON COM LLC	1992510092599065	6319	FUEL PUMP PRINTER PAPER	57.34
03/30/2022	AMAZON COM LLC	4612110010811000	6399	12 LBS SAND-BLUE	37.76
03/30/2022	AMAZON COM LLC	4612110010811000	6399	3 TIER TABLE FOUNTAIN	19.49
03/30/2022	AMAZON COM LLC	4612110010811000	6399	BAMBOO MN 6" LABYRINTH	34.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	FIRENZE'S LIGHT BOOK	37.77
03/30/2022	AMAZON COM LLC	4612110010811000	6399	JELLYFISH LAMP	49.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MARBLE RUN	157.91
03/30/2022	AMAZON COM LLC	4612110010811000	6399	MIND UP CURRICLUM 3-5	25.84
03/30/2022	AMAZON COM LLC	4612110010811000	6399	NEKTECK FOOT MASSAGER	49.72
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SHIATSU BACK AND NECK MAS	74.95
03/30/2022	AMAZON COM LLC	4612110010811000	6399	SPIROGRAPH	49.79
03/30/2022	AMAZON COM LLC	4612110010811000	6399	VALIBE PLANT COVERS	19.99
03/30/2022	AMAZON COM LLC	4612110010811000	6399	WHITE PLASTIC WEAVE BASKE	37.80
03/30/2022	AMAZON COM LLC	4612110011011000	6399	BOYS AND GIRLS THERMAL UN	124.95
03/30/2022	AMAZON COM LLC	461211BD20211000	6399	HODGES BADGE COMPANY VICT	56.68

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03/30/2022	AMAZON COM LLC	461211OR20311000	6399	50PCS VIOLIN STICKERS	9.99
03/30/2022	AMAZON COM LLC	461211OR20311000	6399	TOPENCA SUPPLIES 3/8 INCH	12.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	15PCS POP FIDGET BRACELET	32.97
03/30/2022	AMAZON COM LLC	461211S110911000	6399	EXPO : DRY ERASE PRECISIO	11.96
03/30/2022	AMAZON COM LLC	461211S110911000	6399	EXPO 86001 LOW ODOR DRY E	10.49
03/30/2022	AMAZON COM LLC	461211S110911000	6399	EXPO LOW ODOR DRY ERASE M	23.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	MINI CUBE,36 PACKS PUZZLE	22.99
03/30/2022	AMAZON COM LLC	461211S110911000	6399	NICECHO SHUT THE BOX DICE	20.98
03/30/2022	AMAZON COM LLC	461211S110911000	6399	OFFICDO DRY ERASE ERASERS	13.29
03/30/2022	AMAZON COM LLC	461211S110911000	6399	SWINGLINE PAPER CUTTER, G	35.19
03/30/2022	AMAZON COM LLC	461211S110911000	6399	YIHONG 72 PCS KAWAII SQUI	21.98
03/30/2022	AMAZON COM LLC	7142610089599000	6399	PENTA ANGEL 3/8 INCH BLAC	6.19
03/30/2022	AMAZON COM LLC	8652000000300000	6999	PORTABLE MEGAPHONE SPEAKE	43.39
03/30/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	CS GIRLS SOCCER TOURNAMEN	275.00
03/30/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY - 1	1,203.75
03/30/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	364.00
03/30/2022	BARNES & NOBLE INC	199211LA202110CG	6329	9781999610753 STORYTELLE	19.99
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781648310010	33.44
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	EAN: 9781648310065	42.56
03/30/2022	BARNES & NOBLE INC	2112110010424000	6399	ESTIMATED SHIPPING/HANDLI	22.62
03/30/2022	BATTERIES PLUS	1992510092599065	6319	12V 9AH BATTERIES	3,409.12
03/30/2022	BATTERIES PLUS	1992510092599065	6319	12V AH BATTERIES	440.09
03/30/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
03/30/2022	JARRETT BECKHUSEN	199236BB00391AAA	6411	M REIM BRENHAM	46.92
03/30/2022	BLACK ROCK TECHNOLOGY GROUP	19921100202110CG	6399	AVID AE-36 HEADPHONES W/M	248.75
03/30/2022	BLACK ROCK TECHNOLOGY GROUP	2112110010124000	6396	EPSON DS-1630	210.00
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#00711-9326 - BLICKRYLIC	13.82
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#13307-1013 - STRATHMORE	6.68
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#22693-2020 - PASTEL SHAR	9.98
03/30/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40305-5006 - BLICK WC BL	27.38
03/30/2022	BLUE BAKER	8652000000300000	6999	3.11.22 LUNCH FOR YEARBOO	234.21
03/30/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	1,582.79
03/30/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,867.73
03/30/2022	BORENSON & ASSOCIATES	1992110010921033	6399	ITEM # C-1010 HANDS ON EQ	145.00
03/30/2022	BSN SPORTS LLC	1992510092599065	6319	ITEM#SGA303 - 3" CLASSIS	1,925.00
03/30/2022	C C CREATIONS LTD	199236BW00191AAA	6399	ART CHARGES	30.00
03/30/2022	C C CREATIONS LTD	461211CH20311000	6399	PC54Y YOUTH 100% COTTON T	432.00

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03/30/2022	C C CREATIONS LTD	461236DM20399000	6399	5000 GILDAN ADULT TSHIRT	495.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CC00391AAA	6399	1360712011 UA MNS COMMAN	78.00
03/30/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GA04399000	6399	RJKJ5W0 - NS CLOTHING ADU	1,739.40
03/30/2022	D&D ELECTRONICS LLC	1992530072699TTK	6299	ELECTRONICS LABOR - TECH	97.50
03/30/2022	DEMCO INC	461212LI10799000	6399	AVERY 5263 STAND LASER LA	14.52
03/30/2022	DEMCO INC	461212LI10799000	6399	SCOTCH 845 BOOK TAPE W 16	7.88
03/30/2022	DEMCO INC	461212LI10799000	6399	SUMMER BOOKMARKS W1226304	28.48
03/30/2022	ED PHILLIPS PLUMBING	1992510092599065	6319	WATER PIPE REPAIRS DONE A	989.13
03/30/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	10,379.48
03/30/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	5,566.05
03/30/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	26.73
03/30/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	1.04
03/30/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	3,466.39
03/30/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	262.98
03/30/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PC	87.60
03/30/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	1,667.54
03/30/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SC	123.24
03/30/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	8.02
03/30/2022	JAMES HARLIN	1992360000322038	6412	F REIM SANANGELO	25.46
03/30/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	RECESS FIXTURE LENSES	324.00
03/30/2022	AMBER JONES	1992360000122038	6412	F REIM KATY/HOUSTON	32.78
03/30/2022	AMANDA MARNOCK	199236D100199CFA	6216	JUDGING LINE TRYOUTS - MA	50.00
03/30/2022	JUSTIN E MCKOWN	199236BG00191AAA	6412	FOODREIMSUBWAY3/24	62.26
03/30/2022	M-F ATHLETIC LLC	199211PE00311003	6399	4042-01 - ECONOMY VERTICA	144.95
03/30/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	PTWT-BLK SOCK	138.00
03/30/2022	MONOGRAMS & MORE	199236BR04291AAA	6399	UA1300124TGR MNS TEAM PAN	350.00
03/30/2022	MONOGRAMS & MORE	199236BR04391AAA	6399	BG4804BLK L/S TEE - BLACK	18.00
03/30/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	BG5600SFTY LADIES TEE - S	106.80
03/30/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO OIL, BULB AND FILTERS	209.50
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN13684184 ACRYLIC PRIMAR	58.03
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN57/50160 COLORED MASKIN	178.36
03/30/2022	ORIENTAL TRADING COMPANY INC	2112110011224000	6399	IN57/8006 POUND OF POM PO	139.93
03/30/2022	CARLA A POWELL	1992110088123031	6411	M REIM FEB 2022	4.39
03/30/2022	QUADIENT INC	1992510092399063	6249	SOFTWARE SUPPORT WTS-P -	311.51
03/30/2022	ARINA G SAO JOSE	461200S200300000	5749	AP EXAM DEPOSIT REFND	40.00
03/30/2022	SCHOOL SPECIALTY LLC	461211S510211000	6399	ITEM # 2007088 AUSSIE PO	259.90
03/30/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	1,068.75



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03/30/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	26,323.50
03/30/2022	WEST MUSIC COMPANY INC	461211CH20311000	6399	400288 YAMAHA YRS-20BB RE	669.00
03/30/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# PB-86A, BRIEF 2 PAR	392.00
03/30/2022	MICHAEL SEAN WITHERWAX	199236BR00191AAA	6412	3/10 FUEL CHEVRON	64.00
04/06/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	28.50
04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	BR173-3 BABOLAT BOOST A S	310.00
04/06/2022	COACH CLIFF'S GAGA BALL PITS LLC	4812110620311000	6399	PRICE INCREASE FROM ORIGI	52.00
04/06/2022	CONSTRUCTIVE PLAYTHINGS/US TOY	199211S210435032	6399	FREIGHT CHARGE	150.00
04/06/2022	DRAMATIC PUBLISHING COMPANY	199236DM00199CFA	6399	SHIPPING AND HANDLING	15.02
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV# 126428094 RNTL# 5N7YQ	1.31
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV# 127176109 RNTL# 5N7HK	2.05
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV#127010617 RNTL#5N7HK6	6.41
04/06/2022	EWING IRRIGATION PRODUCTS INC	69178100003990CI	6629	BULLDOG HOME PLATE	624.00
04/06/2022	GROSH BACKDROPS AND DRAPERY	461236DM20399000	6399	DAMAGE WAIVER	67.52
04/06/2022	HENRY SCHEIN INC	199236TN00191AAA	6399	1201487 GATORADE PROTEIN	34.00
04/06/2022	JASON'S DELI	19921300203990PT	6499	LUNCH FOR ARD/DIAG STAFF	72.49
04/06/2022	PEACE, LOVE & CAKES	461236DM20399000	6499	CHOCOLATE CAKE 12" - 3 LA	125.00
04/06/2022	PIZZA HUT	2402350004199000	6341	PIZZA HUT INVOICES - MARC	1,169.00
04/06/2022	PLAY VERSUS INC	8652000000100000	6999	AMCHS ESPORTS SPRING ENTR	832.00
04/06/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#100078300 EPIC PLASTICS	48.15
04/06/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#61614-103 ASPARAGUS DENS	93.00
04/06/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#62409-103 BUXUS MICROPHY	99.00
04/06/2022	SULLIVAN SUPPLY SOUTH INC	8652000000100000	6999	THE BEAST BLOWER AND BLOW	1,346.50
04/06/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	TURBO FOR 136	1,795.00
04/06/2022	THE TUBA EXCHANGE/NC BRASS LLC	69121100748112D0	6397	STP-202LD/450 ST PETERSBU	52,425.00
04/06/2022	THE TUBA EXCHANGE/NC BRASS LLC	69121100748112D0	6397	TE-CASE1207 TUBA EXCHANGE	7,875.00
04/06/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	1/18/22 SCHOELLMAN, SCHOO	213.94
04/06/2022	COACH CLIFF'S GAGA BALL PITS LLC	4812110620311000	6399	ESTIMATED SHIPPING COST	92.00
04/06/2022	CSHS ACTIVITY FUND	1992110000331033	6339	DESTINY TUTTLE 100057097	56.00
04/06/2022	HERFF JONES	461231S600199000	6399	AMCHS GOLD STOLES	1,712.70
04/06/2022	HERFF JONES	461231S600199000	6399	SHIPPING	25.00
04/06/2022	NEW CANEY ISD ATHLETICS	199236SB00391AAA	6412.FEE	ENTRY CS SB NEW CANEY 3/1	200.00
04/06/2022	PIZZA HUT	2402350000199000	6341	PIZZA HUT INVOICES - MARC	3,226.00
04/06/2022	PIZZA HUT	2402350004399000	6341	PIZZA HUT INVOICES - MARC	1,176.00
04/06/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#63103-115 CERCIS CANADEN	115.00
04/06/2022	TASSP/TASC	1992230004199041	6411	TASSP 2022 SUMMER WORKSHO	285.00
04/06/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS B. DRIVING TEST	200.00

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04/06/2022	TEXAS ART EDUCATION ASSOCIATION	19923600202990CA	6412.FEE	JUNIOR VASE- SCHOOL 6 RE	90.00
04/06/2022	VATAT	1992130000322038	6411	LEVEL TWO FLORAL DESIGN/	30.00
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50101202 ALERT CALF SUPPO	23.92
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50101204 ALERT CALF SUPPO	23.92
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	BLACK CAT COSTUME	7.99
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	BUTTERFLY NET	14.99
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	TWEED HATS	13.96
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	WHITE APRON	12.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	CRAYOLA CRAYONS, 25 EA. O	35.97
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	JAM PAPER STACKABLE PAPER	22.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	SHEET PROTECTORS, PANDRI	31.98
04/06/2022	AMAZON COM LLC	19921100111110SC	6399	AVERY 8163 SHIPPING LABEL	22.20
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	EDUPRESS MATHOLOGICAL GAM	12.99
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	MOBI FAST FUN TILE GAME	20.99
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	36 PCS PAW PRINT PENCILS	15.21
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	SHARPIE FINE POINT PERM M	10.08
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	FELLOWES 5006801-99 BINDI	128.77
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	NEENAH ASTROBRIGHTS 30% R	61.52
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	THE ORIGINAL SLINKY WALKI	44.82
04/06/2022	AMAZON COM LLC	4612110010811000	6329	BAD KITTY BOXED SET 7	29.69
04/06/2022	AMAZON COM LLC	4612110010811000	6329	BOY WHO CRIED WOLF	23.73
04/06/2022	AMAZON COM LLC	4612110010811000	6329	JACKIE ROBINSON	5.21
04/06/2022	AMAZON COM LLC	4612110010811000	6329	KATIE BLOWS HER TOP	11.73
04/06/2022	AMAZON COM LLC	4612110010811000	6329	KATIE WOO AND FRIENDS	8.29
04/06/2022	AMAZON COM LLC	461211S510211000	6399	AMMEX CLEAR VINYL MEDICAL	8.10
04/06/2022	AMAZON COM LLC	461211S510211000	6399	MCPINKY CHILDRENS PAINT B	6.98
04/06/2022	AMAZON COM LLC	461211S510211000	6399	MINI BRADS FASTENERS - 10	4.99
04/06/2022	AMAZON COM LLC	4612360200199000	6399	ECOTEX PWR PRE-SENSITIZED	46.67
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	AMBER ATHLETIC GEAR RIGHT	16.00
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST GIRLS' SHORT	210.87
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	GORLYA GIRL'S SHORT SLEEV	45.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	KASTKING KENAI AVIATOR PO	16.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MOILY UNISEX BOYS GIRLS S	17.45
04/06/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 2	8.20
04/06/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF - 3	330.00
04/06/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY - 1	1,226.25
04/06/2022	AVINEXT	461236B104399000	6399	CHIEF TILT WALL MOUNT- LA	204.00

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04/06/2022	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	410.97
04/06/2022	BARNES & NOBLE INC	4812114411111000	6329	INVISIBLE BOY	7.20
04/06/2022	BILL'S FENCE CO, INC	1992510092699066	6249	REMOVE OLD AND INSTALL NE	9,155.00
04/06/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	30446-8126 POTTERS CHOICE	13.50
04/06/2022	BOATHOUSE ROW SPORTS	199236GC00391AAA	6399	TKW052-WMNS ENDURANCE SHO	1,312.50
04/06/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,953.25
04/06/2022	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	PROCESSING FEES 329-LIBRA	28.10
04/06/2022	BSN SPORTS LLC	199236BF04191AAA	6399	CPFJ2 CHAMPRO FB JERSEY -	599.40
04/06/2022	BSN SPORTS LLC	199236BH00191AAA	6399	BSN7246 CLONE PRESSBREAK	95.00
04/06/2022	C C CREATIONS LTD	199236SO00391AAA	6399	2 X 9 SILVER PLASTIC LOCK	56.00
04/06/2022	C C CREATIONS LTD	461231S600199000	6399	AMCHS DRAWING SHIRTS - 1S	460.60
04/06/2022	CDW GOVERNMENT LLC	4812114600411000	6397	WACOM CINTIQ 16 TABLET	2,023.11
04/06/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	3 STOP SIGNS	1,133.40
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W12196100 SUBJECT	9.13
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W13787840 SMALL AL	58.27
04/06/2022	DEMCO INC	19921200202990CG	6399	W16789200 DEMCO BOOK CLEA	14.29
04/06/2022	DEMCO INC	461212LI04199000	6399	ULTRA AGGRESSIVE LBL PROT	20.62
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	BALLSTORE SPORT BALL BAG	84.20
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	PSTONE18 EXCELLERATIONS®	96.73
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	100 PIECE LARGE JUMBO WOO	13.90
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	1500PCS GOOGLY WIGGLE EYE	21.98
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	IRIS USA, INC. OTFB PORTA	29.99
04/06/2022	AMAZON COM LLC	19921100111110SC	6399	SCHOOL SMART 1485728 RAIL	14.99
04/06/2022	AMAZON COM LLC	19921100111110SC	6399	WISHAVE 500 PC 3/4 " STI	11.39
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	MATH FACT FLUENCY	28.10
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	PRESSMAN SMATH GAME	14.50
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	APPLE BARREL ACRYLIC PAIN	7.58
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	PACON CST PAPER STG UNIT	23.90
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	PRESSMAN MASTERMIND FOR K	-1.78
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	STERILITE STORAGE FILE BO	59.62
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	HYPGLOSS BUGS KIDS NAME P	11.95
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	MINGSECESS 6PK CUTE ANIM	21.72
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	TREND ENT. SPARKLE STAR S	6.97
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	LARGE RECTANGULAR DECOR S	19.99
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	A MINK A FINK A SKATING R	7.79
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	LEARNING RESOURCES SNAP N	13.06
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	CAYDO 6 PIECES 16 INCH EM	41.99

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04/06/2022	AMAZON COM LLC	1992120000199001	6399	INSIDE WORLD WAR II	0.00
04/06/2022	AMAZON COM LLC	19921300726990ET	6396	PORTABLE 12 DEVICE CHARGI	1,142.68
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	SOMETHINGS WRONG! JOHN, J	13.28
04/06/2022	AMAZON COM LLC	4612110010811000	6329	SOJOURNER TRUTH	7.90
04/06/2022	AMAZON COM LLC	4612110010811000	6399	3 DOODLER FILAMENT REFILL	1,672.12
04/06/2022	AMAZON COM LLC	4612110010811000	6399	3 DOODLER START SET FOR	1,235.00
04/06/2022	AMAZON COM LLC	4612115510211000	6399	HORIZON GROUP USA PAINT B	7.99
04/06/2022	AMAZON COM LLC	4612115510211000	6399	PACON SPECTRA ASSORTED CO	6.39
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	20 PACK CLOTHING RACK SIZ	8.19
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ALLEGRA K WOMEN'S BUTTON	30.99
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052610F862340EH	6399	CDOR CRAYOLA DOUGH ORANGE	213.04
04/06/2022	FIRST BOOK	19921200102990CH	6329	FAVORITE CHARACTERS SPANI	28.17
04/06/2022	GLAZIER FOODS CORP	2402350000499000	6341	DRY MILK FOR VARIOUS SCHO	1.85
04/06/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,022.85
04/06/2022	GLAZIER FOODS CORP	2402350010199000	6341	DRY MILK FOR VARIOUS SCHO	13.68
04/06/2022	GLAZIER FOODS CORP	2402350011199000	6341	DRY MILK FOR VARIOUS SCHO	14.06
04/06/2022	GLOBAL VENDING GROUP INC	4812111210511000	6399	BW NEW 2021 CUSTOM V4	2,025.00
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	463.46
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	6.31
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	30.16
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	25.78
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	2.74
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	6.14
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	63.38
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	0.85
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	68.47
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	26.30
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	5.03
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	4.72
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	1.94
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	74P8X BW COPIES	0.08
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	475.71
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	46.68
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	0.64
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP UPXRM BW	7.03

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04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP UPXRM CLR	139.19
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	1.33
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	4.14
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	2.17
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52- BW	11.01
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 - BW	0.85
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6 - BW	5.96
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	LEASE 161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z BW COPIES	5.38
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS BW COPIES	49.93
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	USBXP31889 LEASE	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72J BW COPIES	17.70
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XNM02567 CANNON LEASE	197.40
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	9.12
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	17.02
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	34.43
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	AZORB ROUND CLEAR LENS GL	9.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' ADJUST	24.00
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' LONG S	66.50
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	GLOW STICKS BULK WHOLESAL	46.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	IFAMIO PREMIUM 6 PCS AWAR	12.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MITILLY WOMEN'S SUMMER BO	28.04
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MYOURSA WOMEN'S STRETCH P	26.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	PRIZE WHEEL SPINNER BOARD	47.87
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	SHIPPING AND HANDLING	43.63
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ZOBER NON-SLIP VELVET HAN	59.99
04/06/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 5	10.25
04/06/2022	ARBITERSPORTS LLC	1992360004291AAA	6499	FEES - 1	2.05
04/06/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 3	270.00
04/06/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 4	1,420.00
04/06/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY -1	202.50
04/06/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	1,237.50
04/06/2022	AVINEXT	461236B104399000	6397	70' LED PUBLIC DISPLAY	1,278.00
04/06/2022	AVINEXT	461236GA04399000	6399	MOUNTING HARDWARE	14.00
04/06/2022	BOATHOUSE ROW SPORTS	199236GC00391AAA	6399	FREIGHT	163.20

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04/06/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	1,924.99
04/06/2022	BSN SPORTS LLC	199236BB00191AAA	6399	BOONIES GREY/MAROON	675.00
04/06/2022	BSN SPORTS LLC	199236BF04191AAA	6399	UA3023543 HOVR SONIC SHOE	632.00
04/06/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1455208 JUKE 360	152.00
04/06/2022	C C CREATIONS LTD	1992310000199001	6399	AMCHS COUNSELING SHIRTS 2	285.35
04/06/2022	C C CREATIONS LTD	199236SO00391AAA	6399	DESKACC NAME PLATE SLIDE	22.50
04/06/2022	DEMCO INC	19921200202990CG	6399	WG13814720 DEMCO PERSONAL	10.19
04/06/2022	DEMCO INC	461212LI04199000	6399	BOOK REPAIR WINGS CLEAR P	8.35
04/06/2022	DEMCO INC	461212LI04199000	6399	SCOTCH 845 BOOK TAPE 2"X1	15.76
04/06/2022	DEMCO INC	461212LI04199000	6399	TATTLE TAPE - B2 DBL SIDE	57.98
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052610F862340EH	6399	CDBL CRAYOLA DOUGH BLUE	213.04
04/06/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	339.59
04/06/2022	ENTERPRISE RENT A CAR	461236S400399000	6267	RENTAL CAR FOR CAMP TEJAS	60.78
04/06/2022	EPS/SCHOOL SPECIALTY LLC	199211DX99911031	6399	S.P.I.R.E. READERS AND WO	13,414.60
04/06/2022	FIRST BOOK	19921200102990CH	6329	¿QUIEN FUE MARTIN LUTHER	3.75
04/06/2022	FIRST BOOK	19921200102990CH	6329	DEFINITELY DOMINGUITA # 1	3.00
04/06/2022	FIRST BOOK	19921200102990CH	6329	LLAMAN A LA PUERTA, SPANI	3.35
04/06/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# AP1263 CYLINDER, PL	49.50
04/06/2022	GLAZIER FOODS CORP	2402350004299000	6341	DRY MILK FOR VARIOUS SCHO	15.91
04/06/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	422.85
04/06/2022	GLAZIER FOODS CORP	2402350010499000	6341	DRY MILK FOR VARIOUS SCHO	14.03
04/06/2022	GLAZIER FOODS CORP	2402350011099000	6341	DRY MILK FOR VARIOUS SCHO	12.18
04/06/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,347.39
04/06/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OW	396.71
04/06/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	285.88
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	83.13
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP CLR	80.96
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACH WRKRM HP CLR PRINTS	340.20
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249	CANON COPIER SOFTWARE CHA	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	318.96
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	76.42
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.20
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	305.91
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	41.56
04/06/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	8.14
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU17967 - C&I OFFICE BW	67.91
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP/CC490A C&I EQU17967 BW	48.35



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04/06/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.31
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 423	44.29
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR BW COP	2.33
04/06/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W CLR COPI	96.06
04/06/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W USQF054362 BW COPIE	0.31
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM COLOR	0.43
04/06/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.33
04/06/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	2.22
04/06/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	33.99
04/06/2022	WILLIAM RAY KAVANAUGH	199236PW00191APS	6412.FEE	3/16/22 THSWPA ENTRY	80.00
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	TG639MAGIC CRAFT PUFFS SE	10.44
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # EE709 CHANGE - A	75.98
04/06/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	SETUP CHARGES - SCREEN PR	25.00
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9737628(A)	13.12
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#166841BL	68.89
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	SHIPPING	56.29
04/06/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	SSL QUOTE NUMBER: Q-13274	41.54
04/06/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	SSL QUOTE NUMBER: Q-13274	31.44
04/06/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	SSL QUOTE NUMBER: Q-13274	44.73
04/06/2022	CASSANDRA E SHIPLEY	1992360000122038	6412	F REIM PEARLAND	26.49
04/06/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#809761 ZIPLOC STORAG	567.00
04/06/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	TRU RED™ 1-POCKET MESH LE	13.99
04/06/2022	STAPLES BUSINESS ADVANTAGE	461211AR00311000	6399	EXACT INDEX CARDSTOCK PAP	70.22
04/06/2022	MEGAN SYMANK	199236SO00191APS	6411	M REIM GIDDINGS	78.74
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	233.46
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	8.34
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	127.80
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	1.10
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	22.30
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	2.22
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	29.42
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	8.45
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	27.21
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	10.40
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	16.46
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	38.27



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04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	2.96
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	7.02
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	7.25
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	289.12
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R BW	16.27
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.75
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	3.60
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	1,012.73
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	UP-AMS-5-R BASE CHARGE	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	11.20
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	96.70
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	569.92
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	1.78
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	32.21
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX - BW	273.37
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU - BW	1.40
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.03
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81 - BW	4.19
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XNM02567 BW COPIES	161.66
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC650JH BW COPIES	1.59
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC650JK BW COPIES	1.76
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T BW COPIES	26.60
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	6.38
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	106.03
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACH WRKRM HP BW PRINTS	25.18
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	4.08
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.39
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
04/06/2022	AMBROSIA WATER LLC	199211S100423031	6399	WATER SYSTEM	495.00
04/06/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	309.12
04/06/2022	CENTRICITY/E GROUP INC -SKILLS USA	1992360000122038	6395	BLUE OXFORD WORK SHIRT SM	185.00
04/06/2022	CES CITY ELECTRIC SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	219.98

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04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	TTA3-21GP-CA DUNLOP GRAND	144.00
04/06/2022	CONSTRUCTIVE PLAYTHINGS/US TOY	199211S210435032	6399	TRUCK ACCESSORIAL CHARGE	55.00
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236CY00391AAA	6412	IV# 126435719 RNTL# 5N7HK	1.31
04/06/2022	KYRISH TRUCK CENTER OF BRYAN	1992510092699066	6319	PTO CLUTCH KIT AND BELT	697.93
04/06/2022	PITNEY BOWES RESERVE ACCOUNT	1992	1315	METER 0378116	4,000.00
04/06/2022	PIZZA HUT	2402350020199000	6341	PIZZA HUT INVOICES - MARC	84.00
04/06/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
04/06/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04199CFA	6412	MS-ALL REGION CHOIR	135.00
04/06/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04399000	6412	SAN ANTONIO BLUEBONNET CL	4,076.50
04/06/2022	FIREHOUSE SUBS COLLEGE STATION	461236S204199000	6499	BOX LUNCHES -GIRLS TRACK	380.00
04/06/2022	BRYAN HIGH SCHOOL ATHLETICS	199236BG00191AAA	6412.FEE	ENTRY AMC BG BRYAN 2/8/22	750.00
04/06/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000122038	6412	BPA NATIONALS REGISTRA	250.00
04/06/2022	CENTRICITY/E GROUP INC -SKILLS USA	1992360000122038	6395	MEN'S LEGACY BLAZER - SIZ	77.00
04/06/2022	COACH CLIFF'S GAGA BALL PITS LLC	4812110620311000	6399	00830-GRN OCTOGON 30 H -	520.00
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236GG00191AAA	6412	IV# 126384688 RNTL#5H6PBF	11.21
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236SP00399C03	6412	2.8-2.9.22 H. STRAWN RENT	7.50
04/06/2022	GANDY INK	199236CL00191C01	6399	AMCHS SCHOOL SPIRIT SHIRT	560.00
04/06/2022	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	KEYS FOR T8	178.00
04/06/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VGT FOR 164	1,499.30
04/06/2022	HINES CUSTOM BUILDERS	199236OR00199CFA	6497	ALL STATE PLAQUES-1. JERE	195.00
04/06/2022	JASON'S DELI	199236NP00399C03	6499	3-25-22 LUNCH FOR NEWSPAP	50.19
04/06/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	62.28
04/06/2022	PIZZA HUT	2402350004299000	6341	PIZZA HUT INVOICES - MARC	1,148.00
04/06/2022	SITEONE LANDSCAPE SUPPLY LLC	4612110020111000	6399	#100051993-1 EPIC PLASTIC	439.30
04/06/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04399CFA	6412	MS-ALL REGION CHOIR	85.00
04/06/2022	THE TUBA EXCHANGE/NC BRASS LLC	69121100748112D0	6397	ESTIMATED SHIPPING/HANDLI	1,250.00
04/06/2022	YUAN WU	199236OR00399CFA	6499	SOLO AND ENSEMBLE JUDGE	110.00
04/06/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE BROKEN WINDOW AT	452.40
04/06/2022	ALL AMERICAN FLAGS AND BANNERS LLC	461236CL04391000	6399	SHIPPING & HANDLING	90.00
04/06/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000122038	6412	BPA NATIONALS - REGISTRAT	625.00
04/06/2022	CHICK-FIL-A-HWY 6 LOCATION	199236YB00399C03	6499	3/29/22 - LUNCH FOR YEARB	214.36
04/06/2022	COACH CLIFF'S GAGA BALL PITS LLC	4812110620311000	6399	002-MCS SURCHARGE ON META	78.00
04/06/2022	ENTERPRISE RENT A CAR TOLLS	199236GH00191AAA	6412	IV#126825006 RNTL# 5SZM5M	18.96
04/06/2022	GIDDINGS ATHLETIC BOOSTER CLUB	199236GR00191AAA	6412	TRACK MEALS AMC BOYS & GI	140.00
04/06/2022	GROSH BACKDROPS AND DRAPERY	461236DM20399000	6399	CLASSROOM BACKDROP - ITEM	450.15
04/06/2022	HEINEMANN	199211LA202110CG	6329	SHIPPING	7.00
04/06/2022	HERFF JONES	461231S600199000	6399	AMCHS WHITE STOLES	1,063.95

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04/06/2022	IDN-ACME INC	1992510092599065	6319	KEY SHOP STOCK	201.35
04/06/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	TURN SIGNAL FOR BUS 150	173.65
04/06/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	DRIVER SEAT BELT FOR 113	405.66
04/06/2022	PEACE, LOVE & CAKES	461236DM20399000	6499	MATILDA ICED SUGAR COOKIE	216.00
04/06/2022	PEPSI BEVERAGES COMPANY	199236BR00191AAA	6412	GATORADE AND TEA FOR AMC	162.73
04/06/2022	PIZZA HUT	2402350010299000	6341	PIZZA HUT INVOICES - MARC	210.00
04/06/2022	PIZZA HUT	2402350011299000	6341	PIZZA HUT INVOICES - MARC	1,400.00
04/06/2022	THE PLAYWELL GROUP	1992510092699066	6319	PLAYCRAFT COLLAR SET	191.76
04/06/2022	POSITIVE PROMOTIONS INC	4612230010799000	6399	ITEM # TM1931K - TUMBLER	576.75
04/06/2022	TERRI ROBINSON	199236UL00199C01	6412	UIL CONGRESS STATE JUDGE	200.00
04/06/2022	TEMPLE COLLEGE	199236BD00399CFA	6412	BIG BAND ENTRY	300.00
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
04/06/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6 - BW PRINTS, AMCHS	19.73
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	236XW HP/CC490A MAILROOM	113.52
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU17967 - C&I OFFICE CLR	395.47
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	EQU13665 CO MAILROOM CANO	154.56
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - CLR PRINTS, NURSE	27.75
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	RY113 - BW PRINTS, HS COU	49.22
04/06/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.76
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NB BW 258	20.17
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T CLR 13	5.22
04/06/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	11.02
04/06/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	6.23
04/06/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE XAKEK - CANON OFF	96.30
04/06/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	79.86
04/06/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	0.68
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSBH&GH BW	1.71
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	2.21
04/06/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W BW COPIE	30.97
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # TT331 STACK AND B	94.98
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # FG742 MASTERING S	12.34
04/06/2022	MONOGRAMS & MORE	19922300201990OW	6399	PALST561BLK, LST561 MED L	33.98
04/06/2022	ROBERT W MYATT	1992360000122038	6412	F REIM BRENHAM	11.25
04/06/2022	ROBERT W MYATT	1992360000122038	6412	F REIM SANANTONIO	18.07
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM # 9726835(P)	13.28

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04/06/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM MAGNOLIA	102.72
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#166834	32.99
04/06/2022	SCHOOL SPECIALTY LLC	199211SS202110CG	6399	214005 CRAYOLA COLORED P	60.30
04/06/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	SSL QUOTE NUMBER: Q-13274	111.18
04/06/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	SSL QUOTE NUMBER: Q-13274	43.16
04/06/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	SSL QUOTE NUMBER: Q-13274	32.88
04/06/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	SSL QUOTE NUMBER: Q-13274	31.62
04/06/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	SSL QUOTE NUMBER: Q-13274	38.05
04/06/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	SSL QUOTE NUMBER: Q-13274	46.77
04/06/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	893.77
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	K100W3 FALL CREEK GLOCKEN	3,145.00
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	LP862Z LP 12 1/2" TUMBA	623.00
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YEP-202MS YAMAHA MARCHING	14,346.60
04/06/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	461211OR20311000	6399	CM300BK MICROPHONE-CLIP O	135.92
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50101205 ALERT CALF SUPPO	23.92
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	EYELINER	6.58
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	MINI SHOULDER BAG	10.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	EOOUT 36PC MESH ZIPPER PO	39.98
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	SMARTAKE 30-PACK PENCIL P	30.98
04/06/2022	AMAZON COM LLC	19921100111110SC	6399	MAGIC RUB ERASER	2.34
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	MATTEL GAMES SKIP BO JUNI	6.51
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	EXCELLO GLOABAL WOODEN ST	36.12
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	PACON DRY ERASE SENTENCE	9.20
04/06/2022	AMAZON COM LLC	1992110020321033	6399	EXCELL ET-227 BLUE/GREY P	76.47
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	ELENCO CM1555 DIGITAL CAP	40.80
04/06/2022	AMAZON COM LLC	1992210080199038	6399	THE FILE KING PRESSBOARD	27.95
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	ITS NOT MY FAULT JOHN, JO	17.99
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	THATS WHAT DINOSAURS DO J	13.49
04/06/2022	AMAZON COM LLC	199236SC00199C01	6497	DR UNIFORMS UNISEX LAB CO	26.95
04/06/2022	AMAZON COM LLC	199236SC00199C01	6497	LAB COAT X LAB COAT, UNIS	59.85
04/06/2022	AMAZON COM LLC	4612110010811000	6329	GEORGE WASHINGTON CARVER	7.90
04/06/2022	AMAZON COM LLC	4612110010811000	6329	JANE GOODALL	10.46
04/06/2022	AMAZON COM LLC	4612110010811000	6329	MY DOD IS AS SMELLY AS DI	7.91
04/06/2022	AMAZON COM LLC	4612110010811000	6329	TACKY THE PENGUIN	7.91
04/06/2022	AMAZON COM LLC	4612110011011000	6399	KIDS LONG SLEEVE SLEEPWEA	116.95
04/06/2022	AMAZON COM LLC	461211S110911000	6399	FOX 40 CLASSIC WHISTLE	10.18
04/06/2022	AGGIELAND GRASS & STONE LLC	4612110020111000	6399	ESTIMATED SHIPPING/HANDLI	30.00

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04/06/2022	BRIAN ALFORD	199236SP00199C01	6412	F REIM HOUSTON	38.38
04/06/2022	ALPHAGRAPHICS BCS INC	1992360004291AAA	6399	ATHLETIC PHYSICAL FLYER (	76.00
04/06/2022	ALPHAGRAPHICS BCS INC	199236TN00191AAA	6399	TRAINER FORMS (3200)	128.00
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	30 PCS POP FIDGET BRACELE	17.19
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	3M CLAW DRYWALL PICTURE H	10.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	ELMER'S DISAPPEARING PURP	18.72
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	JUSTBLANKS 20 PCS PENCIL	11.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	PLAY-DOH MODELING COMPOUN	24.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	TEMPERA PAINT STICKS, 30	25.98
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	YIHONG 72 PCS KAWAII SQUI	21.98
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	EDUPRESS MATH SPLAT GAME	12.99
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	MATH LINE DESIGNS	5.32
04/06/2022	AMAZON COM LLC	19921100112110RB	6399	30 ULTRA BRIGHT GLOW STIC	27.98
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	14" X 9.5" X 2" WHITE SHI	13.99
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	CARSON DELLOSA CHAIRBACK	46.41
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	ONXE 2PK 3/5MM AUDIO STER	6.99
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	LEARNING RESOURCES LINK N	12.20
04/06/2022	AMAZON COM LLC	199211S2112110RB	6399	TICONDEROGA PENCILS WOOD	9.84
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	FABRICLA 4-WAY STRETCH NY	42.99
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	FELLOWES 52367, PLASTIC C	210.72
04/06/2022	AMAZON COM LLC	1992310000199001	6399	COAVAS PRIVACY WINDOW FIL	90.40
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	THE SMART COOKIE JOHN, JO	14.87
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	WHATEVER IT TAKES PEARLMA	14.95
04/06/2022	AMAZON COM LLC	1992410074499044	6399	PENDAFLEX EXPANDABLE DESK	0.00
04/06/2022	AMAZON COM LLC	4612110010811000	6329	AMELIA EARHART	10.79
04/06/2022	AMAZON COM LLC	4612110010811000	6329	WHEN SPOHIE GETS ANGRY	6.92
04/06/2022	AMAZON COM LLC	4612110011011000	6399	12 PCS BEE TENTACLE HEADB	153.89
04/06/2022	AMAZON COM LLC	461211S110911000	6399	CHENILLE KRAFT WONDERFOAM	27.60
04/06/2022	AMAZON COM LLC	461211S110911000	6399	ENERGIZER LED TAP LIGHT,	6.39
04/06/2022	AMAZON COM LLC	461211S110911000	6399	PEARINGTON PLASTIC CLASSR	99.99
04/06/2022	AMAZON COM LLC	461211S510211000	6399	CLEAR PLASTIC CUPS 8 OZ -	23.50
04/06/2022	AMAZON COM LLC	461211S510211000	6399	MOINKERIN MINI BRADS META	6.98
04/06/2022	AMAZON COM LLC	4612360200199000	6399	SCREEN PRINTING SQUEEGEE,	19.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	BIENZOE BOY'S SCHOOL UNIF	60.70
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	CORNUCOPIA ROUND GLASS SP	14.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	DUJUST JAPANESE TEA SET,	51.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	DYNADANS JAZZ SHOE LEATHE	51.10

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04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' BIG FL	23.31
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	GUAISHOU ARTIFICIAL MODEL	9.99
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50101203 ALERT CALF SUPPO	23.92
04/06/2022	ALPHAGRAPHICS BCS INC	1992360004191AAA	6399	ATHLETIC PHYSICAL FLYER (	76.00
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	HALLOWEEN LADY COSTUME	18.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	20 PCS ASSORTED BANDANAS	14.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	36 SET BULK WATERCOLOR PA	35.25
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	AVERY SHIPPING ADDRESS LA	10.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	CAYDO 324 PIECES PIPE CLE	25.98
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	FLORAL BADGE HOLDER WITH	10.97
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	GEJOY MOTIVATIONAL SILICO	25.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	GSSUSA WHITE KRAFT PAPER	34.19
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	PENDAFLEX TWO-TONE COLOR	15.74
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	POP UP STICKY NOTES 3X3,	6.79
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	EDUPRESS MATHHOLGICAL GAM	12.99
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	EOOUT 24PCS MESH ZIPPER P	64.09
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	FIRSTOP 6000PCS 2" TISSUE	10.85
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	MINI PATRIOTIC SPIRAL NOT	9.77
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	AVERY LG BLK PERM MARKER	13.00
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	LABELIFE COMPAT. LABEL TA	21.58
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	AMAZON BASICS SANDWICH ST	7.49
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	ASTROBRIGHTS CLRD SENTENC	7.99
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	I AND YOU AND DONT FORGET	7.79
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	MELISSA DOUG 3 PUZZLE JIG	24.66
04/06/2022	AMAZON COM LLC	199211AR202110FA	6399	53 ITEMS	1,050.54
04/06/2022	AMAZON COM LLC	199211S2112110RB	6399	HAND2MIND FINGER FOCUS HI	23.91
04/06/2022	AMAZON COM LLC	199211S781111021	6399	SCIENCE LAB SUPPLIES	3,080.45
04/06/2022	AMAZON COM LLC	199211SS00311003	6399	28 ITEMS FOR SOCIAL STUDI	409.04
04/06/2022	AMAZON COM LLC	1992340092299062	6319	BUS SPRAY PAINT AND FILTE	380.82
04/06/2022	AMAZON COM LLC	199236SC00199C01	6497	LAB COAT X, 100% COTTON,	139.65
04/06/2022	AMAZON COM LLC	4612110010811000	6329	NATIONAL GEOGRAPHIC INK	4.94
04/06/2022	AMAZON COM LLC	4612110010811000	6329	YOU LOVES EWE	33.83
04/06/2022	AMAZON COM LLC	4612110010811000	6399	3D PEN MAT-LARGE	499.75
04/06/2022	AMAZON COM LLC	461211S110911000	6399	EAI EDUCATION CLEANWIPE M	9.95
04/06/2022	AMAZON COM LLC	461211S110911000	6399	FUN EXPRESS FOAM SELF-ADH	11.71
04/06/2022	AMAZON COM LLC	4612360200199000	6399	ECOTEX ALL PURPOSE CHEMIS	68.04
04/06/2022	AMAZON COM LLC	461211S510211000	6399	BLUE SKY HEAVYEIGHT PLAST	8.36

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04/06/2022	AMAZON COM LLC	461211S510211000	6399	CAYDO 300 PIECES 1 INCH A	10.99
04/06/2022	AMAZON COM LLC	461211S510211000	6399	CCINEE WHITE FOAM BALLS	10.89
04/06/2022	AMAZON COM LLC	4612360200199000	6399	RAPID CURE POLYESTER WHIT	44.83
04/06/2022	AMAZON COM LLC	4612360200199000	6399	VEVOR SCREEN PRINTING MAC	266.44
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	CUBICUBI COMPUTER SMALL D	89.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' HUSKY	26.05
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST GIRLS' PLAID	461.10
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ODASDO WOMEN LYRICAL DANC	65.76
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	OWLFAY WOMENS ANGEL WINGS	35.32
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	PAUL JONES MEN'S LONG SLE	49.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	PJ PAUL JONES MEN'S V-NEC	44.18
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	SOLO GRAND CENTRAL ATTACH	99.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	TOM & MARY WOMEN'S KNEE H	55.96
04/06/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 4	41.00
04/06/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REF - 3	1,105.00
04/06/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REF - 4	580.00
04/06/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REF - 3	355.00
04/06/2022	DANIEL AULD	1992130004299042	6411	F REIM TCEA DALLAS	127.50
04/06/2022	BARNES & NOBLE INC	4812114411111000	6329	BOOKS FOR BRINGING LITERA	1,057.24
04/06/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	1,996.82
04/06/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	1,373.17
04/06/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,456.18
04/06/2022	BOUNCE HOUSE RENTALS	461211S110911000	6269	TRAVEL FEE	10.00
04/06/2022	BSN SPORTS LLC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	15.00
04/06/2022	BSN SPORTS LLC	199236GH04391AAA	6399	1298680 SLIPP-NOTT PREL.	143.98
04/06/2022	C C CREATIONS LTD	461236S204199000	6497	STOCK RIBBONS (FIRST -4T	312.00
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W12882630 NON GLAR	32.86
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # WC12670240 CRYSTAL	18.91
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	BATON RELAY BATONS - SET	84.10
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	WHIS PLASTIC WHISTLE	8.32
04/06/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	171.78
04/06/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG CONROE 3/7-	99.00
04/06/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		1,251.28
04/06/2022	FIRST BOOK	19921200102990CH	6329	LOS PREGUNTONES # 2: ADA	4.94
04/06/2022	FIRST BOOK	19921200102990CH	6329	NINO WRESTLES THE WORLD	4.50
04/06/2022	FIRST BOOK	19921200102990CH	6329	SCHOMBURG: EL HOMBRE QUE	4.35
04/06/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# FB1910 PLANT AND AN	148.11



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04/06/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	420.76
04/06/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	447.89
04/06/2022	GLAZIER FOODS CORP	2402350010299000	6341	DRY MILK FOR VARIOUS SCHO	12.91
04/06/2022	GLAZIER FOODS CORP	2402350010899000	6341	DRY MILK FOR VARIOUS SCHO	12.05
04/06/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	274.74
04/06/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,252.80
04/06/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	222.31
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	LANDS' END BOYS SHORT SLE	17.73
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MORRIS COSTUMES COSTUMES	68.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	OMIRO HAND MIRROR, BLACK	8.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	PRAIRIE HORSE SUPPLY SING	12.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	REALWAY 17-OUNCE SHATTERP	19.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	RU SWEET WOMEN'S ACTIVE H	23.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ZENNA HOME EASY TO INSTAL	20.95
04/06/2022	APPLE INC	2112110010924000	6397	IPAD 10.2 WIFI 64GB	10,614.00
04/06/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 1	2.05
04/06/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 4	49.20
04/06/2022	ARBITERSPORTS LLC	199236SB00191AAA	6216	REFS - 2	310.00
04/06/2022	AVINEXT	461236GA04399000	6399	20FT PREMIUM CERTIFIED HD	46.00
04/06/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	2,415.67
04/06/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	2,527.43
04/06/2022	BOUNCE HOUSE RENTALS	461211S110911000	6269	OBSTACLE COURSE DRY	220.00
04/06/2022	BOUND TO STAY BOUND BOOKS INC	461212LI11199000	6329	LIBRARY BOOK ORDER ATTACH	1,924.01
04/06/2022	BSN SPORTS LLC	199236BH00191AAA	6399	BSN 249 CLONE CLONE PRESS	95.00
04/06/2022	BYRDSEED LLC	2892130081124000	6498	DISTRICT PROF DEVELOPMENT	1,500.00
04/06/2022	C C CREATIONS LTD	1992360000199C01	6399	AMCHS 2022 AFTER PROM SH	1,990.50
04/06/2022	C C CREATIONS LTD	199236CG04291AAA	6399	AU5422CARH FLEECE PULLOVE	115.05
04/06/2022	C C CREATIONS LTD	199236SO00391AAA	6399	2 X 6 PURPLE NAMEPLATE	16.00
04/06/2022	C C CREATIONS LTD	461236S204199000	6497	STOCK RIBBONS (5TH - 6TH	84.00
04/06/2022	DECKER EQUIPMENT INC	19921100108110FR	6399	ST34V FRST GREEN - CAFE T	379.20
04/06/2022	DEMCO INC	19921200202990CG	6399	W12816740 DYMO LABEL WRI	67.98
04/06/2022	DEMCO INC	19921200202990CG	6399	W13403980 GLOSSY LABEL PR	42.54
04/06/2022	DEMCO INC	461212LI04199000	6399	ULTRA AGGRESSIVE LABEL PR	35.84
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	BECKHAM CLASSIC SOCCER BA	134.64
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	STACKLOG EXCELLERATIONS®	131.18
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	TOSSBSK EXCELLERATIONS®	92.61
04/06/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	CDGR CRAYOLA DOUGH GREEN	213.04

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04/06/2022	DISCOUNT SCHOOL SUPPLY	2052610F862340EH	6399	CDYE CRAYOLA DOUGH YELLOW	213.04
04/06/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412		145.90
04/06/2022	EPS/SCHOOL SPECIALTY LLC	199211DX99911031	6399	SHIPPING	2,012.19
04/06/2022	FIRST BOOK	19921200102990CH	6329	CURIOUS GEORGE & OTHER ST	28.17
04/06/2022	FIRST BOOK	19921200102990CH	6329	EVELYN DEL REY SE MUDA, S	6.75
04/06/2022	FIRST BOOK	2112110010424000	6329	ORDER#700495049- 421 BOOK	1,464.56
04/06/2022	JORDYN ANN GETZ	1992360000322038	6412	F REIM SANANGELO	31.48
04/06/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	11,619.15
04/06/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	720.02
04/06/2022	GLAZIER FOODS CORP	2402350004399000	6341	DRY MILK FOR VARIOUS SCHO	18.97
04/06/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SWV	3,125.12
04/06/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	168.36
04/06/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	86.20
04/06/2022	GLAZIER FOODS CORP	2402350011299000	6341	DRY MILK FOR VARIOUS SCHO	11.78
04/06/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	213.81
04/06/2022	ALL AMERICAN FLAGS AND BANNERS LLC	461236CL04391000	6399	SINGLE LETTER FLAGS - 4'	795.00
04/06/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	309.11
04/06/2022	FIREHOUSE SUBS COLLEGE STATION	461236S204199000	6499	BOX LUNCHES -BOYS TRACK M	380.00
04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	NBS-8.5 NEW BAL MENS 796V	62.00
04/06/2022	CSHS ACTIVITY FUND	1992110000331033	6339	JASMINE NOYOLA-RAMIREZ 1	40.00
04/06/2022	DRAMATIC PUBLISHING COMPANY	199236DM00199CFA	6399	ROYALTY FEE	110.00
04/06/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	61.86
04/06/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
04/06/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1992110000322038	6399	LUMBER & BUILDING MATERIA	827.28
04/06/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	AMCHS AG MECH SUPPLIES FO	39.98
04/06/2022	PIZZA HUT	2402350000399000	6341	PIZZA HUT INVOICES - MARC	1,743.00
04/06/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	134.71
04/06/2022	GLAZIER FOODS CORP	2402350020199000	6341	DRY MILK FOR VARIOUS SCHO	16.19
04/06/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,600.72
04/06/2022	GRAINGER/W W GRAINGER INC	1992340092299062	6319	BUMPER FOR TOW PACKAGE	115.16
04/06/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	IDLER PULLEY	102.58
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	320.90
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	32.69
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	2.75
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	4.37
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	3.07
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	66.75

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04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	55.93
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	932.47
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	127.69
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	36.04
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	3.51
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.07
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UUTEF - S/N CNBCC4D02W -	20.99
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	8.17
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	3.98
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	7.72
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	6.62
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	6.67
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	18.42
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ CLR COPIES	0.41
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	52.39
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	3.87
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QFJT6 BW	10.56
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP R54X5 BW	1.17
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	8.09
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX - LEASE	197.40
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z CLR COPIES	39.65
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON IR ADV	77.25
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249	ID #Y4MHT-CANON & ID #H9W	605.50
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.98
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	8.06
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	18.39
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	23.41
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	57.85
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	BENINOS MENS SLIM FIT SOL	22.89
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	DICKIES GIRL JUNIOR'S ORI	35.11
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST GIRLS' V-NEC	527.47

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04/06/2022	AMAZON COM LLC	461236DM20399000	6399	LINODES LEATHER JAZZ SHOE	29.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	WIG CAPS,MORGLES 20PCS NU	6.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	YOYOSTORE CHILD'S INTERAC	76.80
04/06/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 2	8.20
04/06/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 3	24.60
04/06/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 2	660.00
04/06/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REFS - 3	270.00
04/06/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF - 3	200.00
04/06/2022	ARBITERSPORTS LLC	199236SB00191AAA	6216	REF - 2	490.00
04/06/2022	ARBITERSPORTS LLC	1992520000191APS	6299	SECURITY - 1	90.00
04/06/2022	ARBITERSPORTS LLC	1992520004191AAA	6299	SECURITY - 1	225.00
04/06/2022	DANIEL AULD	1992130004299042	6411	M REIM TCEA DALLAS	218.27
04/06/2022	AVINEXT	461236GA04399000	6399	AVINEXT LEAD AV TECHNICIA	500.00
04/06/2022	BOATHOUSE ROW SPORTS	199236GC00391AAA	6399	TKW203-WMNS RACERBACK TAN	1,524.30
04/06/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,161.08
04/06/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1301793 QUICK RELEASE LEA	90.00
04/06/2022	BSN SPORTS LLC	199236GH04391AAA	6397	1237634 DOUBLE-WIDE STEEL	719.98
04/06/2022	C C CREATIONS LTD	461231S600199000	6399	AMCHS DRAWING SHIRTS - 1-	18.95
04/06/2022	C C CREATIONS LTD	461231S600199000	6399	AMCHS DRAWING SHIRTS - 2-	36.40
04/06/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	40.55
04/06/2022	EDUCATION SERVICE CENTER REGION 4	199213DX99999031	6411	JACKIE HAHN REGISTRATION,	200.00
04/06/2022	ENTERPRISE RENT A CAR	199236CL00391C03	6412	2.25.22 RENTAL VEHICLES C	104.00
04/06/2022	ENTERPRISE RENT A CAR	199236CS00191APS	6412	RENTAL AMC SWIM STATE 2/1	112.00
04/06/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG MONTGOMERY/	198.00
04/06/2022	ENTERPRISE RENT A CAR	199236ST00399C03	6412	3.22 AND 3.23.22 RAC CONF	121.56
04/06/2022	FIRST BOOK	19921200102990CH	6329	¿QUIEN FUE ABRAHAM LINCOL	3.75
04/06/2022	FIRST BOOK	19921200102990CH	6329	CRAFTILY EVER AFTER # 2:	3.00
04/06/2022	FIRST BOOK	19921200102990CH	6329	EL TIEMPO, SPANISH EDITIO	2.85
04/06/2022	FIRST BOOK	19921200102990CH	6329	YASMIN LA ESTRELLA DE FUT	3.43
04/06/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6399	POLYTHERMAL BLACK AND WHI	206.00
04/06/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6399	SHIPPING CHARGES	3.71
04/06/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	3,909.77
04/06/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,100.61
04/06/2022	GLAZIER FOODS CORP	2402350010999000	6341	DRY MILK FOR VARIOUS SCHO	10.68
04/06/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,405.11
04/06/2022	GLAZIER FOODS CORP	2402350020299000	6341	DRY MILK FOR VARIOUS SCHO	12.21
04/06/2022	GLOBAL VENDING GROUP INC	4812111210511000	6399	UGRADED PICTURE BOOK TRAY	250.00

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04/06/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	REGULATOR REPAIR KITS	17.62
04/06/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	25.07
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	300.52
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	22.62
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	19.35
04/06/2022	GLAZIER FOODS CORP	2402350020399000	6341	DRY MILK FOR VARIOUS SCHO	18.14
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	395.76
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	1.40
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.04
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	10.16
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	463.52
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	21.63
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - COLOR COPIES	226.95
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	4.16
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	8.37
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	4.65
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	5.48
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	18.39
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCH	29.60
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	YE8QT BW COPIES	362.24
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	27.47
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	17.46
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	219.15
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	263.33
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	31.01
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS CLR COPIES	510.43
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC650JG BW COPIES	23.67
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	26.57
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	23.35
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY HP BW PRINTS QKW3	0.74
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	0.91
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	80.39

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04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	236XW HP/MAILROOM BW	12.95
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T BS	154.77
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR - BW PRINTS, ATTEND	13.32
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	4.04
04/06/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	18.27
04/06/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELING	31.37
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 CNDYC24646 BW COPIE	0.73
04/06/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	21.13
04/06/2022	KARL KAPCHINSKI	199236SO00191APS	6411	M REIM GIDDINGS	69.03
04/06/2022	KONE INC	1992510092599065	6249	ELEVATOR REPAIRS DONE AT	950.15
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	739RP ROLLING PINS - SET	9.49
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # LM453 BOOK BINS -	94.53
04/06/2022	MHS/MULTI HEALTH SYSTEMS INC	1992310088123031	6396	ITEM# ASR027, ASRS TEACHE	106.25
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	13.03
04/06/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	31.74
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 - ED FOUNDATION CLR	19.08
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VCY06F BW 600	8.64
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D02H BW 1220	9.64
04/06/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	47.73
04/06/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
04/06/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	24.00
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW CO	11.46
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR CLR C	1.38
04/06/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	FEB COPIES	105.14
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	16.89
04/06/2022	JW PEPPER AND SON INC	199211BD203110FA	6399	ENSEMBLE BOOKS	29.85
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	VR516 WASHABLE WATERCOLOR	9.49
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # EE417 WORD FAMILY	113.98
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # LM422 SPLASH! JR.	20.88
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # LM425 SPLASH! JR.	20.88
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # DS122 POP & PLAY	185.10
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # FG744 MASTERING T	12.34
04/06/2022	MHS/MULTI HEALTH SYSTEMS INC	1992310088123031	6396	ITEM# ASR026, ASRS PARENT	106.25
04/06/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	PCPC78HTBLK PULLOVER SWE	24.00
04/06/2022	MONOGRAMS & MORE	199236CH00199CFA	6395	PAT476MAR07X 4XL	27.00
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9720635(E)	22.32
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9723010(D)	3.68



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04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#97259532	35.44
04/06/2022	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	21.71
04/06/2022	SCHOOL SPECIALTY LLC	199211SS202110CG	6399	207192 CRAYOLA ORIGINAL	54.38
04/06/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	SSL QUOTE NUMBER: Q-13274	23.08
04/06/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	EPSON T200 BLACK HIGH YIE	108.04
04/06/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6399	SUPPLIES	32.98
04/06/2022	WEST MUSIC COMPANY INC	2112110010524000	6399	101 DALMATIONS SHOWKIT	545.00
04/06/2022	WEST MUSIC COMPANY INC	4612110011011000	6343	ITEM NO: 401765 - HARMONY	62.75
04/06/2022	WEST MUSIC COMPANY INC	4612110011011000	6343	ITEM NO: 401767 - HARMONY	251.00
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.96
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	7.04
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	6.33
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	43.86
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	17.23
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	6.04
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	26.16
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	24.35
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	21.49
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.54
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	2.99
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	13.74
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	13.52
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	2.11
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	139.16
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK CLR	75.21
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	2.99
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFROW 132 BW	5.91
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	11.36
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.92
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	17.68
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	18.48
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	20.80
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	113.60
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P - CLR	90.38
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	5.50
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	5.78
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	117.15



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04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.30
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	270.50
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	4.12
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON IMAGE	154.48
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE HP BW PRINTS	25.31
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON IR ADV	197.40
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	3.86
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 / LIBRARY	32.04
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	EQU13665 CO MAILROOM CANO	170.00
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP/CC490A C&I EQU17967 B	400.85
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP/W1A79A P7H88 MXBCMB21B	29.32
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	161990- 161990-2	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	GENERIC/UP-AMS-S-R	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T SERIAL 2LP04679	394.80
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - BW PRINTS, NURSES	3.89
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ BW 16	0.34
04/06/2022	MHS/MULTI HEALTH SYSTEMS INC	1992310088123031	6396	ITEM# C30044, CONNERS 3 T	118.75
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM #9724421(V)	8.76
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9723010(T)	10.20
04/06/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM BRENHAM	93.72
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#169438	83.56
04/06/2022	SCHOLASTIC INC	1992110000123031	6399	ESTIMATED SHIPPING/HANDLI	4.49
04/06/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	SSL QUOTE NUMBER: Q-13274	38.77
04/06/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	SSL QUOTE NUMBER: Q-13274	42.20
04/06/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	290.90
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	MXL-32AF XYLOPHONE	985.00
04/06/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
04/06/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	0.75
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	58.99
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	47.05
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	8.80
04/06/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP LJM4555F MFP PRINTE	79.56
04/06/2022	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	116.99
04/06/2022	KYLE KING	199236BB00391AAA	6411	M REIM MAGNOLIA	58.15
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	LL242 PEEL & STICK TACTIL	23.74
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # GG809 STACK AND B	75.98

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04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # HH131 CAN DO! PHO	37.98
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # FG741 MASTERING A	12.34
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # FG743 MASTERING M	12.34
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # FG746 MASTERING P	12.34
04/06/2022	MONOGRAMS & MORE	461236BW93491A03	6399	XT76WHT TEK TEE - WHITE	275.00
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM #9726835(AV)	26.56
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9723010(R)	7.36
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9737799(A)	14.40
04/06/2022	ORR TEXTILE COMPANY INC	1992	1311	ITEM#20101005002040 TOWEL	104.10
04/06/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	SSL QUOTE NUMBER: Q-13274	124.26
04/06/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	SSL QUOTE NUMBER: Q-13274	37.45
04/06/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	SSL QUOTE NUMBER: Q-13274	27.77
04/06/2022	SCHOOL SPECIALTY LLC	461211S510211000	6399	RETURN ON 22006627	-662.80
04/06/2022	STAPLES BUSINESS ADVANTAGE	1992230000399003	6399	EXACT INDEX CARDSTOCK PAP	70.22
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBL-620G PROFESSIONAL BAS	3,141.50
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YPC-81R YAMAHA PICCOLO	2,674.00
04/06/2022	MEGAN SYMANK	199236CK00391APS	6411	M REIM MONTGOMERY	66.34
04/06/2022	MEGAN SYMANK	199236SO00391APS	6411	M REIM MAGNOLIA	68.80
04/06/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	218.36
04/06/2022	ALPHAGRAPHICS BCS INC	1992360000191AAA	6399	ATHLETICS POLICY FLYERS (	109.12
04/06/2022	ALPHAGRAPHICS BCS INC	1992360004391AAA	6399	ATHLETIC PHYSICAL FLYER (	76.00
04/06/2022	ALPHAGRAPHICS BCS INC	4612110000311000	6399	150 CLASSROOM SIGNS EST #	2,917.53
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	BEST FRIENDS FOREVER! NEO	10.97
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	JOVITEC 200 PIECES MINI E	10.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	NAVONA 800PCS PLAY MONEY,	35.98
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	SIMPLE HOUSEWARE 24 POCKE	9.97
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	BLUE TABLETOP DESKTOP POC	15.20
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	AMAZON BASICS PRPL WASH S	14.13
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	DREAMM 240PCS MINI ERASER	19.99
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	CHARLES LEONARD LOOSE LEA	6.99
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	NUBWO U3.35MM GAMING HEAD	17.59
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	PACON TAGBOARD SENTENCE S	18.71
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	LETS GO FISHIN GAME	7.97
04/06/2022	AMAZON COM LLC	199211S2112110RB	6399	ERASABLE GEL PENS 22 CLRS	37.79
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	NEOTECK AUTO RANGING DIGI	129.95
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	WOODEN DOWEL ROD X200, 6"	19.99
04/06/2022	AMAZON COM LLC	1992210080199038	6399	SMEAD PRESSBOARD FILE FOL	34.96

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04/06/2022	AMAZON COM LLC	4612110010811000	6329	KATIE WOO AND HER BIG IDE	14.70
04/06/2022	AMAZON COM LLC	4612110010811000	6329	KATIE WOO LOVES SCHOOL	14.70
04/06/2022	AMAZON COM LLC	4612110010811000	6329	ME..JANE	20.18
04/06/2022	AMAZON COM LLC	4612110010811000	6329	SEVEN BLIND MICE	15.82
04/06/2022	AMAZON COM LLC	4612110010811000	6329	SOME SMUG SLUG	13.84
04/06/2022	AMAZON COM LLC	4612110010811000	6329	SUDDENLY	23.73
04/06/2022	AMAZON COM LLC	461211S110911000	6399	SWEET SCENTS VARIETY PACK	10.82
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	AMAZON ESSENTIALS GIRLS'	137.49
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	AMAZON ESSENTIALS WOMEN'S	48.40
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	BGMENT BLACKOUT CURTAINS	38.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	DOCKERS MEN'S PERFECT CLA	74.97
04/06/2022	PEACE, LOVE & CAKES	461236DM20399000	6499	MATILDA ICED SUGAR COOKIE	-216.00
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	HEIGHT INCREASE INSOLES 4	14.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	LANDS' END SCHOOL UNIFORM	867.87
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	RO ATHLETE BOYS' ATHLETIC	13.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	SPORT HEADBAND, HIGH STRE	7.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	STEAMPUNK GOTHIC VICTORIA	49.99
04/06/2022	AMERICAN PROGRAM BUREAU INC	1992130000199001	6299	FLIGHT COSTS FOR STAFF DE	811.20
04/06/2022	ARBITERSPORTS LLC	1992360000191APS	6499	FEES - 4	8.20
04/06/2022	ARBITERSPORTS LLC	199236CK00191AAA	6216	REF-3	200.00
04/06/2022	ARBITERSPORTS LLC	199236SO00191AAA	6216	REF - 3	355.00
04/06/2022	ARBITERSPORTS LLC	199236SO00191APS	6216	REFS - 3	250.00
04/06/2022	AVINEXT	461236GA04399000	6399	5.1 CH 360W SOUNDBAR WIRE	399.00
04/06/2022	AVINEXT	461236GA04399000	6399	AVINEXT AV TECHNICIAN	380.00
04/06/2022	AVINEXT	461236GA04399000	6399	CHIEF TILT WALL MOUNT- LA	121.00
04/06/2022	BLUE BAKER	461236NP00399000	6499	RUNNING PO FOR NEWSPAPER	109.94
04/06/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,498.21
04/06/2022	BOUNCE HOUSE RENTALS	461211S110911000	6269	18 FOOT DOUBLE DRY SLIDE	200.00
04/06/2022	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	VARIOUS (OCT. 2021) READI	1,298.49
04/06/2022	BSN SPORTS LLC	199236BH00191AAA	6399	BSN7249 CLONE PRESSBREAK	95.00
04/06/2022	BSN SPORTS LLC	199236GH04391AAA	6399	MARK V BASKETBALL SCOREB	28.00
04/06/2022	C C CREATIONS LTD	1992310000199001	6399	ART CHARGES	30.00
04/06/2022	C C CREATIONS LTD	461231S600199000	6399	ART CHARGES	30.00
04/06/2022	CINTAS CORPORATION NO 2	1992340092299062	6319	SHOP UNIFORM RENTAL AND M	196.26
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # WC12970200 CRYSTAL	23.96
04/06/2022	DEMCO INC	19921200202990CG	6399	W13723420 COLOR-TINTED L	19.24
04/06/2022	DEMCO INC	461212LI04199000	6399	AVERY 5260 STAND LASER LA	14.52

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04/06/2022	DEMCO INC	461212LI04199000	6399	NORBOND LIQUID PLASTIC AD	5.93
04/06/2022	DEMCO INC	461212LI04199000	6399	PAPER HINGE TAPE 1-1/2 X	15.52
04/06/2022	DEMCO INC	461212LI04199000	6399	WAXED PAPER 9" X 12" 100	11.87
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	BALLKIT ULTIMATE BALL KIT	124.32
04/06/2022	ENTERPRISE RENT A CAR	199236BR00191AAA	6412	RENTAL AMC BR KATY 3/24/2	91.80
04/06/2022	ENTERPRISE RENT A CAR	199236PW00391APS	6412	RENTAL CS PL BOYS STATE 3	274.80
04/06/2022	FIRST BOOK	19921200102990CH	6329	TODOS SOMOS UNICOS, SPANI	6.14
04/06/2022	FLINN SCIENTIFIC INC	199211S781111021	6399	ITEM# AP6058 DENSITY CUBE	288.00
04/06/2022	GLAZIER FOODS CORP	2402350000199000	6341	DRY MILK FOR VARIOUS SCHO	46.92
04/06/2022	GLAZIER FOODS CORP	2402350000399000	6341	DRY MILK FOR VARIOUS SCHO	46.57
04/06/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	308.97
04/06/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,577.94
04/06/2022	GLAZIER FOODS CORP	2402350010599000	6341	DRY MILK FOR VARIOUS SCHO	13.96
04/06/2022	GLAZIER FOODS CORP	2402350010799000	6341	DRY MILK FOR VARIOUS SCHO	11.83
04/06/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,500.75
04/06/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,016.16
04/06/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLIES	40.35
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	1.90
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	12.40
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	9.40
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	7.04
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	5.96
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	461.50
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.31
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	14.11
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	13.56
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - CN0CAFK0V0 - B	83.98
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	10.74
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	61.32
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736	8.58
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	311.50
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL CLR	0.97
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	29.13
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	431.73
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	63.95
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK - BW	4.22
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P - BW	10.25

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04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - CLR	0.96
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	HHEFH - BW	0.44
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMZ02336 CANNON LEASE	218.40
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	5.00
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	31.84
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	71.78
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE HP BW PRINTS	28.24
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.10
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	16.52
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP COPIES BW ROOM 2	8.71
04/06/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - CLR PRINTS, LIBRA	178.76
04/06/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	7.88
04/06/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	13.74
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	P7H88 - ED FOUNDATION BW	8.98
04/06/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	9.50
04/06/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	24.86
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN# 2JG02528 CLR 7	313.34
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CND17F1NH BW 100	7.84
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 CLR 439	45.96
04/06/2022	IMAGENET CONSULTING LLC	19922300004299042	6249.PR	4F4WJ OFFICE CLR	23.60
04/06/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	11.09
04/06/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	209.79
04/06/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.77
04/06/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.12
04/06/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	6.36
04/06/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	31.76
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	RA392 EASY STICK GLITTER	16.14
04/06/2022	PEACE, LOVE & CAKES	461236DM20399000	6499	CHOCOLATE CAKE 12" - 3 LA	-125.00
04/06/2022	JUSTIN MALOTT	1992360000122038	6412	F REIM SAN ANTONIO	70.58
04/06/2022	JENNIFER G MARQUARDT	199236CS00191APS	6412	2/19 TXSWIMCENTERPARK	47.75
04/06/2022	MHS/MULTI HEALTH SYSTEMS INC	1992310088123031	6396	ITEM# ASR023, ASRS PARENT	106.25
04/06/2022	MHS/MULTI HEALTH SYSTEMS INC	1992310088123031	6396	ITEM# ASR024, ASRS TEACHE	212.50
04/06/2022	MONOGRAMS & MORE	199236CH00199CFA	6395	PAT476MAR07X T476 DRY ZON	26.00
04/06/2022	ANGELA MUMFORD	1992130000199001	6411	F REIM DALLAS TCEA	202.41
04/06/2022	ROBERT W MYATT	1992360000122038	6412	F REIM HOUSTON	10.38
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9708564(J)	8.96

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04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM# 168499	9.87
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#304038	19.99
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#308203	34.99
04/06/2022	SCHOLASTIC BOOK FAIRS - 10	461212S610299000	6343	BOOK FAIR REMITANCE CHECK	4,778.87
04/06/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	SSL QUOTE NUMBER: Q-13274	5.23
04/06/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	SSL QUOTE NUMBER: Q-13274	32.40
04/06/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	SSL QUOTE NUMBER: Q-13274	38.66
04/06/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND SUPPLIES FOR	153.77
04/06/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	416.40
04/06/2022	WASHINGTON MUSIC CENTER	69121100748111D0	6639	FOX PRODUCTS MODEL 220 AR	47,880.00
04/06/2022	BT USA INC	1992110000122038	6399	CSIV BLOOD, BOTTLE, TUBES	75.00
04/06/2022	BT USA INC	1992110000122038	6399	CSIV2 SKIN PADS (1 SET: 2	800.00
04/06/2022	BUSINESS PROFESSIONALS OF AMERICA	1992360000122038	6412	BPA NATIONALS REGISTRAT	750.00
04/06/2022	DRAMATIC PUBLISHING COMPANY	199236DM00199CFA	6399	SE7000 THE SOMEWHAT TRUE	107.55
04/06/2022	EWING IRRIGATION PRODUCTS INC	69178100003990CI	6629	BULL DOG 4 WAY PITCH RUBB	624.01
04/06/2022	DAVID GIBBS	199211CH003110FA	6249	TUNE THREE PRACTICE ROOMS	450.00
04/06/2022	DAVID GIBBS	199211CH003110FA	6249	TUNE YAMAHA GR. (STAGE)	150.00
04/06/2022	GIDDINGS ATHLETIC BOOSTER CLUB	199236BR00191AAA	6412	TRACK MEALS AMC BOYS & GI	210.00
04/06/2022	GROSH BACKDROPS AND DRAPERY	461236DM20399000	6399	SHIPPING AND HANDLING	166.29
04/06/2022	PADLOCK ESCAPE GAMES	19921100112110RB	6412	ENTRANCE FEE FOR ENRICHME	360.00
04/06/2022	PIZZA HUT	2402350000499000	6341	PIZZA HUT INVOICES - MARC	116.00
04/06/2022	TAYLOR PUBLISHING COMPANY INC	461211YB20211000	6399	DEPOSIT ON 2021-2022 CYPR	346.88
04/06/2022	VATAT	1992130000322038	6411	2022 ATAT PROFESSIONAL DE	300.00
04/06/2022	AGGIELAND GRASS & STONE LLC	4612110020111000	6399	3/8" LIMESTONE @ \$65 A Y	520.00
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50160002 ALERT SHIN SUPPO	28.72
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50160003 ALERT SHIN SUPPO	28.72
04/06/2022	ALERT SERVICES INC	199236TN00191AAA	6399	50160004 ALERT SHIN SUPPO	28.72
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	COTTON BALLS	7.45
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	COCECA 300PCS 3-5 INCHES	13.70
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	COLORLED WOODEN CRAFT STIC	11.94
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	FOAM STICKERS, SELF-ADHES	13.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	JPSOR 600PCS CRAFT GEMSTO	6.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	PEEL AND STICK WALLPAPER	12.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	TWISTER GAME, PARTY GAME,	13.47
04/06/2022	AMAZON COM LLC	19921100111110SC	6399	SCOTCH DOUBLE SIDED TAPE-	8.28
04/06/2022	AMAZON COM LLC	19921100112110RB	6399	ONFORU 2 PK 24W LED BLK L	79.34
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	HYGLOSS PRODUCTS BUGS DIE	5.43



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04/06/2022	AMAZON COM LLC	19921100112112RB	6399	SEQUENCE FOR KIDS	14.33
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	OLANSIT 200 PCS STICKERS	6.99
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	HAIRY, SCARY, ORDINARY CL	7.99
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	BLACK TABLETOP DESKTOP PO	14.99
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	KIDS LEARNING LOCKS WITH	24.59
04/06/2022	AMAZON COM LLC	1992215781199021	6329	SCIENCE OFFICE SUPPLIES	152.90
04/06/2022	AMAZON COM LLC	1992410074499044	6399	AMAZON BASICS EXPANDING F	25.32
04/06/2022	AMAZON COM LLC	1992410074499044	6399	ROWENTA XD6066 ACTIVE CAR	26.55
04/06/2022	AMAZON COM LLC	4612110010811000	6329	DON'T FIDGET A FEATHER	17.80
04/06/2022	AMAZON COM LLC	4612110010811000	6329	ROSA PARKS	7.90
04/06/2022	AMAZON COM LLC	4612110010811000	6399	20 SHEETS DRAWING MOLDS	109.89
04/06/2022	AMAZON COM LLC	4612110011011000	6329	VARIOUS BOARD BOOKS FROM	482.19
04/06/2022	AMAZON COM LLC	4612115110911000	6399	LEARNING RESOURCES SUPER	47.44
04/06/2022	AMAZON COM LLC	4612115510211000	6399	CUTTTE CRAFT PIPE CLEANER	7.99
04/06/2022	AMAZON COM LLC	4612115510211000	6399	JOCHA BUTTERFLY BUG MINNO	39.96
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	2 PIECES ZIPPER TIES FOR	119.88
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	AMBER ATHLETIC GEAR LEFT	16.00
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FUNCTION HOME 5-TIER GEOM	77.89
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MENS TIE SET SOLID COLOR	44.95
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MEN'S TRENCH COAT SLIM FI	40.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	OWIN WOMEN'S FLORAL 1950S	35.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	PAVOI STERLING SILVER ROU	25.95
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	SENKER 4 PAIRS WOMEN'S CO	79.95
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	SHINNINGSTAR WOMEN' EVERY	33.98
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	STORI CLEAR PLASTIC PITCH	19.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	VOLANIC FASHION MENS 3D D	14.99
04/06/2022	ARBITERSPORTS LLC	1992360004191AAA	6499	FEES - 1	2.05
04/06/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REF - 2	490.00
04/06/2022	ARBITERSPORTS LLC	199236CK00391AAA	6216	REF -3	510.00
04/06/2022	BALFOUR	199236GH00391APS	6497	UIL11 MEDAL, STATE SILVER	374.00
04/06/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	1,922.59
04/06/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,038.89
04/06/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,187.47
04/06/2022	BSN SPORTS LLC	199236BH00191AAA	6399	BSN7246 CLONE CLONE PRESS	47.50
04/06/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1040050 7' SPEED JUMP ROP	45.00
04/06/2022	DECKER EQUIPMENT INC	19921100108110FR	6399	SHIPPING & HANDLING	34.63
04/06/2022	DEMCO INC	19921200104990SV	6399	VARIOUS LIBRARY SUPPLIES,	497.48



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04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W13591350 FOLDING	246.53
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W14295330 TITAN BO	106.08
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # WC13787480 SANP LO	4.45
04/06/2022	DEMCO INC	19921200202990CG	6399	W13731870 DONATED TO THE	21.74
04/06/2022	DEMCO INC	461212LI04199000	6399	W14113510 LASER POINT 200	52.69
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	SETC COLORED CONES - SET	73.90
04/06/2022	ENTERPRISE RENT A CAR	199236BD00399CFA	6412	VAN RENTAL - BAND COMPETI	267.00
04/06/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FU	31,332.79
04/06/2022	FIRST BOOK	19921200102990CH	6329	POR AMOR AL FUTBOL, LEVEL	2.60
04/06/2022	FIRST BOOK	19921200102990CH	6329	RED, WHITE AND WHOLE	5.60
04/06/2022	FLINN SCIENTIFIC INC	199211S7811111021	6399	ITEM# AB1072 PAN, DISSECT	166.50
04/06/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	171.05
04/06/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	10,542.45
04/06/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	59.76
04/06/2022	GLAZIER FOODS CORP	2402350004199000	6341	DRY MILK FOR VARIOUS SCHO	14.86
04/06/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,588.81
04/06/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	207.65
04/06/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,887.13
04/06/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PC	123.86
04/06/2022	GLOBAL VENDING GROUP INC	4812111210511000	6399	SHIPPING	595.00
04/06/2022	HOBART SERVICE	2402350010499000	6399	SHIPPING & HANDLING	16.00
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	1,022.15
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	17.68
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	20.25
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01 - LEASE FEES, WORKR	244.72
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	2.12
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	406.67
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	7.30
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69J2- RM 1048- BW COPIES	8.54
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	16.81
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	51.83
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	2.52
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	587.58
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33

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04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK BW	22.95
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	6.52
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.04
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	1.48
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	243.42
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	16.60
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	9.96
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	2.55
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	10.44
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XMZ02226 - BW	256.09
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	59.11
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMZ02336 BW COPIES	287.93
04/06/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K2 BW COPIES	14.95
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	76.92
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	199.24
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	6.21
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	8.51
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	31.37
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP BW	27.77
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER HP BW PRINTS WE58A	24.04
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE HP BW PRINTS	59.96
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	293.70
04/06/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	2.45
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	252.47
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
04/06/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	4.07
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T - CANON SPED/C&I	57.20
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	16199-2-GENERIC/UP AMS-5-	69.13
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - CLR PRINTS, FRONT	9.89
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D027 BW 1462	11.55
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	8.36
04/06/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	2.52
04/06/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	55.67
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	50.17
04/06/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	87.57
04/06/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J BW COPIE	10.59

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04/06/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J CLR COPI	0.96
04/06/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/B5L25A	320.23
04/06/2022	JW PEPPER AND SON INC	1992110R043110FA	6399	MUSIC/SUPPLIES	76.99
04/06/2022	KD TIMMONS INC	1992340092299062	6311	DIESEL ADDITIVE	315.00
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010224000	6399	ITEM # LM394 SPLASH! VOW	10.44
04/06/2022	LEARNING A-Z	1992110088123031	6396	ITEM# EXPAND, RAZPLUS.COM	228.00
04/06/2022	MAGAZINE SUBSCRIPTIONS PTP	461212LI10999000	6329	MAGAZINE SUBSCRIPTIONS AN	87.36
04/06/2022	JENNIFER G MARQUARDT	199236CS00191APS	6412	2/8 TAMU PARKING	12.00
04/06/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4002PUR ULTIMATE 8" SH	144.00
04/06/2022	MONOGRAMS & MORE	461236BW93491A03	6399	SETUP CHARGES - SCREEN PR	25.00
04/06/2022	ROBERT W MYATT	1992360000122038	6412	PARKREIM SANANTONIO	45.00
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9723010(P)	7.36
04/06/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 0158033078, BSRA-3	214.25
04/06/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 0158033728, BSRA-3	220.00
04/06/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	T-15 MODULE REPLACE	285.11
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#304040	19.99
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#307398	49.99
04/06/2022	REALLY GOOD STUFF INC	19921100101110SK	6399	ITEM#308198	24.99
04/06/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	SSL QUOTE NUMBER: Q-13274	34.74
04/06/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#24431633 PERK PAPER	33.49
04/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	LP544-PS CONGA BAG	640.00
04/06/2022	TK SALES	1992510092499064	6319	DIAL HAND SOAP	2,860.00
04/06/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	35.61
04/06/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	757.02
04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	NBS30-11.5 NEW BAL. MENS	62.00
04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	SHIPPING	35.00
04/06/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT04191AAA	6399	WR207-2 WILSON BURN 100 L	95.00
04/06/2022	CONSTRUCTIVE PLAYTHINGS/US TOY	199211S210435032	6399	SKU KWC-7646 FIVE IN ONE	999.99
04/06/2022	LARS DEUTZ	461236SP00199000	6216	JUDGING FOR CHURCHILL SPE	200.00
04/06/2022	APRIL C FALCO	199236UL00399C03	6412	MEAL MONEY FOR STUDENTS B	360.00
04/06/2022	GIDDINGS ISD	199236GR00191AAA	6412.FEE	ENTRY AMC GTRACK GIDDINGS	150.00
04/06/2022	HEINEMANN	199211LA202110CG	6329	ISBN 978-0-325-09905-7 CA	35.95
04/06/2022	HENRY SCHEIN INC	199236TN00191AAA	6399	1201488 GATORADE PROTEIN	34.00
04/06/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	20 WIPERS	430.42
04/06/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO HP PUMP, AIR BAGS AND	2,851.03
04/06/2022	MANSFIELD HIGH SCHOOL	199236BG00191AAA	6412.FEE	ENTRY AMC BG MANSFIELD 3/	550.00
04/06/2022	PEPSI BEVERAGES COMPANY	199236GR00191AAA	6412	GATORADE AND TEA FOR AMC	162.72

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04/06/2022	PITNEY BOWES SUPPLIES	1992110000111001	6399	#765-9 RED INK CARTRIDGE	212.78
04/06/2022	POSITIVE PROMOTIONS INC	4612230010799000	6399	ESTIMATED SHIPPING/HANDLI	66.33
04/06/2022	TASSP/TASC	8652000000300000	6999	REGISTRATION FEE FOR STUD	195.00
04/06/2022	AMAZON COM LLC	19921100105110RP	6399	FAUX FUR GUEST	22.99
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	300 PCS WATER BOTTLE STIC	11.89
04/06/2022	AMAZON COM LLC	19921100109110CV	6399	CAYDO 300 PIECES 1 INCH A	10.99
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	DO THE MATH! PUZZLES	11.18
04/06/2022	AMAZON COM LLC	19921100111113SC	6399	ELEVATE PREP TARGET MATH	18.99
04/06/2022	AMAZON COM LLC	19921100112111RB	6399	BIRTHDAY CROWNS FOR KIDS	10.54
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	AEGIS COMP MULTI LABELS R	23.81
04/06/2022	AMAZON COM LLC	19921100112112RB	6399	GLOGLOW REWARD STAMPS	12.16
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	3 DRAWER ORGANIZER CART B	84.42
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	NOVELINKS PHOTOS ORGANIZE	32.99
04/06/2022	AMAZON COM LLC	19921100112114RB	6399	XCIVI STG ORG CARRING CAS	8.16
04/06/2022	AMAZON COM LLC	1992110011211KRB	6399	TO ROOT, TO TOOT, TO PARA	7.99
04/06/2022	AMAZON COM LLC	19921100112230RB	6399	KERPLUNK CLASSIC KIDS GAM	12.94
04/06/2022	AMAZON COM LLC	199211PE04111041	6399	CHAMPION RHINO SKIN	-583.83
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	100 CHIPBOARD SHEETS 8 X	23.55
04/06/2022	AMAZON COM LLC	199211SC00111001	6399	ASTROBRIGHTS MEGA COLLECT	269.83
04/06/2022	AMAZON COM LLC	1992210081199021	6399	GENERAL OFFICE SUPPLIES	142.97
04/06/2022	AMAZON COM LLC	19923100112990RB	6399	TASTE YOUR WORDS CLARK, B	14.99
04/06/2022	AMAZON COM LLC	1992410074499044	6399	MAX 20FE FLAT CLINCH STAP	35.10
04/06/2022	AMAZON COM LLC	4612110010811000	6329	MERCY WATSON BOXED SETS	63.87
04/06/2022	AMAZON COM LLC	4612110010811000	6329	NATIONAL GEOGRAPHIC MEERK	14.82
04/06/2022	AMAZON COM LLC	4612110010811000	6329	NAVAJO CODE TALKERS	11.86
04/06/2022	AMAZON COM LLC	4612110010811000	6329	PAUL REVERE	7.90
04/06/2022	AMAZON COM LLC	4612110010811000	6329	RUMPELSTILSKIN	15.82
04/06/2022	AMAZON COM LLC	461211S110911000	6399	COSCO(R) TEACHERS STAMP K	15.50
04/06/2022	AMAZON COM LLC	461211S510211000	6399	UPINS 1000 PCS BLACK WIGG	6.99
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ALERATEC 3-TIER LCD   LED	59.58
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	ATNLEWHI WOMENS BUTTON DO	91.96
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' BASIC	55.96
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST GIRLS' ADJUS	155.88
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	FRUIT OF THE LOOM MEN'S D	39.70
04/06/2022	AMAZON COM LLC	461236DM20399000	6399	MYTRA FUSION LEATHER COUR	49.99
04/06/2022	AMAZON COM LLC	8652000000100000	6999	12 PIECES BLANK SATIN SAS	11.99
04/06/2022	APPLE INC	2112110010524000	6397	IPAD 10.2 WIFI 64GB	11,760.00

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04/06/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES	8.20
04/06/2022	ARBITERSPORTS LLC	1992520004291AAA	6299	SECURITY - 1	225.00
04/06/2022	ARMSTRONG REPAIR CENTER INC	2402350020299000	6341	LABOR TO REPAIR OVEN	250.00
04/06/2022	AVINEXT	461236GA04399000	6399	TRIPP LITE SUPER7B SURGE	22.00
04/06/2022	BARNES & NOBLE INC	4812114411111000	6329	NIGHT GARDEN	-13.59
04/06/2022	BARNES & NOBLE INC	4812114411111000	6329	NIGHT GARDENER	14.39
04/06/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30413-1026 LG LIQ GLOSS G	13.51
04/06/2022	BOATHOUSE ROW SPORTS	461236GC93491A03	6399	TKW052-WMNS ENDURANCE SHO	2,182.50
04/06/2022	BOATHOUSE ROW SPORTS	461236GC93491A03	6399	TKW203-WMNS RACERBACK TAN	2,182.50
04/06/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,580.26
04/06/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,010.01
04/06/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,324.51
04/06/2022	BSN SPORTS LLC	19921100110110GP	6399	SKUE: 1369530 - VOIT XB 2	87.99
04/06/2022	BSN SPORTS LLC	199236BH00191AAA	6399	BSN7249 PRESSBREAK 2044 B	190.00
04/06/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1040043 6' SPEED JUMP ROP	45.00
04/06/2022	BYRDSEED LLC	2892130081124000	6498	BYRDSEED.TV-DISTRICT LICE	4,000.00
04/06/2022	C C CREATIONS LTD	1992230004299042	6399	AMBETHY WEST & DANNY MORC	194.00
04/06/2022	DEMCO INC	19921200109990CV	6399	ITEM # W16202450 G;ASS RE	23.39
04/06/2022	DEMCO INC	461212LI04199000	6399	BAND DATER: 6-YEAR 2022 S	26.22
04/06/2022	DEMCO INC	461212LI04199000	6399	HAMILTON BUHL SMART TREK	25.56
04/06/2022	DEMCO INC	461212LI04199000	6399	MICROPRE STAMP PAD BLACK	6.93
04/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	TUN6FT EXCELLERATIONS® "S	168.23
04/06/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	CDRE CRAYOLA DOUGH RED	213.04
04/06/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	CDVI CRAYOLA DOUGH VIOLET	213.02
04/06/2022	ENTERPRISE RENT A CAR	19922100811990CA	6411	ONE DAY CAR RENTAL FOR E	56.00
04/06/2022	ENTERPRISE RENT A CAR	199236BG00191AAA	6412	RENTAL AMC BG MANSFIELD 3	305.66
04/06/2022	ENTERPRISE RENT A CAR	199236PW00391APS	6412	RENTAL CSHS PL BOYS-REG 3	178.00
04/06/2022	OMAR ESPITIA	1992230004299042	6411	M REIM DALLAS N2LEARN	218.27
04/06/2022	FIRST BOOK	19921200102990CH	6329	CRAFTILY EVER AFTER # 1:	3.00
04/06/2022	FIRST BOOK	19921200102990CH	6329	EL HADA DE LOS DIENTES, L	2.85
04/06/2022	FIRST BOOK	19921200102990CH	6329	UNSPEAKABLE: THE TULSA RA	7.65
04/06/2022	ALIFONZO W GARCIA JR	1992360000391AAA	6495	3/21 TRAINER LICENSE	160.00
04/06/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	91.74
04/06/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,733.72
04/06/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	3,149.11
04/06/2022	HOBART SERVICE	2402350010499000	6319	00-913135-00225 PROBE & F	402.78
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.24

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04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	5.41
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	4.23
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	0.02
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
04/06/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
04/06/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	14.60
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	55.91
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	2.86
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	44.18
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	13.34
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	126.15
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	6.51
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	72.78
04/06/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	1.43
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	1.55
04/06/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	2.26
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	22.72
04/06/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	9.83
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	2.38
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q BW	0.07
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL BW	0.03
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	20.38
04/06/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
04/06/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	185.60
04/06/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	69.13
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	441.80
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	33.14
04/06/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	3.25
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	375.35
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473	1.62
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	2.61
04/06/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	20.37
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - CLR	88.03
04/06/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XMZ02226 LEASE	218.40
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	130.40
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	275.81



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04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	13.46
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	6.75
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	8.15
04/06/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	32.34
04/06/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	9.03
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	2.72
04/06/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM CLR	130.88
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE HP BW PRINTS	16.38
04/06/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON IMAGE	335.37
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP BW COPIES ROOM 5	15.79
04/06/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	11.58
04/06/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	1,900.18
04/06/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6 - BW COPIES - AMCHS	24.24
04/06/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - BW PRINTS, LIBRAR	4.76
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	236XW HP/MAILROOM CLR	202.15
04/06/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	EQU13665 CO MAILROOM CAN	183.01
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.02
04/06/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - BW PRINTS, FRONT	3.21
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	HP SN#2JG02528 BW 4395	28.13
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T BW 427	5.59
04/06/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VCY06F CLR 915	50.87
04/06/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	14.01
04/06/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	3.10
04/06/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	28.86
04/06/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	31.45
04/06/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	23.42
04/06/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.71
04/06/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.30
04/06/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP COLOR LJ M553DN	4.64
04/06/2022	KARL KAPCHINSKI	199236SO00191APS	6411	M REIM CAMERON	67.16
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	EE751 COLLAGE FLOWERS	28.48
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052327710435000	6399	VR112 ANIMAL FINGER CRAYO	14.24
04/06/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI10224000	6399	ITEM # PP882 FIDGET POPP	94.95
04/06/2022	LEARNING A-Z	1992110088123031	6396	ITEM# RENEW, RAZ PLUS.COM	684.00
04/06/2022	MONOGRAMS & MORE	19922300201990OW	6399	229778CBN01, HOLLWAY 2297	35.88
04/06/2022	MONOGRAMS & MORE	199236BW00391AAA	6399	BG4104BLK L/S TEE - BLAC	121.50
04/06/2022	MONOGRAMS & MORE	461236BW93491A03	6399	ART CHARGES	20.00



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04/06/2022	MONOGRAMS & MORE	461236BW93491A03	6399	XT76WHTX TEK TEE - WHITE	19.00
04/06/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO BELT, WIPERS AND FUEL	51.26
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM #9726835(DB)	13.28
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM #9726835(L)	13.28
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM# 9726835(AV)	13.28
04/06/2022	NASCO/NASCO EDUCATION LLC	19921100101110SK	6399	ITEM#9726835(CC)	13.28
04/06/2022	SCHOLASTIC INC	1992110000123031	6399	ITEM# 022-3054, SCHOLASTI	44.90
04/06/2022	WEST MUSIC COMPANY INC	2112110010524000	6399	ITEM #826442 101 DALMATIO	130.00
04/08/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	43.50
04/08/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	179,275.49
04/08/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
04/08/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	110,831.04
04/08/2022	TCTA	1992	2159	DED:V109 TCTA DUES	14.51
04/08/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
04/08/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
04/08/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	7,359.84
04/08/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
04/08/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
04/08/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
04/08/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,534.00
04/08/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,255.01
04/08/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	JAN2022-AMCHS DS KEITH WI	-7,158.17
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	MAR2022-AMCHS DS KEITH WI	-7,151.63
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	FEB2022-CSHS DS SCOTT FOL	-5,814.09
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	FEB2022-DW SGT YARTER	-8,804.17
04/13/2022	BELL FENCE SUPPLY	1992510092699066	6319	FENCE PARTS	585.98
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	JAN2022-CSMS DS PATRANELL	7,128.61
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	MAR2022-AMCMS DS CONTRERA	7,042.06
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	FEB2022-WMS DS ACOSTA	7,209.11
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-MAR	271.55
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	MAR2022-CSMS DS PATRANELL	-7,122.07
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	MAR2022-DW SGT YARTER	-8,576.16
04/13/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	76.00
04/13/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	242.40
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	MAR2022-CSHS DS SCOTT FOL	5,586.11
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	FEB2022-CSMS DS PATRANELL	7,350.04

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04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	MAR2022-WMS DS ACOSTA	6,981.11
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-MAR	6,698.07
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-MAR	15.61
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-MAR	6,659.81
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-MAR	858.88
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-MAR	22.03
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-MAR	940.43
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-MAR	9,404.16
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-MAR	311.97
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-MAR	6.30
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-MAR	5,842.89
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-MAR	9,962.00
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-MAR	185.73
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-MAR	2,406.39
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-MAR	1,145.45
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-MAR	528.84
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	002 RITCH 3/29	52.67
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 HARLIN 4/3	26.37
04/13/2022	FITNESS FINDERS	19921100108110FR	6399	117-192 FROSTY TOES	79.49
04/13/2022	FITNESS FINDERS	19921100108110FR	6399	SHIPPING	13.20
04/13/2022	HOBBY LOBBY STORES INC	461236DM00399000	6399	CC28 CSHS THEATER	141.20
04/13/2022	HOSA TA	1992360000322038	6412	2022 TEXAS HOSA STATE LEA	770.00
04/13/2022	JASON'S DELI	4612230020199000	6499	SLICE OF AMERICAN CHEESE-	0.50
04/13/2022	LEGACY ACE HARDWARE	1992510092599065	6319	NUTS AND BOLTS	7.75
04/13/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	EGR COOLER FOR 106 PLUS C	1,691.84
04/13/2022	LONGHORN BUS SALES LLC	1992340092299062	6248	REPAIR OF 179 AT HOUSTON	1,752.37
04/13/2022	MASTERTURF PRODUCTS AND SERVICE INC	1992510092699066	6319	MASTER SEAL	2,400.00
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	CRESTWARE RUBBER SPATULA	9.95
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	FOLD'EMS ORIGAMI PAPER I	133.45
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR VARIOUS SCHO	52.51
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR VARIOUS SCHO	48.38
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR VARIOUS SCHO	49.56
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.87
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.65
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.93
04/13/2022	RECORDS CONSULTANTS INC	1992410074599063	6299	BOXES OF RECORDS TO BE DE	2,555.00
04/13/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	FREIGHT	27.33

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04/13/2022	SIGN CHAMP INC	461236CT93491A01	6399	DECALS 3MIJ35C, 3M8519_LU	20.00
04/13/2022	TASBO	1992410074499044	6411	CHRIS NEELY 2022 BUSINES	225.00
04/13/2022	VATAT	1992130000122038	6411	EBLACKSMITHING IN THE SHO	50.00
04/13/2022	VATAT	1992130000322038	6411	2022 ATAT PROFESSIONAL DE	300.00
04/13/2022	WEX BANK	1992110000122038	6412	1007 MYATT 4/1	27.20
04/13/2022	WEX BANK	1992360000122038	6412	1010 JONES 3/24	70.51
04/13/2022	WEX BANK	1992360000122038	6412	1014 CASTO 3/5	68.91
04/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	SET UP FEE	99.00
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	JAN2022-DW SGT YARTER	8,582.66
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-MAR	42.11
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-MAR	16.59
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-MAR	185.87
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-MAR	7,542.17
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-MAR	30.37
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-MAR	23.20
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-MAR	10.12
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-MAR	62.65
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-MAR	182.75
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-MAR	315.99
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-MAR	258.44
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-MAR	179.49
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-MAR	836.93
04/13/2022	ECOLAB FOOD SAFETY SPECIALTIES INC	1992110000322038	6399	SANI WASH N WALK 2.5 GL -	79.05
04/13/2022	FITNESS FINDERS	19921100110110GP	6399	ITEM # 116-1002 - 6" SILV	13.00
04/13/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	SHOP SUPPLIES	59.97
04/13/2022	HOBBY LOBBY STORES INC	19921100109110CV	6399	CC20 CV-HDST	4.49
04/13/2022	HOBBY LOBBY STORES INC	2402350020199000	6399	DECORATION FOR VARIOU SCH	100.00
04/13/2022	HOBBY LOBBY STORES INC	1992110000122038	6399	CC37 AMCHS CULINARY	180.11
04/13/2022	HOSA TA	1992360000122038	6412	HOSA STATE REGISTRATION -	70.00
04/13/2022	HOUGHTON MIFFLIN HARCOURT	2112110010424000	6399	PRODUCT CODE:1615123 BLEN	106.64
04/13/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	289.13
04/13/2022	JASON'S DELI	199213EH00399003	6499	4.8.22 DEPARTMENT LUNCH C	245.29
04/13/2022	JASON'S DELI	1992210081199021	6411	MEALS FOR MEETINGS	42.56
04/13/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	39.43
04/13/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	341.78
04/13/2022	MOORE SUPPLY COMPANY	1992510092599065	6319	CUSTODIAL SUPPLIES	190.75
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	ELMERS WASHABLE SCHOOL GL	65.55

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04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	HIGHMARK PLASTIC CUPS 16	23.99
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0798178 SOLO TREATED	166.50
04/13/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	SPEED ICON YOUTH S-PAD RI	82.50
04/13/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	AWAY (WHITE) TACKLE TWILL	4,603.50
04/13/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	HOME (ROYAL BLUE) TACKLE	4,603.50
04/13/2022	SIX FLAGS FIESTA TEXAS	461236SC00199000	6412	SIX FLAGS TICKETS FOR AMC	6,970.00
04/13/2022	TASBO	1992410074599063	6495	JENNIFER HAIRELL DUES	135.00
04/13/2022	WEX BANK	199236BR00191AAA	6412	1002 BOYSTRACK 3/10	38.38
04/13/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 3/8	51.70
04/13/2022	WEX BANK	199236PW00191APS	6412	1002 POWERLIFTNG 3/31	18.40
04/13/2022	WEX BANK	199236SP00199C01	6412	DISCOUNT	-14.68
04/13/2022	WEX BANK	461236SP00199000	6412	1013 ALFORD 3/10	47.71
04/13/2022	WEX BANK	461236UL00199000	6412	1013 ALFORD 3/26	43.45
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	CONSERVATION SUCCESS STOR	155.70
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	JOW BIDEN: 46 US PRESIDEN	25.95
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	KAMALA HARRIS: FIRST FEMA	25.95
04/13/2022	ABDO PUBLISHING COMPANY	1992120004299042	6329	THE 9/11 TERRORIST ATTACK	21.95
04/13/2022	ALPHAGRAPHICS BCS INC	1992410074499044	6399	BC BUSINESS SERVICES - CH	57.00
04/13/2022	AMAZON COM LLC	1992110000131033	6397	FLASH FURNITURE 5 PACK HE	460.90
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	CARSON DELLOSA TRADITIONA	7.46
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	LARGE ROUND LAUNDRY HAMPE	27.98
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	LASER PRINTER BLANK PERFO	72.38
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	JAN2022-CVHS DS LYDAY	-7,023.21
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	JAN2022-AMCMS DS CONTRERA	-7,048.56
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	MAR2022-CVHS DS LYDAY	7,016.68
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-MAR	6,517.23
04/13/2022	C&J BARBEQUE MARKET INC	461236GH93491A01	6499	AMCHS GH BANQUET	837.50
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-MAR	3,849.21
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-MAR	4,603.53
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-MAR	594.60
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-MAR	2,949.91
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-MAR	41.89
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-MAR	318.83
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-MAR	8.66
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-MAR	227.26
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-MAR	1,336.65
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-MAR	274.94

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04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-MAR	5,593.63
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-MAR	167.06
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-MAR	31.30
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-MAR	36.65
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	LINED STICKY NOTES 4X6 IN	8.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	NUTRIBOX [40 VALUE PACK]	22.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATING	13.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	SPIKY SENSORY FINGER RING	13.78
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	SUNEE PLASTIC MESH ZIPPER	14.85
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	25 PIECE DICE	8.79
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	50 PIECES CARTOON STICKER	19.96
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BRIGHT WHITE CONSTRUCTION	7.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	COLOR SPOTS	16.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	GREEN PLASTIC FOLDER	19.79
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	READING AND SPELLING TOY	14.98
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	ASTROBRIGHTS MEGA COLLECT	17.49
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	IRIS USA 6 QUART PLASTIC	45.99
04/13/2022	AMAZON COM LLC	19921100110110GP	6399	UNIZEX ADULT KNIT BEANIE	7.93
04/13/2022	AMAZON COM LLC	199211AR202110FA	6399	5 SHEETS - COE 96 BLUE FU	27.87
04/13/2022	AMAZON COM LLC	199211DM042110FA	6399	MEHRON MAKEUP SPIRIT GUM	23.90
04/13/2022	AMAZON COM LLC	199211DM202110FA	6399	3M TAPE DISPENSER REPLACE	12.20
04/13/2022	AMAZON COM LLC	199211MT202110CG	6499	ASSORTED CLASSIC CANDY -	59.97
04/13/2022	AMAZON COM LLC	199211SC202110CG	6499	A GREAT SURPRISE SOUR PAR	23.99
04/13/2022	AMAZON COM LLC	1992330000399003	6399	RISEN COHESIVE BANDAGE 2"	10.50
04/13/2022	AMAZON COM LLC	19923300104990SV	6399	EYE WASH STATION, EMERGEN	54.99
04/13/2022	AMAZON COM LLC	1992410074399043	6399	HAPPY TREE DESTINY METAL	46.36
04/13/2022	AMAZON COM LLC	4612110010811000	6399	BUTTERFLY KITS	169.95
04/13/2022	AMAZON COM LLC	4612110011011000	6399	CAUTION TAPE - 1000 FEET	17.60
04/13/2022	AMAZON COM LLC	4612120010499000	6329	ONCE UPON A CAMEL	64.95
04/13/2022	AMAZON COM LLC	4612360000499000	6399	14 PIECE MASQUERADE MASKS	16.99
04/13/2022	AMAZON COM LLC	461236DM20399000	6399	PREMIUM WOMEN'S STRETCH P	21.95
04/13/2022	AMAZON COM LLC	7142610089599000	6399	ADXCO 12 PACK 4 INCH PLAS	13.99
04/13/2022	APPLE INC	1992530072699TTK	6397	MACBOOK PRO 512GB	2,272.00
04/13/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
04/13/2022	CERTIPOINT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1104541 LEARN	2,250.00
04/13/2022	CERTIPOINT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1105156 INTUI	1,133.00
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP8829 - GLASS DISPOSAL	99.00

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04/13/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	P0101 PHENOL RED SOLN 500	33.09
04/13/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200104990SV	6399	ESTIMATED SHIPPING/HANDLI	3.71
04/13/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	10,734.54
04/13/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	87.60
04/13/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,449.21
04/13/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,048.83
04/13/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SC	190.43
04/13/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,045.20
04/13/2022	JAMES HARLIN	1992360000322038	6412	F REIM KERRVILLE FFA	31.61
04/13/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID A7JA2 HP/HP LA	6.56
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	1.31
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	2.66
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	MAR2022-CSHS DS SCOTT FOL	-5,586.11
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	FEB2022-CVHS DS LYDAY	-7,244.67
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	FEB2022-CSMS DS PATRANELL	-7,350.04
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	MAR2022-WMS DS ACOSTA	-6,981.11
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	JAN2022-DW SGT YARTER	-8,582.66
04/13/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	26.19
04/13/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
04/13/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
04/13/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	21.07
04/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	1892 CDR FAN MOTOR 1/2 HP	424.52
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	MAR2022-CSMS DS PATRANELL	7,122.07
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	MAR2022-DW SGT YARTER	8,576.16
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-MAR	4,594.96
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-MAR	119.05
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-MAR	14.72
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	FEB2022-AMCHS DS KEITH WI	-7,379.61
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	FEB2022-AMCMS DS CONTRERA	-7,270.05
04/13/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	11.63
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	JAN2022-CSHS DS SCOTT FOL	5,592.65
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	JAN2022-WMS DS ACOSTA	6,987.63
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-MAR	142.11
04/13/2022	C&J BARBEQUE MARKET INC	1992210081199021	6499	CATERING FOR C&I	455.99
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-MAR	36.65
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-MAR	1,166.58
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-MAR	1,421.02



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04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-MAR	1.88
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-MAR	1,267.47
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-MAR	19.07
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-MAR	351.11
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-MAR	23.20
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-MAR	1,165.14
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-MAR	193.62
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-MAR	242.01
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-MAR	316.93
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-MAR	7,573.04
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-MAR	152.36
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-MAR	34.87
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	AMY CONEY BARRETT: SUPREM	25.95
04/13/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP SUPPLIES	214.88
04/13/2022	AMAZON COM LLC	1992110000131033	6399	LEGO CLASSIC LARGE CREATI	43.49
04/13/2022	AMAZON COM LLC	1992110000322038	6399	LINKYO ELECTRIC PENCIL SH	24.99
04/13/2022	AMAZON COM LLC	1992110000322038	6399	MR. PEN METAL PENCIL SHAR	5.99
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-MAR	98.22
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-MAR	38.80
04/13/2022	DOUBLEDAVES PIZZAWORKS	461236B104391000	6499	COACH APPRECIATION	60.50
04/13/2022	DOUBLEDAVES PIZZAWORKS	4612230011199000	6499	150 PIZZA ROLLS FOR STAFF	215.50
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	005 CLINKSCALES 3/29	63.17
04/13/2022	HALL PASS	461211ID00111000	6399	HALL PASS QUICK PASS RFID	100.00
04/13/2022	HOBBY LOBBY STORES INC	19921100105110RP	6399	CC21 RP MUSICAL SUPP	88.79
04/13/2022	HOBBY LOBBY STORES INC	1992110000322038	6399	CC24 CTE/CSHS SUPPIES	121.19
04/13/2022	HOBBY LOBBY STORES INC	461211AR00111000	6399	CC27 AMCHS SUPPLIES	79.99
04/13/2022	HOBBY LOBBY STORES INC	2402350010599000	6399	DECORATION FOR VARIOU SCH	215.30
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	JUMBO SIDEWALK CHALK ITE	26.68
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	KARAT ALUMINUM POP-UP FOI	108.99
04/13/2022	O'REILLY AUTOMOTIVE STORES INC	1992510092599065	6319	TPMS SENSOR	48.70
04/13/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR VARIOUS SCHO	16.52
04/13/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR VARIOUS SCHO	17.70
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.84
04/13/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	SF THREADED VALVE RETAINE	27.50
04/13/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	HOME (WHITE) TACKLE TWILL	4,603.50
04/13/2022	SAMS LIMOUSINE AND TRANSP INC	1992360000122038	6412	MOTOR COACH - AMCHS SKILL	6,000.00
04/13/2022	SERVPRO OF BRAZOS VALLEY	1992510092599065	6249	DEEP CLEAN HEAD START POR	2,298.95



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04/13/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	300.00
04/13/2022	WEX BANK	1992360000122038	6412	1014 GRAEBNER 4/1	42.05
04/13/2022	WEX BANK	1992360000122038	6412	1014 GRAEBNER 4/3	54.18
04/13/2022	WEX BANK	1992360000322038	6412	1011 MUNOZ 4/3	23.89
04/13/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 3/30	97.30
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	3.72
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	4.79
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF	347.24
04/13/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER BASE CHARGE	69.13
04/13/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	274.60
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	JJ532 FINDAND WRITE ALPHA	18.99
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	LC198 GIANT MAGNETIC GRAP	28.49
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	LL187 MAGNETIC WRITE & WI	14.24
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	LL929 PHONICS CENTER	37.99
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-MAR	614.70
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-MAR	20.17
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-MAR	170.76
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-MAR	0.56
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-MAR	5,039.45
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-MAR	314.07
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-MAR	34.00
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-MAR	35.90
04/13/2022	DRAMATIC PUBLISHING COMPANY	461236DM04199000	6399	ROYALTY FEES * THE SURPRI	40.00
04/13/2022	ECOLAB FOOD SAFETY SPECIALTIES INC	1992110000322038	6399	OASIS 146 MULTIQUAT 4-1GL	339.51
04/13/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	1,282.83
04/13/2022	EXXON/MOBIL BUSINESS CARD	199236PW00391APS	6412	009 LOCKLEAR 3/26	66.88
04/13/2022	MARY KATHY FISHER	1992360000122038	6412	MEALS FOR BPA NATIONAL CO	672.00
04/13/2022	FITNESS FINDERS	19921100108110FR	6399	117-183 TROPICAL TOES	25.95
04/13/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	2 ICP SENSORS	494.80
04/13/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KKK SUPPLIES	179.14
04/13/2022	HOBBY LOBBY STORES INC	1992110000322038	6399	CC25 INTERIOR DESIGN	38.64
04/13/2022	HOUGHTON MIFFLIN HARCOURT	2112110010424000	6399	PRODUCT CODE:1615124 BEND	112.00
04/13/2022	HUGHES SUPPLY INC	1992510092599065	6319	O RINGS	24.26
04/13/2022	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING SUPPLIES	29.98
04/13/2022	PEPSI BEVERAGES COMPANY	199236BR00191AAA	6412	WATER,GATORADE, PEPSI FOR	220.99
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR VARIOUS SCHO	35.40
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR VARIOUS SCHO	45.43

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04/13/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR VARIOUS SCHO	41.30
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.58
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.97
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.85
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.23
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.46
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.63
04/13/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	SPEED ICON YOUTH S-PAD LE	82.50
04/13/2022	SIGN CHAMP INC	461236CT93491A01	6399	DELIVERY	50.00
04/13/2022	SIX FLAGS FIESTA TEXAS	461236SC00199000	6412	EXTRA TICKETS FOR AMCHS S	425.00
04/13/2022	STEPHEN F AUSTIN MIDDLE SCHOOL	199236CT04291AAA	6412.FEE	ENTRY AMCMS TENNIS STEPHE	140.00
04/13/2022	STEPHEN F AUSTIN MIDDLE SCHOOL	199236CT04391AAA	6412.FEE	ENTRY WMS TENNIS 4/30/22	140.00
04/13/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	300.00
04/13/2022	VIRKIM DISTRIBUTING INC	1992510092599065	6319	CHEMICALS	525.00
04/13/2022	WEX BANK	1992360000322038	6412	1006 MUNOZ 4/3	212.59
04/13/2022	WEX BANK	1992360000322038	6412	1011 CLINKSCALES 3/4	30.90
04/13/2022	WEX BANK	199236GG00191AAA	6412	1001 KORCZYNSKI 3/23	30.48
04/13/2022	WEX BANK	199236UL00399C03	6412	1008 FALCO 3/26	25.76
04/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	SHIPPING	22.24
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-MAR	322.11
04/13/2022	DOUBLEDAVES PIZZAWORKS	461236OR04399000	6499	FOOD FOR ORCHESTRA LOCK-I	209.50
04/13/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	MARKING PAINT	167.28
04/13/2022	FITNESS FINDERS	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	11.00
04/13/2022	GBC NORTH AMERICAN DIRECT SALES	19921100111110SC	6397	1710740B GBC ULTIMA 65 EZ	2,050.94
04/13/2022	HALL PASS	461211ID00111000	6399	ESTIMATED SHIPPING/HANDLI	22.00
04/13/2022	HALL PASS	461211ID00111000	6399	HALL PASS 1000 ID SCANNER	800.00
04/13/2022	HALL PASS	461211ID00111000	6399	HALL PASS CLE300 PRINTER	275.00
04/13/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	DRIVER SEAT BELT FOR 190	730.65
04/13/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	AIR BAGS FOR 178	543.10
04/13/2022	HOBBY LOBBY STORES INC	199211BD003110FA	6399	CC#16 CSHS BAND SUPPL	283.19
04/13/2022	HOBBY LOBBY STORES INC	19921100105110RP	6399	CC38 RP 2ND GR PROGRA	349.70
04/13/2022	HOUGHTON MIFFLIN HARCOURT	2112110010424000	6399	PRODUCT CODE:1614182 BLEN	106.64
04/13/2022	JASON'S DELI	19921300043990WB	6499	CATERING - STAFF	30.55
04/13/2022	MAGNOLIA ISD ATHLETIC DEPT	199236SO00391APS	6268	GIRLS SOCCER PLAYOFF @ MA	881.50
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0798178 SOLO TREATED	153.18
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR VARIOUS SCHO	37.17
04/13/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR VARIOUS SCHO	68.44

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04/13/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.41
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.40
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.49
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.66
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.41
04/13/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	FREIGHT	332.20
04/13/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	HOME (BLACK) TACKLE TWILL	4,603.50
04/13/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	FREIGHT	332.20
04/13/2022	SAMS LIMOUSINE AND TRANSP INC	1992360000322038	6412	MOTOR COACH 2/10/22 5:30A	7,800.00
04/13/2022	TEXAS LETTER JACKETS	1992310000399003	6497	ACADEMICS LAMP LOOSE PATC	450.00
04/13/2022	TEXAS LETTER JACKETS	1992310000399003	6497	ACADEMICS LETTER JACKETS	600.00
04/13/2022	WEX BANK	19922100811990CA	6411	1007 EAKS 3/23	46.30
04/13/2022	WEX BANK	1992360000322038	6412	1004 GETZ 3/30	39.31
04/13/2022	WEX BANK	1992360000322038	6412	1006 CLINKSCALES 3/4	42.77
04/13/2022	WEX BANK	199236CY00391AAA	6412	1012 VIZQUERRA 3/31	33.99
04/13/2022	WEX BANK	199236UL00399C03	6412	1008 FALCO 3/25	43.47
04/13/2022	AMAZON COM LLC	1992110000411004	6399	DOUBLE SIDED TAPE HEAVY D	25.98
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	6 PACK DRY ERASE POCKETS	15.24
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	LARGE EYE FINGER PUPPETS	7.24
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	MR. PEN- WHITE BOARD ERAS	8.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	APRON	19.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	CHIME TRIO	16.59
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	CORRECTION TAPE	18.50
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	INDEX CARDS	11.68
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	LIGHT COVERS	47.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PENCIL SHARPENER	27.49
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PLAYDOH PACK OF 36	24.56
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PURPLE CONSTRUCTION PAPER	3.79
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	2 PACK 360 DEGREE AUTOMAT	31.73
04/13/2022	AMAZON COM LLC	19921100107114PC	6399	CLEARSPACE PLASTIC STORAG	39.99
04/13/2022	AMAZON COM LLC	199211DM042110FA	6399	100 TWISTING BALLOONS WIT	11.99
04/13/2022	AMAZON COM LLC	199211SS202110CG	6399	CRAYOLA FINE LINE MARKERS	95.80
04/13/2022	AMAZON COM LLC	19921200112990RB	6399	SCOTCH HEAVY DUTY PKG TAP	12.99
04/13/2022	AMAZON COM LLC	1992310000399003	6399	200 CLEAR TREAT BAGS 6X9	11.98
04/13/2022	AMAZON COM LLC	1992330000399003	6399	12 PIECES HAIR COMBS SET	5.98
04/13/2022	AMAZON COM LLC	1992330000399003	6399	BRACH'S STAR BRITES PEPPE	13.92
04/13/2022	AMAZON COM LLC	19923300104990SV	6399	BOBS SWEET STRIPES SOFT P	11.99

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04/13/2022	AMAZON COM LLC	1992360000391AAA	6399	ADIDAS GAME MODE QUARTER	80.00
04/13/2022	AMAZON COM LLC	4612110011011000	6399	STAINLESS PLATE FINISH WA	11.50
04/13/2022	AMAZON COM LLC	461231S200399000	6399	ASTROBRIGHTS, WAU22881, C	19.99
04/13/2022	AMAZON COM LLC	461231S200399000	6399	PENTEL GEL INK PEN, PEARL	26.37
04/13/2022	AMAZON COM LLC	461231S200399000	6399	WAUSAU ASTROBRIGHTS CARDS	14.00
04/13/2022	AMERICAN OVERHEAD DOOR CO	1992510092599065	6247	SERVICE CALL FOR DOOR REP	399.00
04/13/2022	APPLE INC	1992530072699TTK	6396	3 YR APPLE CARE FOR MACBO	279.00
04/13/2022	AVINEXT	199221S481199021	6397	HP Z2 G5 WORKSTATION	1,579.00
04/13/2022	AVINEXT	1992410081499025	6397	3 YR WARRANTY/1 ADP CLAIM	69.84
04/13/2022	AVINEXT	1992530072699TTK	6299	QSC SLQUD-110-P Q-SYS COR	163.40
04/13/2022	BLACK ROCK TECHNOLOGY GROUP	199211SC202110CG	6399	AVID AE-36 HEADPHONES	199.00
04/13/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#30446-1001 - POTTERS CHO	83.79
04/13/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	981.44
04/13/2022	CERTIPORT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1104539 LEARN	1,575.00
04/13/2022	ED PHILLIPS PLUMBING	69128100104991D3	6629	SWV ELEM.- INVESTIGATIVE	15,347.96
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	12VC049 L/S JERSEY W/ LOG	180.00
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM2609 SIDELINE POLO - WH	306.00
04/13/2022	JORDYN ANN GETZ	1992360000322038	6412	F REIM HOTX WACO	14.77
04/13/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,524.44
04/13/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	220.83
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	16OZ CUT END WET MOPS	1,341.60
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	HDQL DISINFECTANT	1,761.60
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SCRUB STICKS	160.20
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	WAX PAPER BAGS 5614	144.00
04/13/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER EQUI796	60.97
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	128.98
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	2.46
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	161990-2	69.13
04/13/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY FEB 22 EHS/BBPC	55.05
04/13/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
04/13/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#AFLNIT101L1 LARGE NI	3,100.00
04/13/2022	LOWES HOME CENTERS INC	1992340092299062	6319	CHAIN, HOOKS AND RUBBER M	69.34
04/13/2022	LOWES HOME CENTERS INC	1992340092299062	6319	DIRT FOR RUT AND THREAD/B	122.13
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	FLAGPOLE ROPE	22.76
04/13/2022	LOWES HOME CENTERS INC	2402350000199000	6342	MOPS	277.26
04/13/2022	LOWES HOME CENTERS INC	4612110000111000	6399	SUPPLIES FOR CAMPUS BEAUT	961.52
04/13/2022	MCCI LLC	1992530072699TTK	6398	VMCCI SLA FOR LASERFICHE	3,420.00

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04/13/2022	RICHARD MEZA	7142610089599000	6411	M REIM DALLAS ELEYO	219.96
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	JAN2022-CSMS DS PATRANELL	-7,128.61
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	MAR2022-AMCMS DS CONTRERA	-7,042.06
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	FEB2022-WMS DS ACOSTA	-7,209.11
04/13/2022	AG SOLAR GUARD INC	1992510092599065	6319	TINT FOR T-25	200.00
04/13/2022	AGGIELAND-PARKS	4612115510211000	6412	SOUVENIR BAG LETTUCE	119.70
04/13/2022	AMBROSIA WATER LLC	4612230010599000	6499	RO SYSTEM SERVICE--RPO	96.00
04/13/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	340.00
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	JAN2022-AMCHS DS KEITH WI	7,158.17
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	MAR2022-AMCHS DS KEITH WI	7,151.63
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	FEB2022-CSHS DS SCOTT FOL	5,814.09
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	FEB2022-DW SGT YARTER	8,804.17
04/13/2022	CHENIKA BROOKS	1992360000322038	6412	MEALS FOR BPA NATIONAL CO	210.00
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-MAR	152.96
04/13/2022	CANEY CREEK HIGH SCHOOL/CONROE ISD	199236UL00199C01	6412		40.00
04/13/2022	CINEMARK USA INC (COLLEGE STATION)	4612110011111000	6412	MOVIE ADMISSION FOR 4TH G	693.50
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-MAR	1,316.44
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-MAR	14.72
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-MAR	530.48
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-MAR	122.89
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-MAR	246.86
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-MAR	1,184.62
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-MAR	15,359.93
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-MAR	529.93
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-MAR	270.90
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-MAR	184.75
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-MAR	7.34
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-MAR	46.40
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-MAR	12.35
04/13/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	217.95
04/13/2022	LOWES HOME CENTERS INC	1992510092699066	6319	ROPE	180.00
04/13/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200104990SV	6329	MAGAZINE PUBLICATIONS REN	272.39
04/13/2022	JUSTIN MALOTT	1992360000122038	6412	F REIM WACO HOTX	25.52
04/13/2022	ZACHERY MARLOW	199236BB00391AAA	6411	M REIM BRENHAM SCOUT	46.92
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE ADMINISTRATION	5,568.75
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE FORMS P	2,025.00
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE PARTICIPANT US	5,225.00

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04/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	NF0A529QVINW LADIES INSUL	130.08
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104MAR L/S TEE - MARO	74.00
04/13/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	JERSEY BLACK W/ WHITE NUM	16.00
04/13/2022	MONOGRAMS & MORE	199236CK00391AAA	6399	JERSEY WHITE	8.00
04/13/2022	MONOGRAMS & MORE	4612130010799000	6499	SHIRT ORDER	988.00
04/13/2022	MONOGRAMS & MORE	461236BL00399000	6399	ART CHARGES	20.00
04/13/2022	MONOGRAMS & MORE	461236BW93491A03	6399	ART CHARGES	20.00
04/13/2022	MONOGRAMS & MORE	461236BW93491A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/13/2022	MONOGRAMS & MORE	461236GC93491A03	6399	B3501CHBLT L/S TEE - CHAR	1,266.00
04/13/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM WALLER SCOUT	61.66
04/13/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39358 RED BINS	92.00
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 32037	39.58
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1530187 SHARPIE FI	77.94
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 2013715 SHARPIE PE	30.35
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 245778 CRAYOLA HEX	24.54
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 079486 PAPER MATE	33.14
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233310 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233580 PRISMACOLOR	1.29
04/13/2022	SOFTWARE ONE INC	19924100709990EF	6399	CREATIVE CLOUD ALL APPS A	1,129.05
04/13/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT BUILDING RE	182.85
04/13/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	302.35
04/13/2022	TIFFANY THORNE	1992110000122038	6411	M REIM MARCH 2022	62.13
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM# UNV72500 FILE POCKE	391.25
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV84622 THERMAL LAM	642.50
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54781 ORANGE POSTER BO	9.70
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-MAR	1,139.07
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-MAR	40,072.44
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-MAR	859.57
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-MAR	784.40
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-MAR	5,610.60
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-MAR	1,060.96
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-MAR	29.44
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-MAR	16.36
04/13/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	199211SS202110CG	6329	9781426334795	640.05
04/13/2022	DIESELPRO OF TEXAS/POWERSOURCE GROU	1992340092299062	6319	4 BOTTLES OF EGR CLEANER	519.80
04/13/2022	ELLIOTT ELECTRIC SUPPLY INC	2402350010899000	6319	12-FEMALE DISCONNECT	52.02
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	002 RITCH 3/30	42.42

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04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	005 CLINKSCALES 3/30	46.09
04/13/2022	EXXON/MOBIL BUSINESS CARD	199236PW00391APS	6412	009 LOCKLEAR 3/25	73.30
04/13/2022	FITNESS FINDERS	19921100108110FR	6399	117-143 TWIRL TOES	25.95
04/13/2022	GBC NORTH AMERICAN DIRECT SALES	19921100111110SC	6397	ESTIMATED SHIPPING/HANDLI	240.00
04/13/2022	GOPHER SPORT	19921100101110SK	6399	ITEM#GJ58-623	199.00
04/13/2022	GOPHER SPORT	19921100101110SK	6399	SHIPPING	23.89
04/13/2022	JASON'S DELI	1992110000111001	6499		155.00
04/13/2022	JASON'S DELI	4612230020199000	6499	CROISSANT SANDWHICH BOX-A	14.50
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#473705 INTEGRA PEN S	58.75
04/13/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR VARIOUS SCHO	34.83
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.23
04/13/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	336.86
04/13/2022	WEX BANK	1992360000122038	6412	1015 WILLIAMS 3/24	47.06
04/13/2022	WEX BANK	199236BD00399CFA	6411	1007 DIXON 3/27	75.42
04/13/2022	WEX BANK	199236UL00199C01	6412	1013 ALFORD 3/19	46.11
04/13/2022	AMAZON COM LLC	1992110000322038	6399	22AWG SLICONE HOOK UP WIR	33.90
04/13/2022	AMAZON COM LLC	1992110000322038	6399	BROTHER GENUINE PTOUCH M2	7.52
04/13/2022	AMAZON COM LLC	1992110000322038	6399	CRAYOLA CONSTRUCTION PAPE	17.08
04/13/2022	AMAZON COM LLC	1992110000322038	6399	CRAYOLA FINE LINE MARKERS	46.97
04/13/2022	AMAZON COM LLC	1992110000411004	6399	UNIVERSAL WALL MOUNT SIGN	92.32
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	BUILDING BRICKS 1000 PIEC	21.79
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	DOUBLE SIDED DRY ERASE BO	39.49
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	JARLINK VINYL TRANSFER PA	16.59
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATOR,	21.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	SIMPLE DESIGNS HOME LT200	11.37
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	ZZTX 6 PCS PROFESSIONAL M	9.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BLACK WASHABLE MARKERS	13.58
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104BLK L/S TEE - BLK	50.00
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104GRP L/S TEE - GRAPH	22.00
04/13/2022	MONOGRAMS & MORE	199236BH04191AAA	6399	ADFY0378 ADIDAS ULTRABOOS	544.00
04/13/2022	MONOGRAMS & MORE	461236BW93491A03	6399	BG4905BHT L/S HOOD TEE -	676.00
04/13/2022	PITSCO EDUCATION LLC	4612110010811000	6399	43223 JUMBO BLUE BINS	58.50
04/13/2022	ERNEST W REED	199236GH00391APS	6411	MREIMSANANTONIGHSTATE	202.41
04/13/2022	JERRON REESE	199236BH00391APS	6411	PARKREIMALAMODOME	30.00
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 32036, PER QUOTE	32.44
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 43375	9.39
04/13/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	18275 STERILE ISOTONIC BU	8.88



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04/13/2022	SCHOOL SPECIALTY LLC	19921100101111SK	6399	ITEM#333800	54.84
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM #: 206312 SAX SULPHI	41.59
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233289 PRISMACOLOR	1.29
04/13/2022	SPRINT CORPORATION	1992510092599065	6299	RPO GROUNDS VEHICLE GPS	380.00
04/13/2022	TIMECLOCK PLUS LLC	20521300862340EH	6397	HARDWARE SUPPORT & MAINTE	155.19
04/13/2022	TK SALES	1992510092499064	6397	SCRUBBER BATTERIES	2,388.00
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54651 BLUE POSTER BOAR	17.02
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	BUIDUNG BY DESIGN SET 1	183.60
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	CLASSIC ROCK BANDS	155.70
04/13/2022	AMAZON COM LLC	1992110000322038	6399	FIMAX COMPATIBLE LABEL TA	10.29
04/13/2022	AMAZON COM LLC	1992110000322038	6399	PACON FOAM BOARD, 22X28",	43.90
04/13/2022	AMAZON COM LLC	1992110004222038	6399	BULK CLASSROOM HEADPHONES	399.96
04/13/2022	AMAZON COM LLC	19921100101113SK	6399	NUCIFER 80 PCS ANIMAL ERA	14.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH OFFICE NO-JAM BO	37.52
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	OFFICE ESSENTIALS 11677 T	8.86
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE CLIPBOARDS	14.95
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	MELISSA DOUG PUZZLE	8.83
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	SUM SWAMP GAME	19.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	8 COLORS 3 LEGGED RACE BA	38.85
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	ROUND COLOR CODING LABELS	6.99
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	BOSTITCH PERSONAL ELECTRI	29.04
04/13/2022	AMAZON COM LLC	19921100107114PC	6399	24 POCKETS OVER THE DOOR	29.91
04/13/2022	AMAZON COM LLC	19921100107114PC	6399	UTOPIA HOME SET OF 8 PANT	24.94
04/13/2022	AMAZON COM LLC	19921100110110GP	6399	BLUE SUMMIT SUPPLIES MULT	29.97
04/13/2022	AMAZON COM LLC	199211SE00311003	6399	BOOTAA 29" LARGE DART BOA	15.28
04/13/2022	AMAZON COM LLC	19922300202990CG	6399	MEAD SPIRAL NOTEBOOK, 3 S	4.05
04/13/2022	AMAZON COM LLC	1992330000399003	6399	RISEN COHESIVE BANDAGE CO	10.50
04/13/2022	AMAZON COM LLC	1992330000499004	6399	148 FT BURLAP BULLETIN BO	15.99
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	GLAD ROUND DISPOSABLE PAP	23.37
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	ZIPIT COLORZ PENCIL BOX F	12.99
04/13/2022	AMAZON COM LLC	1992410074399043	6399	BANKERS BOX DECORATIVE EI	19.95
04/13/2022	AMAZON COM LLC	4612110011011000	6399	PICASSO TILES 100 PIECE S	47.99
04/13/2022	AMAZON COM LLC	461231S200399000	6399	1INTHEOFFICE INDEX CARD B	18.99
04/13/2022	AMAZON COM LLC	461231S200399000	6399	PENTEL ENERGEL PEARL DELU	13.04
04/13/2022	AMAZON COM LLC	4612360000499000	6399	12 PIECE MASQUERADE MASKS	9.99
04/13/2022	AMERICAN OVERHEAD DOOR CO	1992510092599065	6247	SERVICE CALL FOR REPAIRS	189.00
04/13/2022	AVINEXT	199253AV99999TTK	6399	NEC-NP33LP REPLACEMENT LA	395.60

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04/13/2022	REBECCA BISHOP	1992130004199041	6411	M ADVANCE FTWORTH	204.80
04/13/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,615.19
04/13/2022	BSN SPORTS LLC	461236TN93491A01	6399	HL229059 CHARGER JACKET -	975.00
04/13/2022	C C CREATIONS LTD	199236SO00391AAA	6399	CREST - PLAYOFFS 2022	62.50
04/13/2022	C C CREATIONS LTD	4612110000111000	6399	AMCHS CAMPUS SHIRTS - 4-M	394.80
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BLUE CONSTRUCTION PAPER	3.79
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	DINO PUZZLE	8.83
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	ELMERS WASHABLE	13.94
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PRESENTATION CLICKER	22.59
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	SCOTCH DOT ROLLERS	34.12
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	HEAVY & TOUGH CONES	371.96
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	HIGH BOUNCE 50 REUSABLE W	39.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	LEOPINKY DOG POOL PVC HAR	99.98
04/13/2022	AMAZON COM LLC	19921100112110RB	6399	H VERSAIL TEX 2 PK MAGNET	200.76
04/13/2022	AMAZON COM LLC	199211BD042110FA	6399	SET OF 100 AWARD MEDALS	135.00
04/13/2022	AMAZON COM LLC	19921200112990RB	6399	AVERY 5160 EASY PEEL ADDR	23.99
04/13/2022	AMAZON COM LLC	19922300111990SC	6399	MOUNT-IT! MOBILE STANDING	229.76
04/13/2022	AMAZON COM LLC	1992310000399003	6399	AVERY INKJET PRINT OR WRI	26.04
04/13/2022	AMAZON COM LLC	1992340092299062	6319	2 NOX SENSORS 4326873RX	459.90
04/13/2022	AMAZON COM LLC	1992340092299062	6319	MINI BULBS AND CLIPS	54.48
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	GLAD 7 INCH SQUARE PAPER	14.46
04/13/2022	AMAZON COM LLC	4612110020111000	6399	BANGBANGDA MINI ZEN GARDE	39.98
04/13/2022	AMAZON COM LLC	4612110020111000	6399	OUTDOOR ZEN GARDEN RAKE -	119.98
04/13/2022	AMAZON COM LLC	461236DM20399000	6399	THE CHILDREN'S PLACE GIRL	12.99
04/13/2022	AMAZON COM LLC	7142610089599000	6399	TOSNAIL 24 PACK 4" SMALL	23.89
04/13/2022	APPLE INC	4812110181111000	6399	ITEM # MK2K3LL/A 10.2-INC	598.00
04/13/2022	AVINEXT	1992530072699TTK	6299	AVINEXT LEAD AV PROGRAMME	640.00
04/13/2022	GENESIS CAPELES	20523200862340EH	6411	M REIM MARCH 2022	76.93
04/13/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	196.26
04/13/2022	JAMES DAWSON	1992360000322038	6412	REIM HOMEDEPOT SKILLS	63.32
04/13/2022	ED PHILLIPS PLUMBING	1992510092599065	6319	SEWER LINE CLEAN OUT AT A	350.00
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP8202 - TEST TUBE BRUSH	5.62
04/13/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	HAZARD FEE	32.00
04/13/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	M0019 MAGNESIUM, SULFATE	21.33
04/13/2022	STEPHANIE LEA FORESYTHE	199236SP00199C01	6412	F REIM KATY SPEECH	47.23
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	DX6382 LEGENDS SHOOTER	240.00
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM2615 SIDELINE POLO - WI	306.00

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04/13/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	11,105.26
04/13/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,444.03
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	DAMP MOP	435.80
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.66
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	24.50
04/13/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES FEB 2022 HS/PR	103.77
04/13/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	COPIES EES FEB 2022 HS/PR	103.78
04/13/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	958.00
04/13/2022	JW PEPPER AND SON INC	199211BD042110FA	6399	SUPPLIES/MUSIC	41.99
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	AA651 BUILDING MATH SKILL	37.99
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	LC198 GAINT MAGNETIC GRAP	28.49
04/13/2022	A-1 PUMP INC	1992340092299062	6219	CAME OUT FOR LEAK ON NOZZ	220.12
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	AMERICAN CRME STORIES	207.60
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	PANDEMICS	131.70
04/13/2022	AMAZON COM LLC	1992110000122038	6397	NANUK 938 WATERPROOF HARD	553.90
04/13/2022	AMAZON COM LLC	1992110000311003	6399	SYMBOL LS2208 GENERAL PUR	29.99
04/13/2022	AMAZON COM LLC	1992110000322038	6397	NANUK 938 WATERPROOF HARD	553.90
04/13/2022	AMAZON COM LLC	1992110000322038	6399	18 SET DC MOTORS KIT..	59.58
04/13/2022	AMAZON COM LLC	1992110000322038	6399	BROTHER PTOUCH PTM95 HAND	24.99
04/13/2022	AMAZON COM LLC	1992110000422038	6397	NANUK 938 WATERPROOF HARD	276.95
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	BO YING WIRELESS DOORBELL	15.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	CLASSROOM HEADPHONES BULK	79.98
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	CRAYOLA CHALKBOARD CHALK,	1.28
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	VINACO E12 LED BULB, 2 PA	8.48
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	50 PACK DICE	7.85
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE	13.98
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	GEL PENS	22.99
04/13/2022	TERRI E CASTO	1992360000122038	6412	F REIM FTWORTH BPA	141.53
04/13/2022	CERTIPOINT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1103035 ADOBE	4,732.00
04/13/2022	CERTIPOINT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1105292 LEARN	595.00
04/13/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	FREIMWACOWEATHERFORD	29.12
04/13/2022	JAMES DAWSON	1992360000322038	6412	FREIM CCHRISTI SKILLS	103.59
04/13/2022	ENTERPRISE RENT A CAR	199236CH20299CFA	6412	VAN RENTAL - CHOIR COMPET	104.00
04/13/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		121.96
04/13/2022	MARY KATHY FISHER	1992360000122038	6412	F REIM FTWORTH BPA	113.33
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP8830 - GLASS DISPOSAL	129.60
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#B0109 - BUFFER CAPSULES	30.18

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04/13/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	S0435 SODIUM BORATE 500G	19.84
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	12VCC822 L/S JERSEY W/ L	180.00
04/13/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	847.65
04/13/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,354.52
04/13/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	165.11
04/13/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CG	102.11
04/13/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE25 DURACELL PROCE	304.00
04/13/2022	BRENDA KAY GUILLEN	1992610081299023	6411	M REIM MARCH 2022	25.68
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	LAMBS WOOL DUSTER	111.34
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	455.70
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9- BW COPIES	436.19
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	8.75
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	10.77
04/13/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY FEB 22 ESH/BBPC	1.83
04/13/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	79.76
04/13/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,125.32
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	TR823 TIME& MONEY MATS	14.24
04/13/2022	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	772.93
04/13/2022	LOWES HOME CENTERS INC	1992110000122038	6399	MISCELLANEOUS HARDWARE, T	1,192.85
04/13/2022	LOWES HOME CENTERS INC	1992110000122038	6399	TOOLS, LUMBER, MATERIALS	554.95
04/13/2022	LISA H MARTINEZ	2052320086234000	6411	M REIM MARCH 2022	21.85
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE ADVANCE	1,170.00
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE RECORDS	1,080.00
04/13/2022	MONOGRAMS & MORE	199211SS00311003	6399	SETUP CHARGES - SCREEN PR	25.00
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104BLKX L/S TEE - BLK	15.00
04/13/2022	NAPA AUTO PARTS	1992510092599065	6319	FILTERS	122.51
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	13814293 ZOO ANIMAL MOCHI	89.90
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	5/810 BULK MEGA DUCKY ASS	54.99
04/13/2022	PITSCO EDUCATION LLC	4612110010811000	6399	MOBILE STORAGE UNIT	750.00
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 90246	13.04
04/13/2022	SCHOOL SPECIALTY LLC	19921100101114SK	6399	ITEM #: 2005720	135.96
04/13/2022	SCHOOL SPECIALTY LLC	19921100102110CH	6399	ITEM # 026820 STARTING BL	49.32
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	MATCH & SPELL PUZZLES	17.39
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	MATH HUNDRED BOARD	27.98
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	MESH ZIPPER POUCH	33.38
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	ORANGE CONSTRUCTION PAPER	4.49
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PAPER BRADS	7.49

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04/13/2022	AMAZON COM LLC	19921100105110RP	6399	SENTENCE STRIPS BRIGHT	10.32
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	4 WAY HEAVY DUTY BRASS GA	18.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	ACE CREATIONS 9 INCH POLY	99.40
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	ESTIMATED SHIPPING/HANDLI	6.09
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	JFIT INFLATABLE BALANCE A	49.95
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	TREND AWARD - MUSIC	6.96
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	ELMER'S ALL PURPOSE SCHOO	17.88
04/13/2022	AMAZON COM LLC	199211MT00111001	6399	X-ACTO(R) SCHOOLPRO(R) EL	54.00
04/13/2022	AMAZON COM LLC	19921300105990RP	6399	LOGITECH K845 MECHANICAL	59.99
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	FACMS REMANUFACTURED 61 X	36.99
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	GOLD FOILED METALLIC BORD	44.97
04/13/2022	AMAZON COM LLC	1992410074399043	6399	ENDOC 10X13 CLASP ENVELOP	25.89
04/13/2022	AMAZON COM LLC	1992410074399043	6399	UNCOMMON DESKS COLORFUL L	5.65
04/13/2022	AMAZON COM LLC	1992410074399043	6399	UNIVERSAL CLEAR PUSH PINS	10.54
04/13/2022	AMAZON COM LLC	4612110011011000	6399	BRAIN FLAKES 500 PIECE IN	14.99
04/13/2022	AMAZON COM LLC	4612110020111000	6399	ANCIENT GRAFFITI EIGHT-ST	29.99
04/13/2022	AMAZON COM LLC	4612110020111000	6399	DESIGN TOSCANO ASIAN DECO	49.87
04/13/2022	AMAZON COM LLC	4612120010499000	6329	THE TRUE BLUE SCOUTS OF S	44.95
04/13/2022	AMAZON COM LLC	461231S200399000	6399	SCOTCH HEAVY DUTY PACKAGI	51.32
04/13/2022	AMAZON COM LLC	4612360000499000	6399	ROYAL CROWN FOR CVHS PROM	22.99
04/13/2022	AVINEXT	199221S481199021	6396	HP SINGLE MINI DP-TO-DP A	12.96
04/13/2022	AVINEXT	1992530072699TTK	6299	QSC CORE 110F UNIFIED COR	2,979.20
04/13/2022	BATTERIES PLUS	1992510092599065	6319	BATTERIES	1,771.98
04/13/2022	BSN SPORTS LLC	461236GR93491A03	6399	GA922 HIP NUMBERS 1-18 SE	27.49
04/13/2022	C C CREATIONS LTD	1992510092699066	6395	CAPS	648.00
04/13/2022	CERTIPORT/DBA NCS PEARSON	1992110000322038	6498.IBC	PRODUCT ID 1102832 CERTP	1,555.00
04/13/2022	YVONNE DANG	1992130000124033	6411	M REIM MARCH 2022	10.77
04/13/2022	ED PHILLIPS PLUMBING	69128100104991D3	6629	SWV-REMOVE & INSTALL NEW	36,101.47
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP8200 - TEST TUBE BRUSH	26.40
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	SHIPPING	72.00
04/13/2022	JORDYN ANN GETZ	1992360000322038	6412	PARK REIM HOTX WACO	7.00
04/13/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	495.87
04/13/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	298.21
04/13/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,273.87
04/13/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,534.56
04/13/2022	JAMES HARLIN	1992360000322038	6412	F REIM HONDO FFA	19.44
04/13/2022	JAMES HARLIN	1992360000322038	6412	FUEL REIM CCHRISTI	38.82

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04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.10
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	1.82
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	0.90
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1587143 CRAYOLA NE	62.28
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 373786 JACK RICHES	104.10
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 1438680 SCOTCH THE	19.95
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233208 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233247 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233253 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233262 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233346 PRISMACOLOR	1.29
04/13/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	520.85
04/13/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	143.63
04/13/2022	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM FEB 2022	24.92
04/13/2022	TIMECLOCK PLUS LLC	20521300862340EH	6397	RDT + BARCODE	2,089.00
04/13/2022	TK SALES	2821510092499064	6319	LINER 24X32 BLACK	754.60
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV14115 HANGING FOL	111.25
04/13/2022	NEAL ZOELICK	199236SO00191AAA	6411	FREIMGALVESSTONTASCO	45.24
04/13/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	653.12
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	EE136 TRACE & WRITE STORY	28.50
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	HH725X SELF - CHECKING MA	47.49
04/13/2022	LEE ENTERPRISES	1992410074899048	6491	RFP 22-018 SELF FUNDED HE	204.10
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	443.01
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	WATER FITTINGS	79.46
04/13/2022	LOWES HOME CENTERS INC	4812116220211000	6399	EDUCATION FOUNDATION	302.85
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE CONNECT	292.50
04/13/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM# LEO74500 ERASERS FO	47.50
04/13/2022	AMAZON COM LLC	1992110000322038	6399	12' LONG POWER STRIP SURG	66.58
04/13/2022	AMAZON COM LLC	1992110000322038	6399	ELEGOO 120PC, MALE TO MAL	33.40
04/13/2022	AMAZON COM LLC	1992110000322038	6399	FUNDANGO FOLDABLE PORTABL	49.99
04/13/2022	AMAZON COM LLC	1992110000322038	6399	HOLIDAY TIME 100 CLEAR MI	16.74
04/13/2022	AMAZON COM LLC	1992110000322038	6399	KASONIC 12' 3OUTLET EXTEN	17.99
04/13/2022	AMAZON COM LLC	1992110000322038	6399	NATURAL WOOD CRAFT STICKS	44.97
04/13/2022	AMAZON COM LLC	1992110000411004	6399	SHARPIE CLEAR VIEW HIGHLI	8.98
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	AMAZON BASICS CLEAR THERM	19.64
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	STONE CITY MAGNETIC SHEET	42.50
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	CHAIR POCKETS	149.85

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04/13/2022	AMAZON COM LLC	19921100105110RP	6399	CRAYOLA CRAYON PACK	24.01
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	FACE PAINT	29.95
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	OLD FASHIONED BONNET	11.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	VILEAFY PUZZLE	19.64
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	YELLOW CONSTRUCTION PAPER	3.79
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	CLIPBOARDS (SET OF 30) LE	36.95
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	AMAZON BASICS 1/3-CUT TAB	12.02
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	JANISFIRST OFFICE ORGANIZ	19.98
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	MAGIC CLEANING SPONGE ERA	16.14
04/13/2022	AMAZON COM LLC	199211AR203110FA	6399	X-ACTO ELECTRIC PENCIL SH	54.00
04/13/2022	AMAZON COM LLC	199211DM042110FA	6399	2X PINT SIZE PORTION OF L	16.99
04/13/2022	AMAZON COM LLC	199211DM042110FA	6399	MEDPRIDE NITRIPRIDE NITRI	11.49
04/13/2022	AMAZON COM LLC	199211MT202110CG	6399	: 28 PCS MINI POP FIDGET	53.94
04/13/2022	AMAZON COM LLC	199211MT202110CG	6399	: POCKET SIZE CALCULATOR	83.98
04/13/2022	AMAZON COM LLC	199211MT202110CG	6399	2000 TACTICAI BLUE RAFFLE	22.47
04/13/2022	AMAZON COM LLC	199211SC202110CG	6499	: REESE'S, HERSHEY'S & KI	10.98
04/13/2022	AMAZON COM LLC	199211SE00311003	6399	OXO TOT PERFECT PULL WIPE	41.98
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE SCANCON	164.70
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE SERVER	900.00
04/13/2022	MONOGRAMS & MORE	1992130000499004	6499	CVHS 6" TABLE COVER DESIG	219.98
04/13/2022	MONOGRAMS & MORE	1992130000499004	6499	SHIPPING	25.00
04/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	NF0A3LGULGH LADIES SOFT	186.00
04/13/2022	MONOGRAMS & MORE	199236BW00191AAA	6399	WRESTLILNG DOUBLET (TOP)	100.00
04/13/2022	MONOGRAMS & MORE	199236BW00191AAA	6399	WRESTLING DOUBLET (BOTTOM	901.00
04/13/2022	MONOGRAMS & MORE	461236BW93491A03	6399	BG4905BHXT L/S HOOD TEE -	25.00
04/13/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM MARCH 2022	100.97
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	13838572 SUNLIGHT CHANGE	77.07
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	24/1681 DOG TAGS	59.90
04/13/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM MARCH 2022	82.25
04/13/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	TIRES FOR T-14	542.52
04/13/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39356 DEEP BLUE BINS	71.80
04/13/2022	JERRON REESE	199236BH00391APS	6411	FREIMSANANTONIBHSTATE	42.42
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 43009	4.86
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 49143	7.56
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1440727 SAX VERSAT	30.54
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1485728 SCHOOL SMA	51.96
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 206321 SAX SULPHIT	83.16



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04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 233295 PRISMACOLOR	19.35
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233229 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233343 PRISMACOLOR	1.29
04/13/2022	HECTOR SILVA	1992340092299062	6411	F REIM SANMARCO CAPT	119.73
04/13/2022	JODIE SMITH	199236ST00199C01	6411	M REIM MEXIA STUCO	111.38
04/13/2022	SOFTWARE ONE INC	1992410074599063	6399	ADOBE PRO	108.15
04/13/2022	LOWES HOME CENTERS INC	199236DM00199CFA	6399	SUPPLIES - TO BUILD SETS	721.39
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHELF BRACKETS AND BOARDS	225.70
04/13/2022	LISA H MARTINEZ	1992610081299023	6411	M REIM MARCH 2022	21.85
04/13/2022	MCCI LLC	1992530072699TTK	6398	OCR SCHEDULER FOR LASERFI	297.00
04/13/2022	AMAZON COM LLC	1992230000199001	6399	SWIFFER DUSTERS HEAVY DUT	20.99
04/13/2022	AMAZON COM LLC	1992330000499004	6399	BIC GLIDE BOLD BLACK PENS	6.38
04/13/2022	AMAZON COM LLC	1992340092299062	6319	EBP SENSOR	35.00
04/13/2022	AMAZON COM LLC	1992410074399043	6399	PILOT G2 PREMIUM REFILLAB	27.72
04/13/2022	AMAZON COM LLC	4612110011011000	6399	400 DART REFIL PACK FOR N	16.99
04/13/2022	AMAZON COM LLC	4612110011011000	6399	PICASSO TILES 120PCS BRIS	22.27
04/13/2022	AMAZON COM LLC	4612110020111000	6399	LOCCEF GARDENING GLOVES,1	18.50
04/13/2022	AMAZON COM LLC	4612110020111000	6399	ZEN RAKE MINI ZEN GARDEN	12.99
04/13/2022	AMAZON COM LLC	461231S200399000	6399	SHARPIE 32174PP TWIN TIP	19.95
04/13/2022	AMAZON COM LLC	461231S200399000	6399	SHARPIE 37175PP PERMANENT	9.17
04/13/2022	AMAZON COM LLC	461231S200399000	6399	STERILITE DEEP ULTRA PLAS	408.63
04/13/2022	AMAZON COM LLC	4612360000499000	6399	CVHS PROM 5/7/22 BACKDROP	44.98
04/13/2022	AMAZON COM LLC	461236BV20399000	6399	DRAWSTRING BACKPACK BULK	219.90
04/13/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	KITCHEN HOOD INSPECTIONS	9,061.70
04/13/2022	BSN SPORTS LLC	461236BR93491A03	6399	GA921 HIP NUMBERS 1-9 SET	104.97
04/13/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSULATE NEW PIPING ON WA	1,281.57
04/13/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,876.84
04/13/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	278.48
04/13/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	124.59
04/13/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,707.20
04/13/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,724.09
04/13/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	271.94
04/13/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	80.35
04/13/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,379.45
04/13/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	166.04
04/13/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE23 DURACELL PROCE	304.00
04/13/2022	BRENDA KAY GUILLEN	2052320086234000	6411	M REIM MARCH 2022	25.68

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04/13/2022	JAMES HARLIN	1992360000322038	6412	F REIM CCHRISTI FFA	48.63
04/13/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLIES	20.30
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	1.07
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	29.29
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	43.48
04/13/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER CHARGES	295.89
04/13/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	69.63
04/13/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	1,115.67
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	AA652 MAGNETIC SOUND SORT	94.52
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	DD320X COUNTNG MONEY PUZZ	35.14
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	TT190X LETS TALK MULTICUL	94.52
04/13/2022	MONOGRAMS & MORE	199211SS00311003	6399	B3001HTRRO BELLA 3001 MEN	237.00
04/13/2022	MONOGRAMS & MORE	461236SO93491A03	6399	B3001HHTTP MENS S/S TEE -	590.00
04/13/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO TOW LINE, FILTERS AND	174.58
04/13/2022	PURVIS INDUSTRIES	1992510092599065	6319	BEARINGS	724.27
04/13/2022	ERNEST W REED	199236GH00391APS	6411	PARKREIMALAMODOME	15.00
04/13/2022	DENNIS RHODES	1992360000322038	6412	F REIM FTWORTH BPA	88.68
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 49007	2.25
04/13/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	12546 WELCH ALLYN PROBE C	103.50
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 1068621 SMEAD FILE	39.12
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233238 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233268 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233286 PRISMACOLOR	1.29
04/13/2022	SPRINT CORPORATION	1992510092599065	6299	RPO MAINTENANCE VEHICLE G	756.00
04/13/2022	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM MARCH 2022	27.79
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV35210 ENVELOPES W	350.00
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54751 RED POSTER BOARD	17.02
04/13/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	2.46
04/13/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM FEB 2022	24.92
04/13/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM JAN 2022 ADD	1.66
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#CRW3215L ECNOMY LEAT	54.72
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#S3N314469 ZIPLOCK FR	578.16
04/13/2022	LERNER PUBLISHING GROUP	19921200104990SV	6329	30 LIBRARY BOOKS, PER QUO	724.90
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CONCRETE	57.09
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ICE MAKER PARTS	20.90
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLUMBING SUPPLIES	73.14
04/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	MONOGRAM	15.00

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04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104GRPX L/S TEE - GRA	15.00
04/13/2022	MONOGRAMS & MORE	199236PW00191AAA	6399	PABG990SBLKDC SMALL SPORT	119.88
04/13/2022	MONOGRAMS & MORE	461236BL00399000	6399	3415C BELLA CANVAS UNISEX	732.00
04/13/2022	MONOGRAMS & MORE	461236BL00399000	6399	SETUP CHARGES - SCREEN PR	25.00
04/13/2022	MONOGRAMS & MORE	461236GC93491A03	6399	SETUP CHARGES - SCREEN PR	25.00
04/13/2022	ROBERT W MYATT	1992360000122038	6412	F REIM WACO HOTX	8.00
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	12/3181 MESH COVERED MINI	131.88
04/13/2022	MARANDA PAIGE RITCH	1992360000322038	6412	FREIMWEATHERFORDWACO	35.30
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233205 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233214 PRISMACOLOR	1.29
04/13/2022	HECTOR SILVA	1992340092299062	6411	F REIM HOUSTON NAPT	36.88
04/13/2022	SOFTWARE ONE INC	1992530072699TTK	6398	JAMF SCHOOL LICENSE	4,012.50
04/13/2022	SOFTWARE ONE INC	1992530072699TTK	6398	JAMF SCHOOL LICENSES	208.65
04/13/2022	SOUTHERN ICE CREAM CORP	2402350010799000	6341	ICE CREAM FOR VARIOUS SCH	298.34
04/13/2022	US GAMES	4612110011111000	6399	1369579 VOIT 7" TUFF BALL	233.16
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV31026 BINDER CLIP	79.50
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54661 GREEN POSTER BOA	9.76
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	JAN2022-CSHS DS SCOTT FOL	-5,592.65
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	JAN2022-WMS DS ACOSTA	-6,987.63
04/13/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	11.63
04/13/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,714.79
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	FEB2022-AMCHS DS KEITH WI	7,379.61
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	FEB2022-AMCMS DS CONTRERA	7,270.05
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-MAR	4,781.30
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-MAR	10,670.09
04/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-MAR	296.09
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-MAR	510.89
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-MAR	155.15
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-MAR	4,868.34
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-MAR	69.15
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-MAR	557.54
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-MAR	9,058.55
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-MAR	393.84
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-MAR	15.27
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-MAR	23.20
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-MAR	19.59
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-MAR	41.95

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04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-MAR	42.98
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-MAR	4.88
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-MAR	1,033.13
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-MAR	2,558.18
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-MAR	2,246.42
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 HARLIN 3/30	46.57
04/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 HARLIN 3/31	97.24
04/13/2022	EXXON/MOBIL BUSINESS CARD	199236CH20299CFA	6412	008 GALLION 4/1	51.54
04/13/2022	EXXON/MOBIL BUSINESS CARD	7132610089799000	6311	011 SERICANO 4/3	116.16
04/13/2022	FITNESS FINDERS	19921100110110GP	6399	ITEM # 117-200 - TOE TOKE	64.95
04/13/2022	FLYLEAF PUBLISHING LLC	4612110010711000	6399	1X EMERGENT READER SERIES	1,280.12
04/13/2022	GAAS REFRIGERATION INC	1992510092599065	6319	ICE MAKER	3,727.00
04/13/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VGT FOR 165	1,499.30
04/13/2022	HOBBY LOBBY STORES INC	2402350020399000	6399	DECORATION FOR VARIOU SCH	10.00
04/13/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	228.18
04/13/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	182.86
04/13/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PANT- 1042/34 FLAT FRONT	39.50
04/13/2022	NATIONAL HEALTHCAREER/ ASCEND	1992110000122038	6498.IBC	PPDEXAMSOL0025 CLINICAL	310.00
04/13/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR VARIOUS SCHO	47.79
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.99
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.09
04/13/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.75
04/13/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	THREADED VALVE CAP S-PAD	27.50
04/13/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	57.45
04/13/2022	SIGN CHAMP INC	461236CT93491A01	6399	PLOTTER VINYL - PLOTTER Y	18.00
04/13/2022	SIGN CHAMP INC	461236CT93491A01	6399	RIGID SIGN BASIC SINGLE S	840.00
04/13/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	145.00
04/13/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	100.84
04/13/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	80.44
04/13/2022	STERLING AUTO GROUP INC	1992510092599065	6248	WIRE REPAIR T-64	471.24
04/13/2022	TEPSA	19922300107990PC	6399	SHIRT ORDER - LEADERSHIP	54.95
04/13/2022	TEXAS A&M UNIVERSITY	199213SS00399003	6411	REGISTRATION - ALI KENNEY	575.00
04/13/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	3.00
04/13/2022	WEX BANK	1992360000322038	6412	1004 BROOKS 3/5	50.92
04/13/2022	WEX BANK	1992360000322038	6412	1011 MUNOZ 4/1	87.30
04/13/2022	WEX BANK	199236CY00391AAA	6412	1012 VIZQUERRA 3/10	41.00
04/13/2022	WEX BANK	199236GH00191APS	6412	1003 GIRLSHOOPS 3/5	90.46

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04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	CORONAVIRUS: THE COVID 19	25.95
04/13/2022	AGGIELAND GOLF CARS	1992510092599065	6319	STARTER BELT	12.47
04/13/2022	BRIAN ALFORD	199236UL00199C01	6412	FREIMAUSTINUILSTATECX	57.71
04/13/2022	AMAZON COM LLC	1992110000322038	6399	PLEXDISC CD-R RECORDABLE,	17.49
04/13/2022	AMAZON COM LLC	1992110000322038	6399	REXQUALIS 6PC SMALL BREAD	55.15
04/13/2022	AMAZON COM LLC	1992110000411004	6399	PILOT FRIXON PENS	13.99
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	CLASSROOM TIMERS FOR TEAC	13.96
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	NSECT LORE CUP OF CATERPI	52.26
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	72 WORDS SPELLING PUZZLES	12.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BOOK BOXES	190.08
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BROWN CONSTRUCTION PAPER	4.49
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	COTTON SWABS	7.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	DUCT TAPE	15.16
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	ELMERS GLUE	13.69
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	HOT PINK CONSTRUCTION PAP	3.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	LAMINATING POUCHES	19.64
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PERMANENT ADHESIVE STICKE	8.95
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	RED CONSTRUCTION PAPER	4.89
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	AMAZON BASICS XLR MALE TO	10.00
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	FOX 40 CLASSIC CMG W/BREA	19.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	MUSIC TREASURES BOOM WHAC	12.00
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	DRY ERASE MARKERS, LINEON	17.98
04/13/2022	AMAZON COM LLC	1992110011111KSC	6399	BMAG COUNTING BEARS SET	16.99
04/13/2022	AMAZON COM LLC	1992110011111KSC	6399	GAIAM KIDS STAY-N-PLAY BA	71.09
04/13/2022	AMAZON COM LLC	1992110011111KSC	6399	MAGNAMAGIC 100PC 3D MAGNE	49.99
04/13/2022	AMAZON COM LLC	199211DM202110FA	6399	STERILITE 19889804 70 QUA	182.92
04/13/2022	AMAZON COM LLC	199211MT202110CG	6399	120PCS FIDGET TOY PACK	42.99
04/13/2022	AMAZON COM LLC	19921300112990RB	6329	BALANCED LITERACY GRADE 1	34.00
04/13/2022	AMAZON COM LLC	1992230000199001	6399	SWIFFER UNSCENTED DUSTER	11.38
04/13/2022	AMAZON COM LLC	1992330000399003	6399	MEDPRIDE PAPER SURGICAL T	12.99
04/13/2022	AMAZON COM LLC	1992330000499004	6399	PUSH PINS CLIPS (30) FOR	8.99
04/13/2022	AMAZON COM LLC	1992340092299062	6319	OIL BLANKETS, DEPTH GUAGE	281.68
04/13/2022	AMAZON COM LLC	1992340092299062	6319	SPILL KIT AND QUICK CONNE	140.94
04/13/2022	AMAZON COM LLC	1992410074399043	6399	ROLODEX DEEP DESK DRAWER	19.95
04/13/2022	AMAZON COM LLC	1992510092599065	6319	IMPACT WRENCH	53.99
04/13/2022	AMAZON COM LLC	4612110011011000	6399	NATURAL LATEX RUBBER BAND	17.98
04/13/2022	AMAZON COM LLC	4612110011011000	6399	SET 12 ASSORTED COLOR NYL	15.99

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04/13/2022	AMAZON COM LLC	4612360000499000	6399	COCIDE GOLD TIARA FOR CVH	14.99
04/13/2022	AMAZON COM LLC	4612360000499000	6399	PROM QUESS AND KING SASHE	10.98
04/13/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST BOYS' SHORT	13.01
04/13/2022	AVINEXT	199253AV99999TTK	6399	NEC-NP28LP REPLACEMENT LA	937.40
04/13/2022	BATTERIES PLUS	1992340092299062	6319	9 BUS BATTERIES	1,005.30
04/13/2022	BSN SPORTS LLC	199236BH00191AAA	6399	HEX PAD SHIRT	240.00
04/13/2022	BSN SPORTS LLC	461236BR93491A03	6399	GA922 HIP NUMBERS 1-18 SE	27.50
04/13/2022	C C CREATIONS LTD	461236B104399000	6399	RIBBONS	414.00
04/13/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6319	AMPLIFIER	2,820.00
04/13/2022	COPY CORNER	199236GV00191APS	6412	INV#363065 PLAYOFF BROCHU	111.50
04/13/2022	JANET DAVIS	20523200862340EH	6411	M REIM MARCH 2022	70.15
04/13/2022	ENTERPRISE RENT A CAR	199236GG00191AAA	6412	RENTAL AMC GG MONTGOMERY	297.00
04/13/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#B0103 - BUFFER CAPSULES	30.18
04/13/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200104990SV	6399	BARCODE LABEL SHEETS, ORD	103.00
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	12VCC94 L/S JERSEY W/ LOG	180.00
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM1848 LS 1/4 ZIP W/ LOGO	324.00
04/13/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	777.47
04/13/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,606.87
04/13/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,612.80
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SPARCREME	132.65
04/13/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	KNOBS	16.56
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	25.90
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	0.60
04/13/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON COPIER PRINT OVERAG	650.44
04/13/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
04/13/2022	JOHNSON SUPPLY	1992510092599065	6319	EXHAUST FAN MOTORS	829.60
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	EB612 MINI TIME TIMER	28.49
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	LL435X MAGNETIC SOUND SOR	37.99
04/13/2022	LEE ENTERPRISES	1992410074899048	6491	SHAFER/ IFB#22-019 KITCHE	180.36
04/13/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY APRIL 2022	-151.37
04/13/2022	LOWES HOME CENTERS INC	199236DM00199CFA	6399	OVERAGE ON PO 2200079	275.70
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE NAMED F	7,020.00
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	SETUP CHARGES - SCREEN PR	25.00
04/13/2022	MONOGRAMS & MORE	461236GC93491A03	6399	ART CHARGES	20.00
04/13/2022	MONOGRAMS & MORE	461236SO93491A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/13/2022	NAPA AUTO PARTS	1992510092699066	6319	MOWER BATTERY	25.24
04/13/2022	PURVIS INDUSTRIES	1992510092599065	6319	HVAC PARTS	114.29

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04/13/2022	JERRON REESE	199236BH00391APS	6411	MREIMSANANTONIBHSTATE	199.03
04/13/2022	RESULTS COACHING GLOBAL LLC	2552130081124000	6299	LCHP SEMINAR DAY 3 & 4	9,400.00
04/13/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI11299000	6329	SCHOLASTIC SPRING BOOK FA	4,139.84
04/13/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	14800 6" STERILE COTTON T	8.54
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 2008669 SANFORD SH	6.62
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233259 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233265 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233352 PRISMACOLOR	1.29
04/13/2022	SOUTHERN ICE CREAM CORP	2402350011199000	6341	ICE CREAM FOR VARIOUS SCH	318.41
04/13/2022	STAPLES BUSINESS ADVANTAGE	1992110011024033	6399	ITEM # 24442875 - TRU RED	39.99
04/13/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM MARCH 2022	27.79
04/13/2022	CHRISTY R TUCKER	20523200862340EH	6411	M REIM MARCH 2022	55.34
04/13/2022	WEST MUSIC COMPANY INC	19921100108110FR	6399	401848 YAMAHA YRS-20BB RE	200.50
04/13/2022	WEST MUSIC COMPANY INC	19921100108110FR	6399	401849 YAMAHA YRS-20BB RE	401.00
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	MAR2022-CVHS DS LYDAY	-7,016.68
04/13/2022	AGGIELAND-PARKS	461211S510211000	6412	STUDENT ADMISSION ON 4/26	892.50
04/13/2022	ANCO INSURANCE B/CS INC	20514100811240EH	6429	22-23 EARLY HEAD START AC	625.00
04/13/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	FEB2022-CVHS DS LYDAY	7,244.67
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	JAN2022-CVHS DS LYDAY	7,023.21
04/13/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	JAN2022-AMCMS DS CONTRERA	7,048.56
04/13/2022	CAREER SOLUTIONS PUBLISHING	2842110088123000	6396	ITEM# JRCS 6020, JOB READ	2,790.00
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-MAR	572.69
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-MAR	584.51
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-MAR	1,361.44
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-MAR	39,266.56
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-MAR	131.99
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-MAR	43.80
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-MAR	23.20
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-MAR	7,320.72
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-MAR	1,169.21
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-MAR	31.46
04/13/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-MAR	205.65
04/13/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	560.00
04/13/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	67.52
04/13/2022	EXXON/MOBIL BUSINESS CARD	199236PW00391APS	6412	009 LOCKLEAR 3/12	78.59
04/13/2022	HOBBY LOBBY STORES INC	461236DM00399000	6399	CC42 CSHS THEATRE	397.94



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04/13/2022	HOUGHTON MIFFLIN HARCOURT	2112110010424000	6399	PRODUCT CODE:1615125, BLE	112.00
04/13/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	228.18
04/13/2022	LEGACY ACE HARDWARE	1992510092599065	6319	SHOP SUPPLIES	27.82
04/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2892110081124000	6399	WESTCOTT SCISSORS WITH CA	112.35
04/13/2022	PEPSI BEVERAGES COMPANY	199236GR00191AAA	6412	WATER,GATORADE, PEPSI FOR	220.99
04/13/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR VARIOUS SCHO	78.47
04/13/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	12 11R22 REG NEED BUS TIR	3,561.16
04/13/2022	WEX BANK	1992360000322038	6412	1009 DAWSON 4/2	79.45
04/13/2022	WEX BANK	199236BG00191AAA	6412	1005 MCKOWN 3/25	85.65
04/13/2022	WEX BANK	461236SP00199000	6412	1013 ALFORD 3/13	92.62
04/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	CUSTOM VINYL L SHAPE GREE	134.00
04/13/2022	ABDO PUBLISHING COMPANY	1992120004199041	6329	THE 9/11 TERROST ATTACKS	131.70
04/13/2022	AMAZON COM LLC	1992110000122038	6399	10PK CALCULATORS LARGE DI	79.98
04/13/2022	AMAZON COM LLC	1992110000322038	6399	ALIANCE RUBBER BANDS, 700	11.49
04/13/2022	AMAZON COM LLC	1992110000322038	6399	ECLIPSE TOOLS PRECISION W	24.75
04/13/2022	AMAZON COM LLC	1992110000322038	6399	ELMER'S ALL PURPOSE SCHOO	29.98
04/13/2022	AMAZON COM LLC	1992110000322038	6399	STANLEY GLUE GUN	80.75
04/13/2022	AMAZON COM LLC	1992110000411004	6339	8 1/2 X 11 POSTCARDS (200	70.10
04/13/2022	AMAZON COM LLC	19921100101110SK	6399	SWINGLINE RUBBER FINGER T	3.89
04/13/2022	AMAZON COM LLC	19921100104110SV	6399	7 PACK POP TUBES SENSORY	6.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BIRTHDAY PENCILS	18.72
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	BLUE PLASTIC FOLDER	19.79
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	CONNECTION TOOLKIT	147.00
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	MATCHING LETTER SPELLING	13.99
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	PLASTIC BASKETBALL HOOP	10.97
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	RUBBER CHAIR TIPS	9.46
04/13/2022	AMAZON COM LLC	19921100105110RP	6399	SENTENCE STRIPS	12.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	9 PACK WATER SHOOTER GUNS	50.97
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	AMAZON BASICS DYNAMIC VOC	46.49
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	JOE SCRUGGS IN CONCERT	21.32
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	LOVESTOWN 12 PCS EGG SPOO	23.98
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	MULTI-FUNCTION ELECTRONIC	65.99
04/13/2022	AMAZON COM LLC	19921100107110PC	6399	VIENECI HOSE 100FT GARDEN	122.97
04/13/2022	AMAZON COM LLC	19921100107112PC	6399	JANISFIRST 40 PACK 10 COL	15.98
04/13/2022	AMAZON COM LLC	1992110011123031	6399	GLARESHADE(5PACK)	73.90
04/13/2022	AMAZON COM LLC	199211BD042110FA	6399	SHIPPING	15.00
04/13/2022	AMAZON COM LLC	199211MT202110CG	6399	: PENS BULK SIKAO GRIPPED	18.10

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04/13/2022	AMAZON COM LLC	199211SC202110CG	6499	JOLLY RANCHER ASSORTED FR	10.99
04/13/2022	AMAZON COM LLC	199211SS202110CG	6399	ELMER'S ALL-PURPOSE SCHOO	71.52
04/13/2022	AMAZON COM LLC	1992130000199001	6399	JAPANESE ZEN GARDEN KIT F	49.97
04/13/2022	AMAZON COM LLC	19921300112990RB	6329	BALANCED LIITERACY FOR EN	36.25
04/13/2022	AMAZON COM LLC	1992330000399003	6399	MORTON IODIZED TABLE SALT	9.56
04/13/2022	AMAZON COM LLC	1992330000499004	6399	DESKTOP CALCULATOR FOR CL	18.98
04/13/2022	AMAZON COM LLC	19923300104990SV	6399	24/7 BAGS   DOUBLE ZIPPER	21.99
04/13/2022	AMAZON COM LLC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	17.00
04/13/2022	AMAZON COM LLC	199236UL00399C03	6399	ZEBRA PEN Z-GRIP RETRACTA	19.58
04/13/2022	AMAZON COM LLC	4612110011011000	6399	MINDWARE KEVA BRAINBUILDE	18.95
04/13/2022	AMAZON COM LLC	461231S200399000	6399	PENTEL ENERGEL 0.7 MM RTX	39.50
04/13/2022	AMAZON COM LLC	461231S200399000	6399	PROSIMPLI 3X5 ADHESIVE IN	53.97
04/13/2022	AMAZON COM LLC	461231S200399000	6399	WALLARGE AUTO SET LARGE D	89.98
04/13/2022	AMAZON COM LLC	461236DM20399000	6399	FRENCH TOAST GIRLS' TWOFE	18.19
04/13/2022	AVINEXT	1992410081499025	6397	HP ZBOOK FIREFLY G7	1,899.00
04/13/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,916.36
04/13/2022	CHENIKA BROOKS	1992360000322038	6412	F REIM FTWORTH BPA	117.33
04/13/2022	BSN SPORTS LLC	461236GR93491A03	6399	GA921 HIP NUMBERS 1-9 SET	104.97
04/13/2022	C C CREATIONS LTD	461236CK93491A03	6399	PAST350PUR TEK TEE - PUR	95.10
04/13/2022	CERTIPOINT/DBA NCS PEARSON	1992110000122038	6498.IBC	PRODUCT ID 1101634 MOS L	3,744.00
04/13/2022	ENTERPRISE RENT A CAR	199236CY00391APS	6412	RENTAL CS GYM RUDDER REGI	208.00
04/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM2610 SIDELINE POLO - WH	306.00
04/13/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SK	314.45
04/13/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	5,871.10
04/13/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	117.72
04/13/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,058.23
04/13/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	CLEAN BY PEROXY	1,188.00
04/13/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	EMERGENCY BALLAST	1,380.00
04/13/2022	HILLTOP SECURITIES ASSET MANAGEMENT	1992410074899048	6299	U/L TAX SCHL BLDG BONDS S	740.00
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HOR25 - CLR COPIES	114.72
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW - COPIES	10.74
04/13/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9	350.37
04/13/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E FEB 22 EHS/BBPC	147.33
04/13/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	329.39
04/13/2022	KONE INC	1992510092599065	6249	ELEVAOR MONITORING DIST.	4,135.01
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	DD338 WRITE & WIPE THIN L	26.59
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	FF429 BUILD A WORD MAGNET	18.99

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04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	PP710X MATH FOLDER GAME	151.05
04/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110010711000	6399	TT330X MATH FACTS FOLDER	151.05
04/13/2022	LEARNING A-Z	4102110099911063	6321	READING A-Z.COM RENEWAL F	35,834.40
04/13/2022	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	1,282.57
04/13/2022	LOWES HOME CENTERS INC	19921100102110CH	6399	ELECTRICAL TAPE TO MARK H	36.33
04/13/2022	LOWES HOME CENTERS INC	1992510092599065	6319	WOOD PLANKS	138.12
04/13/2022	LOWES HOME CENTERS INC	2402350020299000	6349	GE 2.2 CUBIC FT. MICROWAV	312.55
04/13/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE AVANTE IMPORT	351.00
04/13/2022	MONOGRAMS & MORE	1992360000391AAA	6399	NF0A5IRNMKB LADIES THERMO	230.00
04/13/2022	MONOGRAMS & MORE	199236BH00191AAA	6399	BG4104MARX L/S TEE - MAR	15.00
04/13/2022	MONOGRAMS & MORE	461236SO93491A03	6399	ART CHARGES	20.00
04/13/2022	NAPA AUTO PARTS	1992510092599065	6319	WIPER BLADES	47.68
04/13/2022	ORIENTAL TRADING COMPANY INC	4612110010811000	6399	39/1649 GLITTER STICKY HA	19.98
04/13/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM MAGNOLIA SCOUT	57.80
04/13/2022	PITSCO EDUCATION LLC	4612110010811000	6399	43222 GREY BINS	77.50
04/13/2022	KIMBERLY G RIFE	1992360000422038	6412	F REIM CCHRISTI SKILL	155.63
04/13/2022	BONNIE S ROY	1992410074499044	6411	M REIM MARCH 2022	6.84
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	ESTIMATED SHIPPING/HANDLI	9.95
04/13/2022	SCHOOL HEALTH CORPORATION	19923300104990SV	6399	PRODUCT: 36295	3.38
04/13/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	18197 CALLERGY LOTION CLE	3.95
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 075258 TICONDEROGA	64.92
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 2088698 TRU-RAY PR	12.08
04/13/2022	SCHOOL SPECIALTY LLC	19921100109110CV	6399	ITEM # 233301 PRISMACOLOR	19.35
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233226 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233244 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233277 PRISMACOLOR	1.29
04/13/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233361 PRISMACOLOR	1.29
04/13/2022	SOUTHERN FLORAL COMPANY	211211PI11224000	6399	FLOWERS/SUPPLIES FOR PARE	987.59
04/13/2022	SOUTHERN ICE CREAM CORP	2402350010499000	6341	ICE CREAM FOR VARIOUS SCH	137.56
04/13/2022	SOUTHERN ICE CREAM CORP	2402350011099000	6341	ICE CREAM FOR VARIOUS SCH	301.38
04/13/2022	DESIREE JEZREEL TERCERO	1992610081299023	6411	M REIM JAN 2022 ADD	1.67
04/13/2022	TIMECLOCK PLUS LLC	20521300862340EH	6397	ESTIMATED SHIPPING/HANDLI	31.81
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#PAC6300 36"X1000YD W	508.50
04/13/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV27420 BALLPOINT S	89.00
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54721 YELLOW POSTER BO	17.02
04/13/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC5487 ASSORTED POSTER B	38.93
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	JAN2022-CSHS DS SCOTT FOL	5,592.65

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04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	JAN2022-AMCHS DS KEITH WI	7,158.17
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	FEB2022-CSMS DS PATRANELL	7,350.04
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	MAR2022-WMS DS ACOSTA	6,981.11
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	JAN2022-AMCMS DS CONTRERA	7,048.56
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	MAR2022-AMCHS DS KEITH WI	7,151.63
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	FEB2022-AMCMS DS CONTRERA	7,270.05
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	MAR2022-AMCMS DS CONTRERA	7,042.06
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	FEB2022-WMS DS ACOSTA	7,209.11
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	JAN2022-DW SGT YARTER	8,582.66
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	MAR2022-CSMS DS PATRANELL	7,122.07
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	MAR2022-DW SGT YARTER	8,576.16
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	FEB2022-CVHS DS LYDAY	7,244.67
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	JAN2022-CVHS DS LYDAY	7,023.21
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	MAR2022-CVHS DS LYDAY	7,016.68
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	JAN2022-WMS DS ACOSTA	6,987.63
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	FEB2022-AMCHS DS KEITH WI	7,379.61
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	FEB2022-CSHS DS SCOTT FOL	5,814.09
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	MAR2022-CSHS DS SCOTT FOL	5,586.11
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	JAN2022-CSMS DS PATRANELL	7,128.61
04/14/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	FEB2022-DW SGT YARTER	8,804.17
04/19/2022	JACKET BACKER BOOSTER CLUB	199236CY00391APS	6412.FEE	ENTRY CS GYM STATE 4/21-2	285.00
04/19/2022	TX HS GYMNASTICS COACHES ASSN	199236CY00391APS	6412.FEE	ENTRY CS GYM NATIONALS 5/	125.00
04/19/2022	JACKET BACKER BOOSTER CLUB	199236CY00191APS	6412.FEE	ENTRY AMC GYM STATE ROCKW	50.00
04/19/2022	TX HS GYMNASTICS COACHES ASSN	199236CY00391APS	6412.FEE	ENTRY CSHS GYM NATIALS FL	540.00
04/20/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	BALANCE REMAINING FOR FES	-207.65
04/20/2022	AMERIGAS	1992510092599065	6319	CYLINDER REFILLS	99.13
04/20/2022	AMPED UP LEARNING	4612110004311000	6399	FRECK! EARLY U.S. (EXPLOR	89.00
04/20/2022	AT&T MOBILITY II LLC	2052510086234C00	6256	HDST MAR HOTSPOTS-COV	456.56
04/20/2022	AT&T MOBILITY II LLC	2052510086234CEH	6256	EHS MAR HOTSPOTS-COV	189.95
04/20/2022	ATMOS ENERGY CORP	1992510000199068	6258	APR-3044064269	2,784.16
04/20/2022	ATMOS ENERGY CORP	1992510074899068	6258	APR-3044085451	63.36
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	PRACTICUM MANUFACTURING -	9,055.20
04/20/2022	BUPPY'S CATERING	2052130F862340EH	6499	3-31-22 E#E29496. BBQ BOX	94.94
04/20/2022	HEB GROCERY COMPANY	19921100001110CA	6412	CC37 FINE ARTS FOOD	24.73
04/20/2022	HEB GROCERY COMPANY	1992110004131033	6499	CC25 CSMS AVID FOOD	104.00
04/20/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC10 SPED SER FOOD	88.26
04/20/2022	HEB GROCERY COMPANY	199236BD04299CFA	6412	CC10 AMCMS UIL FOOD	251.33

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04/20/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC11 SK/HDST SNACKS	56.16
04/20/2022	HEB GROCERY COMPANY	2052327810534000	6399	CC47 RP CULTURE SUPPL	9.90
04/20/2022	HEB GROCERY COMPANY	2052327810734000	6399	CC19 PC PI CULTURE SU	76.50
04/20/2022	HEB GROCERY COMPANY	2402350000399000	6341	FOLGERS CLASSIC ROAST	23.56
04/20/2022	HEB GROCERY COMPANY	461236BV20199000	6499	CC33 OW FOOD PANTRY	94.94
04/20/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC1 KK SUPPLIES	73.19
04/20/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO ACUTATOR, DOOR MECHAN	249.79
04/20/2022	JASON'S DELI	1992360000199C01	6499		73.52
04/20/2022	JASON'S DELI	1992360000191AAA	6499	FOOD MEETING 4/14/22	66.94
04/20/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR ALL SC	670.69
04/20/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR ALL SC	474.85
04/20/2022	PANERA BREAD BAKERY CAFE	4612230020199000	6499	MIX BERRY YOGURT PARFAIT-	14.67
04/20/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	79.72
04/20/2022	STATE COMPTROLLER	4612	2112.105	MARCH SALES TAX	0.60
04/20/2022	STATE COMPTROLLER	4612	2112.41	MARCH SALES TAX	40.47
04/20/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
04/20/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
04/20/2022	TEXAS COMMERCIAL WASTE	1992510020199068	6255	RECYCLING STATEMENT ENDIN	50.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-MAR	804.67
04/20/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	BALANCE REMAINING FOR FES	207.65
04/20/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST MAR HOTSPOTS	227.94
04/20/2022	ATMOS ENERGY CORP	1992510092599068	6258	APR-3044064778	252.25
04/20/2022	ATMOS ENERGY CORP	1992510081299068	6258	APR-4014746266	474.67
04/20/2022	ATMOS ENERGY CORP	2402510000499000	6258	APR-4016955992	9.60
04/20/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	3,403.41
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000338038	6222	WELDING 1 - 5 CSHS STUDEN	7,884.78
04/20/2022	HEB GROCERY COMPANY	1992110004131033	6499	CC25 CSMS AVUD FOOD	99.72
04/20/2022	HEB GROCERY COMPANY	1992360000199C01	6499	CC45 AMCHS FOOD	298.24
04/20/2022	HEB GROCERY COMPANY	199236UL00199C01	6499	CC20 AMCHS FOOD	40.81
04/20/2022	HEB GROCERY COMPANY	2052117710934000	6499	CC25 CV COOK ACTIVITY	22.00
04/20/2022	HEB GROCERY COMPANY	205233HE86234000	6399	CC28 CO FLUORIDE DAY	132.66
04/20/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING - DRINKS	75.98
04/20/2022	HEB GROCERY COMPANY	4612230010999000	6399	ADJUSTMENT	-60.00
04/20/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC43 AMCHS MEAT/FOOD	796.21
04/20/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	620.60
04/20/2022	SAFELITE FULFILLMENT INC	1992510092599065	6248	REPLACE WINDOW ON MAINT V	284.99
04/20/2022	SCHOOL MATE	19921100107110PC	6399	UNDATED AGENDAS	498.75

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04/20/2022	STATE COMPROLLER	4612	2112.201	MARCH SALES TAX	7.39
04/20/2022	TEXAS COMMERCIAL WASTE	1992510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-MAR	339.46
04/20/2022	AMBCO ELECTRONICS	1992330000199001	6249	SHIPPING	20.00
04/20/2022	ATMOS ENERGY CORP	2402510010199000	6258	APR-3044085728	3.67
04/20/2022	ATMOS ENERGY CORP	2402510010199000	6258	APR-3044086012	5.80
04/20/2022	ATMOS ENERGY CORP	1992510004299068	6258	APR-3044087039	436.33
04/20/2022	BUPPY'S CATERING	199213PK81132032	6499	TIP DISTRICT FUNDS 3-31-2	30.00
04/20/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	RI DISTRICT DUES	100.00
04/20/2022	JACQUELYN COVINGTON	2402000010400000	5751	REFUND STUDENT MEALS	80.00
04/20/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL -VRF DOWN AT	7,069.38
04/20/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191AAA	6412	AMC TRACK TOLLS RELAYS 3/	12.66
04/20/2022	GROUP DYNAMIX LLC	8652000000300000	6999	FINAL PAYMENT FOR ORCHEST	2,000.00
04/20/2022	HEB GROCERY COMPANY	1992110010723031	6399	CC32 PC SPED SUPPLIES	93.37
04/20/2022	HEB GROCERY COMPANY	1992210081199021	6399	CC50 C&I SUPPLIES	45.94
04/20/2022	HEB GROCERY COMPANY	1992340092299062	6399	CC17 TRANS SUPPLIES	237.76
04/20/2022	HEB GROCERY COMPANY	2052117710934000	6399	CC43 CV/HDST	41.04
04/20/2022	AMAZON COM LLC	1992110004122038	6399	COMOWARE TITANIUM TWIST D	9.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	CARSON DELLOSA DOUBLE POC	6.25
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	EXPO LOW-ODOR DRY ERASE M	11.56
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	LEARNING RESOURCES ANSWER	12.59
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	LEARNING RESOURCES MAGNET	18.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MYMAZN REFRIGERATOR MAGNE	11.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	READY 2 LEARN PAINT AND C	23.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH EXPRESSIONS WASHI	9.24
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH LONG LASTING STORA	7.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	STERILITE 15 QT./14 L LAT	73.69
04/20/2022	AMAZON COM LLC	1992110010821033	6399	IRIS 4X6 STORAGE ORGANIZE	99.98
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	CARSON DELLOSA WORLD OF E	5.49
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	SCHOOL SMART CURSIVE RULE	25.32
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	SCOTCH THERMAL LAMINATING	26.66
04/20/2022	AMAZON COM LLC	19921100111110SC	6399	ROYAL BRUSH BIG KIDS CHOI	32.98
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	GUIDED READING STRIPS-18P	10.49
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	DUO O INK 6 PK BINGO DAUB	25.40
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	DISPOSABLE FACE MASK, 100	16.52
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	IWALK MINI PORTABLE CHARG	25.99
04/20/2022	AMAZON COM LLC	199211EH04111041	6329	RULES (SCHOLASTIC GOLD) P	7.43

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04/20/2022	AMAZON COM LLC	199211S2112110RB	6399	DBL SIDED SCOTCH TAPE	6.17
04/20/2022	AMAZON COM LLC	199211S2112110RB	6399	ESTIMATED SHIPPING/HANDLI	0.63
04/20/2022	AMAZON COM LLC	19921300111990SC	6399	AUTOP 250 FT RED/WHITE ST	21.99
04/20/2022	AMAZON COM LLC	1992210080199038	6399	CUSTOM 2 CHARACTER STAMP,	4.99
04/20/2022	AMAZON COM LLC	1992230004199041	6399	NESTLE COFFEE MATE COFFEE	18.40
04/20/2022	AMAZON COM LLC	19922300043990WB	6399	EARHOOK SURVEILLANCE MIC	104.80
04/20/2022	AMAZON COM LLC	1992330000399003	6399	600 PACK 3 OZ. WHITE PAPE	56.97
04/20/2022	AMAZON COM LLC	1992330000399003	6399	AMAZON ESSENTIALS WOMEN'S	95.40
04/20/2022	AMAZON COM LLC	19923300105990RP	6399	PACON BANDANA BORDER	9.09
04/20/2022	AMAZON COM LLC	1992340092299062	6319	SPEAKERS 6 FOR BUSES	65.94
04/20/2022	AMAZON COM LLC	1992360000191AAA	6399	STICKERS	5.95
04/20/2022	AMAZON COM LLC	199236BW00191AAA	6399	BOSU BALANCE TRAINER	301.98
04/20/2022	AMAZON COM LLC	199236NA00191AAA	6399	: SWIFFER UNSCENTED DUSTE	10.93
04/20/2022	AMAZON COM LLC	1992410074499044	6399	DYMO AUTHENTIC LABELWRITE	19.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	112 KEYS GSA PROFILE KEYC	21.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	WXBOOM SELF ADHESIVE DOTS	64.95
04/20/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	64.55
04/20/2022	ARGUMENT-DRIVEN INQUIRY LLC	2550130081124C00	6299	ADI NEXT STEPS WORKSHOP	4,450.00
04/20/2022	ATMOS ENERGY CORP	1992510000191A68	6258	APR-3044062412	175.57
04/20/2022	ATMOS ENERGY CORP	1992510010999068	6258	APR-3044062663	184.14
04/20/2022	ATMOS ENERGY CORP	2402510004299000	6258	APR-3044087039	12.57
04/20/2022	BOUNCE A LOT	8652000000100000	6999	KIDZ FEST 2022 RENTALS 1/	100.00
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	WELDING 1 - 7 AMCHS STUDE	9,198.91
04/20/2022	BUPPY'S CATERING	2052130F862340EH	6499	3-30-22 E#E29492. CHICKEN	100.88
04/20/2022	BUPPY'S CATERING	2052130086234000	6499	3-31-22 DELIVERY CHARGE	25.00
04/20/2022	HAWTHORNE EDUCATIONAL SERVICES INC	1992210088123031	6399	ITEM# 00686, PRIM-4	425.00
04/20/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 CSHS FOODS 101	433.60
04/20/2022	HEB GROCERY COMPANY	19921100102110CH	6499	CC13 CH CELE PAR FOOD	81.66
04/20/2022	HEB GROCERY COMPANY	2052117810435000	6499	CC38 SWV/HDST FOOD	44.16
04/20/2022	HEB GROCERY COMPANY	2052327810134000	6399	CC16 SK CULTURE SUPPL	81.70
04/20/2022	HEB GROCERY COMPANY	2052327810134000	6399	CC16 SUPPLIES	3.96
04/20/2022	HEB GROCERY COMPANY	2052327810234000	6399	CC19 CH PI CULTURE SU	31.04
04/20/2022	HEB GROCERY COMPANY	2052327810934000	6399	CC12 CV FAMILY SUPPLY	45.34
04/20/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING FOOD	27.04
04/20/2022	HEB GROCERY COMPANY	461236S400499000	6399	CC40 BIDGES	27.59
04/20/2022	HOUSTON AREA GOLF COACHES ASSOCIATI	199236BG00391APS	6412.FEE	ENTRY CSHS BG REGIONAL 4/	550.00
04/20/2022	HUGHES SUPPLY INC	1992510092599065	6319	TOILET	74.51



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04/20/2022	JASON'S DELI	199236D100199CFA	6299	MEALS FOR DANCE TRYOUTS	78.68
04/20/2022	JASON'S DELI	19922100811990CA	6499	MEALS FOR MEETINGS	139.99
04/20/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR ALL SC	358.72
04/20/2022	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	KEY SHOP SUPPLIES	79.39
04/20/2022	UIL MUSIC REGION 8	199236AR00199CFA	6412	100-CONCERT BAND 47 MEMB	470.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-MAR	33.53
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-MAR	233.16
04/20/2022	HEB GROCERY COMPANY	2052117910134000	6399	CC11 SK/HDST SNACKS	47.55
04/20/2022	HEB GROCERY COMPANY	2052327810134000	6399	CC16 SK PI CULTURE SU	13.86
04/20/2022	HEB GROCERY COMPANY	2052327810134000	6499	CC16 SK PI CULTURE FO	285.42
04/20/2022	HEB GROCERY COMPANY	2052327810734000	6499	CC19 PC PI CULTURE FO	70.82
04/20/2022	HEB GROCERY COMPANY	2052330086234A00	6399	CC28 CO SUPPLIES	371.66
04/20/2022	HEB GROCERY COMPANY	205261OF862340EH	6499	CC13 EHS/BBPC SNACKS	29.55
04/20/2022	HEB GROCERY COMPANY	205261PI86234000	6499	CC22 CO FOOD	90.79
04/20/2022	JASON'S DELI	1992360000199C01	6499		175.04
04/20/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR ALL SC	490.31
04/20/2022	LEGACY ACE HARDWARE	1992510092599065	6319	SHOP SUPPLIES	57.98
04/20/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	114 OIL PAN GASKET	54.86
04/20/2022	OIL RANCH	461211S510211000	6412	OIL RANCH STUDENT ADMISSI	1,233.00
04/20/2022	STATE COMPTROLLER	4612	2112.111	MARCH SALES TAX	44.63
04/20/2022	SUPERIOR AIR REPAIR	1992510092599065	6247	DUCT CLEANING DONE AT ROC	1,500.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-MAR	17.55
04/20/2022	AMAZON COM LLC	1992110000323031	6399	NO TEAR TOILET PAPER	6.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	6 PACK SMALL DIGITAL KITC	23.78
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	ASTARON 60 PIECES INSPIRA	67.96
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	BOARD GEEKS DRY ERASE LAP	33.96
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	BUNMO POP TUBES SENSORY T	6.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	EXPO LOW ODOR DRY ERASE M	19.12
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	KOPLow GAMES OPERATORS DI	5.60
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	PAPER MATE PINK PEARL ERA	25.09
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	100 PIECE ANIMAL PENCILS	22.99
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	7.95
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	HOOZ PLASTIC STORAGE SHO	66.68
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	KENNEY MULTIY USE ADJUSTA	13.48
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	OOPSE 8 PACK PLASTIC MATH	13.33
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	PANASONIC ADVANCED INDIVI	71.96
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	STRONG OFFICE MAGNATIC CL	7.99

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04/20/2022	AMAZON COM LLC	19921100112230RB	6399	COOGAM MAGNETIC LETTERS 2	45.96
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	LETS MINGLE CONVERSATION	16.95
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	FYY ELECTRONIC ORGANIZER	12.74
04/20/2022	AMAZON COM LLC	199211PE04111041	6399	WICKED BIG SPORTS SOCCER	14.99
04/20/2022	AMAZON COM LLC	1992210080199038	6399	960 PC 2" TABS 12COLORS	13.99
04/20/2022	AMAZON COM LLC	1992210080199038	6399	ESTIMATED SHIPPING/HANDLI	1.50
04/20/2022	AMAZON COM LLC	19922100811990CA	6399	CHURERSHINING EVA BOAT DE	61.99
04/20/2022	AMAZON COM LLC	1992230000399003	6399	AVERY SELF-ADHESIVE HOLE	3.20
04/20/2022	AMAZON COM LLC	19922300202990CG	6399	COWORKER LEAVING GIFTS RE	35.96
04/20/2022	AMAZON COM LLC	1992310000399003	6399	2022-2023 DESK CALENDAR -	3.99
04/20/2022	AMAZON COM LLC	1992330000399003	6399	ISOPROPYL ALCOHOL (IPA) U	27.90
04/20/2022	AMAZON COM LLC	1992340092299062	6399	CPR TRAINING MOUTH PIECES	109.85
04/20/2022	AMAZON COM LLC	1992360000191AAA	6399	SPORTS STICKERS	5.18
04/20/2022	AMAZON COM LLC	199236BW00191AAA	6399	PSO-BACK MUSCLE RELEASE T	139.98
04/20/2022	AMAZON COM LLC	199236CL04291C42	6399	PLASTIC EASTER EGGS (50 P	99.90
04/20/2022	AMAZON COM LLC	4612110004311000	6399	AMAZON BASICS COMPUTER MO	6.82
04/20/2022	AMAZON COM LLC	4612110004311000	6399	SEAGATE BARRACUDA 2TB INT	46.99
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	HOSFAIRY 1PCS HALLOWEEN S	38.97
04/20/2022	AMAZON COM LLC	7142610089599000	6399	2-PACK - BERNAT SOFTEE CH	23.15
04/20/2022	AMAZON COM LLC	7142610089599000	6399	YOUNG LIVING LEMON ESSENT	15.85
04/20/2022	APPLE INC	1992530072699TTK	6396	MAGIC KEYBOARD FOR IPAD	538.00
04/20/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 3	18.45
04/20/2022	BLICK ART MATERIALS LLC	2112110011224000	6399	00309-1029 CRAYOLA WC PAN	123.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1351233 PERF POLO - 001	45.00
04/20/2022	ATMOS ENERGY CORP	2402510020299000	6258	APR-3044063975	14.43
04/20/2022	ATMOS ENERGY CORP	1992510010199068	6258	APR-3044086012	217.46
04/20/2022	BUPPY'S CATERING	199213PK81132032	6499	TIP DISTRICT FUNDS 3-30-2	30.00
04/20/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TX FOOD/MEAT	13.76
04/20/2022	HEB GROCERY COMPANY	1992110004131033	6499	CC25 RETURNED	-104.00
04/20/2022	HEB GROCERY COMPANY	19922100811990CA	6499	CC12 CO/FA FOOD	48.76
04/20/2022	HEB GROCERY COMPANY	2052117710934000	6399	CC25 CV COOKSUPPLIES	27.32
04/20/2022	HEB GROCERY COMPANY	2052327810234000	6499	CC19 CH PI CULTURE FO	216.87
04/20/2022	HEB GROCERY COMPANY	2052327810434000	6499	CC47 SWV CULTURE FOOD	178.56
04/20/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	372.06
04/20/2022	JASON'S DELI	1992210088123031	6499	MEALS FOR ARDF SPED MEETI	184.68
04/20/2022	JASON'S DELI	8652000000300000	6999	4.13.22 LUNCH FOR AVP MR.	365.24
04/20/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR ALL SC	66.29

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04/20/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR ALL SC	328.32
04/20/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR ALL SC	733.59
04/20/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR ALL SC	591.35
04/20/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	LP FUEL PUMP FOR 136	296.53
04/20/2022	LEGACY ACE HARDWARE	1992510092599065	6319	SHOP SUPPLIES	5.99
04/20/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992410074899048	6269	BILLING PERIOD 01/30/22 T	752.79
04/20/2022	STATE COMPTROLLER	4612	2112.202	MARCH SALES TAX	2.44
04/20/2022	STATE COMPTROLLER	4612	2112.42	MARCH SALES TAX	41.26
04/20/2022	TMEA REGION 8 VOCAL DIVISION	199236CH04299CFA	6498	MS ALL-REGION CHOIR	80.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-MAR	233.16
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-MAR	638.03
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-MAR	795.06
04/20/2022	AMAZON COM LLC	4612110010711000	6399	SMEAD COLORED FILE FOLDER	21.51
04/20/2022	AMAZON COM LLC	4612110010811000	6399	ELECRAIN BOX 2 SETS 40" B	31.14
04/20/2022	AMAZON COM LLC	4612110010811000	6399	GOER 42" 2022 GOLD BALLOO	12.99
04/20/2022	AMAZON COM LLC	4612110020111000	6399	AMAZON BASICS CLEAR THERM	13.27
04/20/2022	ARBITERSPORTS LLC	199236SB00391AAA	6216	REFS - 2	310.00
04/20/2022	AVINEXT	19921100112110RB	6397	MK320 LOGITECH WIRELESS D	49.81
04/20/2022	BLUE BAKER	1992310081199025	6499	RPO LUNCH CATERING FOR ME	128.43
04/20/2022	JONATHAN BRADY	199236ST00399C03	6412	3/23 FUEL RENTAL	31.27
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1264790 SOCKS - 410 NAV	24.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1364907 INSULATE JACKET	217.50
04/20/2022	C C CREATIONS LTD	199236CL00391C03	6395	Q68428 CHEER PRACTICE T-S	513.00
04/20/2022	C C CREATIONS LTD	199236CL00391C03	6395	Q68672 CHEER GRAY CREWNEC	1,533.40
04/20/2022	C C CREATIONS LTD	461236DM04199000	6399	ART CHARGE	60.00
04/20/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
04/20/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	306.99
04/20/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	3/31 CARPENTER SATFEE	55.00
04/20/2022	CITIBANK CORPORATE CARD	19921300112990RB	6411	3/28WINSLOW HEINEMANN	40.00
04/20/2022	CITIBANK CORPORATE CARD	19922300112990RB	6499	3/22 JONES CRUMBL	113.30
04/20/2022	CITIBANK CORPORATE CARD	19922300112990RB	6499	3/22 JONES TAQUERIA	199.44
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/21DENAEBRAZOSCOTAX	15.55
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	3/30PARSIHILTONGALVES	1,288.50
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	3/8 CASTO SHERATON	5,515.08
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	CR3/19MYATTSPRINGHILL	-10.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	3/25SYMANK KALAHARI	124.50
04/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/3CLINKSCALES HOLIDAY	306.17

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04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH KATY P	135.01
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V LEANDER TRN	1,658.71
04/20/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	3/29BURTONAGGIELANDRI	26.00
04/20/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	3/30 RAMOS AMERICAN	30.00
04/20/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV MADISONVIL	41.93
04/20/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG V MONTGOMERY	334.07
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR JV DISTRICT	246.20
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR JV MAGNOLIA	370.97
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR SNACKS MONTH	1,689.72
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/15BRUGGMANEMERALD	566.80
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/18BRUGGMANEMERALD	425.10
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	3/19FRASHUREHOLIDAYIN	1,947.78
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	CR3/26FRASHUREHOLIDAY	-27.18
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	MEALS CS PL B-STATE 3/26/	257.01
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	MEALS CS PL G-REGIONALS 3	996.60
04/20/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB JV FRANKLIN	261.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/19ALFORD PARKING	7.75
04/20/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	3/8 HORN JCODYD	351.61
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6399	3/17 NEELY ROWENTA	129.49
04/20/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	CR3/7SHAFFER GAYLORD	-50.06
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1351322 PERF POLO - 609	121.50
04/20/2022	C C CREATIONS LTD	8652000000300000	6999	GI50000PUR- 5000 GILDAN A	376.50
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	#706410 - TIE-DYED LABORA	178.80
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	#706412 - TIE-DYED LABORA	201.00
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	863200 - FLUORESCIN SODI	11.49
04/20/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	K POE CAREER TECH #16	479.40
04/20/2022	CITIBANK CORPORATE CARD	1992115M2011100W	6399	3/30DENTBOOMCARDS	3.20
04/20/2022	CITIBANK CORPORATE CARD	19921200105990RP	6411	3/24 RHODES TLA REG	198.00
04/20/2022	CITIBANK CORPORATE CARD	199213BD001990FA	6411	CRFRYEMILYMORGANSAT	-14.44
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/10DENAEBRAZOSVEHREG	44.00
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/2DENA E BRAZOSVEHREG	7.50
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V BRENHAM 3/	430.00
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V HOUSTON 3/	265.38
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V KATY P 3/2	225.01
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V KATY TRNY	171.25
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/10 MEALS BB	206.17
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V LUFKIN TRNY	1,025.87

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04/20/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG MANSFIELD 3/	206.14
04/20/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412	3/5EDWARDSHILTONGARDE	1,010.43
04/20/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412	MEALS CS BG REGIONAL 3/9/	157.10
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR TAMU 3/4-5/22	855.75
04/20/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT FR DIST, TRNY	124.52
04/20/2022	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM RUDDER REGI	143.48
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	3/10FRASHURESHERATON	8,326.68
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR V MONTGOMERY	340.55
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR JV DIST. 3/30	196.00
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR JV ROCKDALE 3	333.76
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412.FEE	3/24 MUNSONUTATHLETIC	425.00
04/20/2022	CITIBANK CORPORATE CARD	199236OR00199CFA	6412	CR3/8MCCORMICKMARIOTT	-16.77
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/25BRUGGMANELEGANTE	453.44
04/20/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB KATY JORDAN	187.65
04/20/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB BRENHAM 3/9/2	171.24
04/20/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV, V JORDAN	297.33
04/20/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CS GSOCC KATY P 3/1	214.66
04/20/2022	CITIBANK CORPORATE CARD	199236SO00391APS	6412	MEALS CS GSOCC 2ND RND PL	455.60
04/20/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	3/11 BRADLEY NATA REG	295.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/18 ALFORD PARKING	15.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/24ALFORDEASTERWOOD	7.00
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/10 WILSON FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	2/27 BYROAD GAYLORD	1,000.45
04/20/2022	CITIBANK CORPORATE CARD	1992410081399024	6499	3/25 HORN COSAVIDA	137.65
04/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	3/10SPARKSAMERICAN	557.20
04/20/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	3/10ENGLEMATEACHSTONE	549.00
04/20/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	3/29 WILSON CINEMARK	481.00
04/20/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	3/4 PERRY ED311	210.00
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	CR3/27 HICKMAN UNITED	-365.70
04/20/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	3/29MCMILLIAN GRILIFE	460.00
04/20/2022	CITIBANK CORPORATE CARD	2402350010599000	6342	HEFTY BOWLS	17.29
04/20/2022	CITIBANK CORPORATE CARD	2402350010799000	6342	HEFTY BOWLS	14.65
04/20/2022	CITIBANK CORPORATE CARD	2402350010899000	6342	HEFTY BOWLS	14.92
04/20/2022	CITIBANK CORPORATE CARD	4612110000111000	6499	3/21 PRUITT CHEDDARS	65.05
04/20/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	3/29SHAW CAMERONPARK	888.00
04/20/2022	CITIBANK CORPORATE CARD	4612110011011000	6399	3/7SUELHALOWEENCOSTUM	106.97
04/20/2022	CITIBANK CORPORATE CARD	4612360004199000	6399	3/22BASSETTMATHCOUNT	47.50

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04/20/2022	CITIBANK CORPORATE CARD	461236BD04299000	6412	3/5ZORN BUCA	1,120.07
04/20/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB WALLER@ HOME	400.65
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/24ALFORD CHICKFILA	119.79
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/25MALOTT HSBQBQ FEE	210.00
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/7 CASTO DOMINOS	117.39
04/20/2022	COPY CORNER	199211MT00111001	6399	MATH CALENDARS FOR THE 21	78.00
04/20/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM MAR 2022	18.14
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	21758-G ELLISON SURECUT D	17.39
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	30695-LG ELLISON SURECUT	34.99
04/20/2022	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FUEL FOR BUSES	29,723.92
04/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	LIBRARY BOOKS BOUND 141 T	1,664.58
04/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FS5241 NS MNS ULTIMATE CL	48.00
04/20/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	4,064.34
04/20/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	1,093.17
04/20/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR AMCMS	183.56
04/20/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	211.69
04/20/2022	KELLY LEE GRAEBNER	1992110000122038	6412	F REIM CORPUS SKILLS	102.42
04/20/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	ELECTRICAL SUPPLIES	127.82
04/20/2022	STORMY HICKMAN	1992410074399043	6411	M REIM TASA AUSTIN	65.52
04/20/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	819.27
04/20/2022	JEANS RESTAURANT SUPPLY	2402350011099000	6342	7205-W3 WINDSOR DINNER FO	161.36
04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS	885.73
04/20/2022	KURITA AMERICA INC	1992510092599065	6319	QUARTERLY WATER TREATMENT	300.00
04/20/2022	JEREMY W MORRIS	1992340092299062	6499	8/4/21 TXDEPTOFSAFETY	25.00
04/20/2022	MISTY NORDIN	1992110088123031	6411	M REIM MAR 2022	29.77
04/20/2022	AMANDA O'DONNELL	1992360000322038	6412	F REIM FTWORTH BPA	164.02
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	1,187.34
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR SCHOOLS	448.11
04/20/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	3/10WALLSMARTYSPROUTS	414.00
04/20/2022	CITIBANK CORPORATE CARD	461236OR04299000	6412	3/5MCNEEL BUCA	1,541.23
04/20/2022	CITIBANK CORPORATE CARD	4612365500399000	6499	3/23 WICK MESSWAFFLES	86.20
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/17ALFORD SAZANRAMEN	138.65
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/24ALFORDDONALDDONUT	12.61
04/20/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	89.00
04/20/2022	ENTERPRISE RENT A CAR	199236CY00391APS	6412	RENTALVIZQUERA3/29-30	104.00
04/20/2022	FIKES WHOLESALE INC	1992340092299062	6311	GASOLINE FOR WHITE FLEET/	7,547.99
04/20/2022	ANGELA FRALEY	1992110088123031	6411	M REIM MAR 2022	76.75



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04/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FS5239 NS MNS ULTIMATAE C	48.00
04/20/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	106.56
04/20/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	694.48
04/20/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,106.49
04/20/2022	MICHAEL HOWARD	1992110000122038	6412	F REIM CORPUS SKILLS	106.23
04/20/2022	JEANS RESTAURANT SUPPLY	2402350000399000	6342	7205-W3 WINDSOR DINNER FO	617.13
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010199000	6342	7205-W3 WINDSOR DINNER FO	181.21
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010799000	6342	7205-W3 WINDSOR DINNER FO	156.71
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010999000	6342	7205-W3 WINDSOR DINNER FO	141.50
04/20/2022	JEANS RESTAURANT SUPPLY	2402350020299000	6342	7205-W3 WINDSOR DINNER FO	161.78
04/20/2022	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	FF525 SNAP TOGETHER LETTE	56.99
04/20/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM FEB 2022	46.33
04/20/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM JAN 2022	17.31
04/20/2022	MOBILE ED PRODUCTIONS INC	4612110010711000	6299	DINOSAUR HANDS ON MUSEUM	1,692.50
04/20/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	150.00
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR SCHOOLS	70.94
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	457.00
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR SCHOOLS	570.65
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	204.02
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR SCHOOLS	378.65
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR SCHOOLS	556.65
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHOO	356.30
04/20/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	DISPOSABLE FOOD TRAYS FOR	675.06
04/20/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	DISPOSABLE FOOD TRAYS FOR	200.87
04/20/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	DISPOSABLE FOOD TRAYS FOR	173.35
04/20/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233340 PRISMACOLOR	1.29
04/20/2022	COOLIDGE (TREY) SPARKS	1992530072699TTK	6411	F REIM LASVEGAS ARUBA	117.31
04/20/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	31.25
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	254.56
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR SCHOOLS	590.90
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	182.79
04/20/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	DISPOSABLE FOOD TRAYS FOR	26.60
04/20/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	DISPOSABLE FOOD TRAYS FOR	175.19
04/20/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	DISPOSABLE FOOD TRAYS FOR	202.24
04/20/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	1,164.35
04/20/2022	TK SALES	2821510092499064	6319	SCA-290088 ROLL TOWEL	3,934.00
04/20/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM NOV 2021	16.80



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04/20/2022	AMBROSIA WATER LLC	4612230010599000	6499	BOTTLED WATER - RPO	20.85
04/20/2022	AMBROSIA WATER LLC	4612230010599000	6499	DELIVERY CHARGES	2.00
04/20/2022	AT&T MOBILITY II LLC	1992510074399068	6256	MONTHLY BILLING FOR WIREL	253.45
04/20/2022	ATHLON IA, LLC/SMART TEAM BUILDING	19922300202990CG	6399	SURVIVOR TAW GAME	79.00
04/20/2022	ATMOS ENERGY CORP	2402510000199000	6258	APR-3044064269	39.53
04/20/2022	ATMOS ENERGY CORP	1992510000499068	6258	APR-4016955992	310.46
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	AUTOMOTIVE TECHNOLOGY 6	9,055.20
04/20/2022	BUPPY'S CATERING	2052130086234000	6499	3-30-22 E#E29492 DELIVERY	25.00
04/20/2022	BUPPY'S CATERING	2052130086234000	6499	3-31-22 E#E29496. BBQ BOX	284.82
04/20/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,276.60
04/20/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW VINYL CONES - 36"	166.50
04/20/2022	HAPPY FEET INC	461236BL00399000	6395	ESTIMATED SHIPPING/HANDLI	150.00
04/20/2022	HAPPY FEET INC	461236BL00399000	6395	HAPPY FEET - SUPER-FLEXOR	1,890.00
04/20/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	87.94
04/20/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TXFOO/MEAT	44.25
04/20/2022	SHARLENE STIPP	1992110000422038	6412	F REIM CORPUS SKILLS	145.44
04/20/2022	TK SALES	1992510092599065	6319	WALK-OFF MATS FOR SWV	1,254.23
04/20/2022	TK SALES	2821510092499064	6319	INDUSTRIAL PLUNGER	138.00
04/20/2022	US MATH RECOVERY COUNCIL	19921100105110RP	6399	0-20 CARD DECK SET (SET O	67.50
04/20/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199236S100199CFA	6395	SHIPPING	62.50
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 261995 MEINL FJS2S	11.69
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 400607 YAMAHA YRA-	17.99
04/20/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS 101	238.51
04/20/2022	HEB GROCERY COMPANY	1992360000199C01	6499	CC23 AMCHS FOOD	144.15
04/20/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC12 BO CREAMERS	28.16
04/20/2022	HEB GROCERY COMPANY	2052117710934000	6499	CC43 CV/HDST	23.79
04/20/2022	HEB GROCERY COMPANY	2052327810934000	6399	CC21 CV CULTURE SUPP	62.94
04/20/2022	HEB GROCERY COMPANY	2052327810934000	6499	CC21 CV CULTURE FOOD	68.58
04/20/2022	HEB GROCERY COMPANY	205232S111234000	6499	CC19 RB PI CULTURE FO	77.92
04/20/2022	HEB GROCERY COMPANY	461236BV04399000	6499	CC16 WMS FOOD PANTRY	219.85
04/20/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC FOOD	53.37
04/20/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR ALL SC	728.16
04/20/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR ALL SC	767.60
04/20/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR ALL SC	732.68
04/20/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR ALL SC	506.27
04/20/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR ALL SC	397.58
04/20/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR ALL SC	351.60

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04/20/2022	MELISSA MORA	8652000000100000	6999	BALANCE DJ PROM	250.00
04/20/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	38.15
04/20/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	67.44
04/20/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	289.04
04/20/2022	STATE COMPTROLLER	4612	2112.1	MARCH SALES TAX	632.24
04/20/2022	STATE COMPTROLLER	4612	2112.3	MARCH SALES TAX	474.38
04/20/2022	STATE COMPTROLLER	4612000000100000	5749	MARCHSALESTAXDISCOUNT	-4.66
04/20/2022	TASBO	1992530074699046	6495	MEMBERSHIP DUES -	540.00
04/20/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
04/20/2022	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
04/20/2022	TEXAS TRUCK RIGGINS	1992510092599065	6319	STEPS FOR T-25	825.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-MAR	234.82
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-MAR	7.51
04/20/2022	ALPHAGRAPHICS BCS INC	461236DM20399000	6399	PT MATILDA PLAYBILL, 8 PA	732.59
04/20/2022	AMAZON COM LLC	1992110000111001	6399	KENSINGTON USB-A HI-FI HE	333.60
04/20/2022	AMAZON COM LLC	1992110000323031	6399	GLOVE HOLDER	37.98
04/20/2022	AMAZON COM LLC	1992110000323031	6399	ICE TRAYS	14.99
04/20/2022	AMAZON COM LLC	1992110000323031	6399	TEETHERS	9.99
04/20/2022	AMAZON COM LLC	1992110000323031	6399	WALKIE CHALK STAND UP	14.99
04/20/2022	AMAZON COM LLC	1992110004122038	6399	BOSTITCH EZ SQUEEZE 40 SH	32.92
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	7 PACK WOODEN PUZZLES FOR	29.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY DIVIDERS FOR 3 RING	14.94
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MOON PRODUCTS AWARD PENCI	12.26
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MOON PRODUCTS WOOD PENCIL	8.16
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MY FIRST BOB BOOKS: PRE-R	15.28
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	SECURA 60-MINUTE VISUAL C	16.14
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	STOREX CLASSROOM STUDENT	39.86
04/20/2022	AMAZON COM LLC	19921100112110RB	6399	FLEXISPOT STAND DESK CONV	239.98
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	EAI EDUCATION CLEAN WIPE	19.90
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	HAND2MIND PLASTIC TRASP B	7.98
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	BOSTITCH EZ SQUEEZE 40 SH	32.92
04/20/2022	AMAZON COM LLC	199211PE04111041	6399	FUN EXPRESS JUMBO FOAM DI	11.95
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	10 PACK DRY ERASE RULED W	22.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	CHRISTMAS WINTER THEMED P	5.93
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	KEEBOR BASIC FINE TIP DRY	19.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MINI DRY ERASE ERASERS, I	13.67
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	OFFICEMATE PVC FREE COLOR	6.39

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04/20/2022	AMAZON COM LLC	19921100104110SV	6399	PLAY-DOH MODELING COMPOUN	45.98
04/20/2022	AMAZON COM LLC	1992110010821033	6399	IRIS USA 6 QT. PLASTIC ST	44.09
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	HOMZ PLASTIC STORAGE BINS	66.80
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	RUG TAPE - 16 COUNT	12.99
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	PLYMOR HEAVY DUTY ZIPPER	32.51
04/20/2022	AMAZON COM LLC	19921100112110RB	6399	THIS IS BALANCED LITERACY	31.01
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	CALVANA CLSRM 15 PK 9 X 1	42.66
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	ESTIMATED SHIPPING/HANDLI	2.35
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	BEYOVE WOMEN'S 3/4 STRETC	38.24
04/20/2022	AMAZON COM LLC	199211EH00111001	6399	PENTEL HI-POLYMER BLOCK E	19.00
04/20/2022	AMAZON COM LLC	1992210080199038	6399	AVERY ULTRA TABS, 3X1.5"	11.36
04/20/2022	AMAZON COM LLC	19922100811990CA	6399	AVERY SHIPPING LABELS, TR	142.62
04/20/2022	AMAZON COM LLC	1992210088123031	6399	80 PCS MINI SQUISHIES	45.18
04/20/2022	AMAZON COM LLC	1992330000399003	6399	3M MICROFOAM SURGICAL TAP	19.78
04/20/2022	AMAZON COM LLC	1992330004199041	6399	RUBBERMAID COMMERCIAL PLA	430.30
04/20/2022	AMAZON COM LLC	199236BW00191AAA	6399	MEISTER MMA MOLDABLE DOUB	44.95
04/20/2022	AMAZON COM LLC	199236NA00191AAA	6399	THE ORIGINAL DUCK TAPE BR	7.95
04/20/2022	AMAZON COM LLC	1992410074499044	6399	CORSAIR K57 RGB WIRELESS	84.99
04/20/2022	AMAZON COM LLC	1992410074499044	6399	CORSAIR MM500 PREMIUM ANT	49.99
04/20/2022	AMAZON COM LLC	1992410074499044	6399	GE SOFTWHITE LIGHT BULB 3	5.49
04/20/2022	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	298.55
04/20/2022	AMAZON COM LLC	4612110004311000	6399	6 PIECES PAPER CUTTER REP	9.99
04/20/2022	AMAZON COM LLC	4612110010711000	6399	HAND SANITIZER HOLDERS, C	70.57
04/20/2022	AMAZON COM LLC	4612110010811000	6399	BLACK GOLD WHITE HANGING	15.99
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	HAWESOME 12 PACK 90 FT AR	8.41
04/20/2022	AMAZON COM LLC	7142610089599000	6399	500 PCS SAFETY PINS 1.5 I	10.99
04/20/2022	AMAZON COM LLC	7142610089599000	6399	QUEFE 26400PCS 2MM GLASS	10.99
04/20/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 3	270.00
04/20/2022	B&H PHOTO & ELECTRONICS CORP	1992530072699TTK	6396	CROWN DCI 4300 INSTALL AM	1,774.94
04/20/2022	BATTERIES PLUS	1992510092599065	6319	12V AH BATTERIES	565.83
04/20/2022	BATTERIES PLUS	1992510092599065	6319	ENVIORMENTAL FEE	27.00
04/20/2022	BLICK ART MATERIALS LLC	2112110011224000	6399	00082-1096 TEMPRA PAINT S	71.82
04/20/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF CONTAINER DUMP A	1,300.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1351322 PERF POLO - 475	121.50
04/20/2022	C C CREATIONS LTD	461236DM04199000	6399	TU020BLK TULTEX 4.5 OZ 10	310.50
04/20/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	19.20
04/20/2022	CITIBANK CORPORATE CARD	1992115M201110OW	6399	3/30 DENT BOOMCARDS	3.20

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04/20/2022	CITIBANK CORPORATE CARD	1992130004122038	6411	3/30ROBINSONTCEAREG	29.00
04/20/2022	CITIBANK CORPORATE CARD	19921300107990PC	6411	3/25WATSONINTERCULTUR	297.00
04/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	3/24ESPITIA HILTONDAL	470.98
04/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6495	3/3BAIRRINGTONSMORE	79.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	3/6 CASTO SHERATON	45.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	3/25SYMANK KALAHARI	124.50
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH MAG WES	135.00
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V MAG WEST 3	362.25
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6411	3/3 LITTONCROWNCOLONY	1,861.41
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/4 MEALS BB	182.68
04/20/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG STATE PREVIEW	382.94
04/20/2022	CITIBANK CORPORATE CARD	199236BH00391APS	6411	3/11MCMILLIN DRURYINN	2,006.13
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC FR/JV HOME DIST	681.10
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR ROCKDALE 3/4/	294.00
04/20/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/1 RAMOS STARBUCKS	9.91
04/20/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	3/22SOUTHERN MEALS	165.94
04/20/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	3/4 MEALS BSOCC	178.70
04/20/2022	CITIBANK CORPORATE CARD	199236CK00391AAA	6412	MEALS CS BSOCC MAG WEST 3	545.11
04/20/2022	CITIBANK CORPORATE CARD	199236CK00391APS	6412	MEALS CS BSOCC MONTGOMERY	473.75
04/20/2022	CITIBANK CORPORATE CARD	199236CK00391APS	6412	MEALS CS BSOCC RND 2 PLAY	609.87
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V WACO 3/25/	83.66
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	3/7FRASHURESHERATON	40.00
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	CR3/11FRASHURESHERATO	-427.92
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	3/3HODGESALAMOCAFE	257.86
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR JV AMC 3/10/	192.80
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR JV RUDDER 3/	320.00
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6411	3/26 JONES HOLIDAYINN	2,126.59
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V TAMU 3/4-5/	808.50
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/5BRUGGMANBESTWEST	962.94
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	MEALS AMC PL BOYS REGION	426.13
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	MEALS AMC PL BOYS STATE A	393.75
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	MEALS AMC PL GIRLS STATE	249.73
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	3/5FRASHUREHOLIDAYINN	1,802.60
04/20/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV NEW CANEY	441.28
04/20/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	3/10KAPCHINSKINATAREG	295.00
04/20/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	3/30KAPCHINSKICATSREG	205.00
04/20/2022	CITIBANK CORPORATE CARD	199236TN00391AAA	6411	3/11STUTTS NATA REG	535.00

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04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3LASATERHILTONGARDE	700.73
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3NEELYHILTONGARDEN	700.73
04/20/2022	CITIBANK CORPORATE CARD	199252SF99999024	6299	3/30ROY CTRMA SHERIFF	52.04
04/20/2022	CITIBANK CORPORATE CARD	2402350004399000	6342	HEFTY BOWLS	23.49
04/20/2022	CITIBANK CORPORATE CARD	2402350010199000	6342	HEFTY BOWLS	16.94
04/20/2022	CITIBANK CORPORATE CARD	2402350011199000	6342	HEFTY BOWLS	17.41
04/20/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	3/31BEUERMISSIONINFLA	855.93
04/20/2022	CITIBANK CORPORATE CARD	461236CL00391000	6412	3/4HODGES FREDDYS	269.99
04/20/2022	CITIBANK CORPORATE CARD	461236GH93491A01	6399	3/4 HINES ETSY GIFTS	222.05
04/20/2022	CITIBANK CORPORATE CARD	461236S400399000	6267	3/21HOOKERLEANINGRENT	190.00
04/20/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB KATY P @ HOM	364.98
04/20/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB MAG @ HOME 3	461.58
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/23ALFORD JASONSDELI	264.78
04/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6411	3/7SERICANOBOLIVAR	1,129.00
04/20/2022	CATHERINE DE LEON	199236D100399CFA	6299	STRUTTER TEAM TRYOUTS 202	175.00
04/20/2022	DAWSON REED DEERE	1992360000122038	6412	F REIM FTWORTH BPA	126.45
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	CLOUDBIG CLOUD CLAY SET O	112.64
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052117911234000	6399	HOOKBLK EASY BUILD HOOK &	89.97
04/20/2022	NKRUMAH DIXON	199241RC74399043	6411	MREIMNACOGDOCHESFA	162.63
04/20/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	12,994.74
04/20/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	2,704.44
04/20/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	2,684.23
04/20/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES AT CSHS	261.87
04/20/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	3,323.72
04/20/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,659.05
04/20/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	701.83
04/20/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	703.67
04/20/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PT	24.66
04/20/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY VISIT 3/10/22 CS	290.00
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010499000	6342	7205-W3 WINDSOR DINNER FO	185.86
04/20/2022	KD TIMMONS INC	1992340092299062	6311	BULK DEF PURCHASED 1/31/2	848.00
04/20/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM MAR 2022	26.61
04/20/2022	NAPA AUTO PARTS	1992510092599065	6319	VEHICLE PARTS	53.16
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR SCHOOLS	465.25
04/20/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	DISPOSABLE FOOD TRAYS FOR	201.78
04/20/2022	SCHOOL SPECIALTY LLC	461211S110911000	6399	ITEM # 233292 PRISMACOLOR	1.29
04/20/2022	KATHY M SMITH	1992110088123031	6411	M REIM MAR 2022	25.27

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04/20/2022	TK SALES	1992510092499064	6319	24X32 TRASHCAN LINERS	2,675.40
04/20/2022	TK SALES	1992510092499064	6319	40X46 TRASH LINERS	2,255.00
04/20/2022	TK SALES	1992510092499064	6319	BATTERY STATE FEE	12.00
04/20/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM OCT 2021	6.72
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 356234 KYSER KBMB	22.46
04/20/2022	AMAZON COM LLC	1992115781111021	6399	CHICK FEEDER-WATERER COMB	19.99
04/20/2022	AMAZON COM LLC	19921300111990SC	6399	TEACHER CREATED RESOURCES	32.42
04/20/2022	AMAZON COM LLC	1992210080199038	6399	BLUETOOTH HEADSET, LEVN W	67.99
04/20/2022	AMAZON COM LLC	1992210080199038	6399	EXCELMARK CUSTOM SELF-INK	14.99
04/20/2022	AMAZON COM LLC	1992210088123031	6399	DUAL MONITOR STAND	36.69
04/20/2022	AMAZON COM LLC	1992230000399003	6399	CURVED SHEET LIFTERS, DUR	7.99
04/20/2022	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S DISHWASHING	12.49
04/20/2022	AMAZON COM LLC	1992340092299062	6399	4 AMERICAN FLAGS FOR FRON	104.36
04/20/2022	AMAZON COM LLC	199236BW00191AAA	6399	TOLOCO MASSAGE GUN	119.99
04/20/2022	AMAZON COM LLC	1992510092599065	6319	CAUTION SIGNS AND GLOVES	62.96
04/20/2022	AMAZON COM LLC	4612110010411000	6399	MAPLES RUGS REBECCA CONTE	89.97
04/20/2022	AMAZON COM LLC	4612110010711000	6399	SMEAD FILE FOLDER, REINFO	61.51
04/20/2022	AMAZON COM LLC	4612110010811000	6399	WOLANDA 10X10 FT GOLD BAC	49.99
04/20/2022	AMAZON COM LLC	4612110300311000	6399	[2022 NEW] DIGITAL INSTAN	63.80
04/20/2022	AMAZON COM LLC	4612110300311000	6399	ATECO DISPOSABLE DECORATI	54.84
04/20/2022	AMAZON COM LLC	461236AR20199000	6399	PGI-280 XL/CLI-281 BKCMY	68.68
04/20/2022	AMAZON COM LLC	461236B104399000	6399	THERAGUN ELITE - ALL-NEW	174.50
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	MEHRON MAKEUP FANTASY F/X	37.70
04/20/2022	AMAZON COM LLC	461236GA04399000	6399	THERAGUN ELITE - ALL-NEW	174.50
04/20/2022	AMAZON COM LLC	4812113011211000	6399	LIFETIME ACE FLYER AIRPLA	299.99
04/20/2022	AMAZON COM LLC	7142610089599000	6399	MADISI PAINTING CANVAS PA	34.98
04/20/2022	AMAZON COM LLC	7142610089599000	6399	PACON LEARNING BOARDS (PA	38.21
04/20/2022	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	0.00
04/20/2022	BLICK ART MATERIALS LLC	2112110011224000	6399	20049-3009 PORTFOLIO OIL	99.64
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1264790 SOCKS - 475 CAR	24.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1264790 SOCKS, 001 - BL	330.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1293901 LOCKER 1/4 ZIP	240.00
04/20/2022	C C CREATIONS LTD	199236CL00391C03	6395	Q68423 CHEER PRACTICE SKO	1,166.00
04/20/2022	C C CREATIONS LTD	199236CL00391C03	6395	Q68672 CHEER ARTWORK GRAY	30.00
04/20/2022	C C CREATIONS LTD	461236DM04199000	6399	TU020BLKX 0202 TULTEX 4	140.25
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	971847 - BOTTLE, DROPPER,	4.84
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	ESTIMATED SHIPPING/HANDLI	12.00

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04/20/2022	CHALK'S TRUCK PARTS INC	1992340092299062	6319	4 MICS PP604802	108.20
04/20/2022	CITIBANK CORPORATE CARD	19921100001110CA	6412	3/9 EAKS CHICKFILA	127.69
04/20/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARS CAREER TECH #1	434.31
04/20/2022	CITIBANK CORPORATE CARD	1992110011021033	6412	3/25MURPHY TURMANCHOC	110.00
04/20/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	3/25HUNTERPOTATOSHACK	488.00
04/20/2022	CITIBANK CORPORATE CARD	1992230000399003	6499	3/28HODGESOLIVEGARDEN	433.15
04/20/2022	CITIBANK CORPORATE CARD	19922300107990PC	6411	3/24GRANDEINTERCULTUR	297.00
04/20/2022	CITIBANK CORPORATE CARD	19922300109990CV	6499	3/31MCEVERBLUEBAKER	112.75
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/3DENAE TXGOVSERVFEE	2.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/1JEDLICKA TXSEF FEE	70.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	3/25SYMANK THSADA REG	50.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/30 CLINKS LAQUINTA	853.75
04/20/2022	CITIBANK CORPORATE CARD	199236BD00399CFA	6411	3/27 DIXON LAQUINTA	1,032.30
04/20/2022	AMAZON COM LLC	1992110000323031	6399	CARNIVAL GAMES	16.50
04/20/2022	AMAZON COM LLC	1992110000331033	6399	MUDBOUND BY HILIARY JORDA	84.90
04/20/2022	AMAZON COM LLC	1992110004122038	6399	PERFORMANCE TOOL W2043 CE	43.95
04/20/2022	AMAZON COM LLC	1992110004122038	6399	U BRANDS MAGNETIC DRY ERA	5.99
04/20/2022	AMAZON COM LLC	1992110004122038	6399	X-ACTO (R) SCHOOLPRO ELEC	27.00
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	CREATIVITY FOR KIDS SENSO	15.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	ELMER'S DISAPPEARING PURP	6.97
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	EEOUT 30PCS BINDER POCKET	15.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MACO WHITE FILE FOLDER LA	8.95
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MAGNETIC ALPHABET LETTERS	21.98
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	SIMPLE TRENDING STANDARD	39.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	TICONDEROGA PENCILS, WOOD	36.84
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	500 PIECES TABE 2 INCH ST	8.99
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS STAINLESS S	29.37
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW ODOR DRY ERASE M	91.98
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	INSECT LOVE - BUTTERFLY G	74.97
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	SCIENCENT SET OF 6 SPRING	56.97
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	6PK MULTI FUNCTION ELECTR	16.89
04/20/2022	AMAZON COM LLC	19921100112110RB	6399	ON YOUR FEET THIS IS SHAR	12.95
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	12"X 12" BUFF PRO MULTI S	12.98
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	GILDAN MEN'S POLYESTER HA	18.99
04/20/2022	AMAZON COM LLC	199211EH04111041	6329	FISH IN A TREE PAPERBACK	7.29
04/20/2022	AMAZON COM LLC	199211S781111021	6399	PINE SHAVINGS FOR CHICK B	44.00
04/20/2022	AMAZON COM LLC	199211S781111021	6399	SMALL ANIMAL HUTCH ON WHE	129.99



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04/20/2022	AMAZON COM LLC	199211SC202110CG	6399	: THUMBS UP LIKE	9.99
04/20/2022	AMAZON COM LLC	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.09
04/20/2022	AMAZON COM LLC	1992340092299062	6319	2 CUMMINS NOX SENSORS	459.90
04/20/2022	AMAZON COM LLC	1992360000191AAA	6399	GIANT FOOT DOOR STOP 2" H	224.60
04/20/2022	AMAZON COM LLC	199236NA00191AAA	6399	LANON 100 COUNT CHEMICAL	21.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	SANDISK 32GB CRUZER USB 2	7.49
04/20/2022	AMAZON COM LLC	4612110010711000	6399	PURELL ADVANCED HAND SANI	20.67
04/20/2022	AMAZON COM LLC	4612110010811000	6399	HELIUM TANK WITH BALLOONS	68.99
04/20/2022	AMAZON COM LLC	4612110020111000	6399	NOVA: DAY THE DINOSAURS D	17.49
04/20/2022	AMAZON COM LLC	4612110300311000	6399	PASTA MAKER ATTACHMENT 3	79.99
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	NOVERLIFE 12 PACK 27.5M/9	-2.66
04/20/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 2	330.00
04/20/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	607.50
04/20/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	2,850.40
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	NKDH1992 FUTSAL PRO SOCCE	96.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1264790 SOCKS - 100 WHT	330.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1264790 SOCKS - 609 MAR	330.00
04/20/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG V DIST. TRNY	357.27
04/20/2022	CITIBANK CORPORATE CARD	199236BH00191APS	6411	3/10DAILY MARRIOTT SA	3,470.08
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR FR/JV HOME 3	449.40
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR FR/JV MAG 3/	539.50
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR FR/JV RUDDER	976.15
04/20/2022	CITIBANK CORPORATE CARD	199236BW00391AAA	6299	3/31MINCHER MATTBOS	599.00
04/20/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	3/30 RAMOS NYCAGLOW	3.85
04/20/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	3/4SOUTHERNMEALS	216.61
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	3/25MARSHALLHOLIDAYIN	1,361.86
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT FR KATY 3/23	108.80
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT JV BCS 3/8/2	24.18
04/20/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT V DIST. TRNY	153.93
04/20/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CS GG JV BRENHAM 3/	14.15
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/11BRUGGMANLAQUINTA	561.70
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	3/5FRASHUREHOLIDAYINN	195.59
04/20/2022	CITIBANK CORPORATE CARD	199236S100399CFA	6399	3/25 SEALELIVEITAGAIN	275.00
04/20/2022	CITIBANK CORPORATE CARD	199236TN00391AAA	6411	3/11FRASHURENATAREG	295.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/19 ALFORD PARKING	5.50
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/29 GARNER FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	3/12 SHSU CAREER FAIR	250.00

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04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	3/29DIXONCOMFORTSUITE	92.24
04/20/2022	CITIBANK CORPORATE CARD	1992510092399063	6411	3/29SHAFER NTTATOLLS	10.11
04/20/2022	CITIBANK CORPORATE CARD	2402350020199000	6342	HEFTY BOWLS	20.06
04/20/2022	CITIBANK CORPORATE CARD	2402350020299000	6342	HEFTY BOWLS	15.12
04/20/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	3/23WATSON CINEMARK	693.50
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/26ALFORD CHICKFILA	110.74
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/18MYATTHOUSTONFFA	318.86
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/28MALOTT HSB BQ FEE	210.00
04/20/2022	TAYLOR GADE	1992110000122038	6412	F REIM CORPUS SKILLS	113.94
04/20/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM MAR 2022	147.77
04/20/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	15,348.13
04/20/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	916.79
04/20/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	788.18
04/20/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	4,215.75
04/20/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	122.23
04/20/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,251.56
04/20/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,857.70
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010899000	6342	7205-W3 WINDSOR DINNER FO	159.67
04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	58.62
04/20/2022	BRENDA KEMP	1992110088123031	6411	M REIM MAR 2022	44.93
04/20/2022	JEREMY W MORRIS	1992340092299062	6499	8/22/21 TXDEPTOFSAFET	89.00
04/20/2022	C C CREATIONS LTD	461211PE20311000	6399	MEDAL STOCK MYLAR MEDALS	84.15
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	#706235 - ICE BUCKET, 4L	103.98
04/20/2022	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM MAR 2022	9.47
04/20/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL	196.26
04/20/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	3/31VILLABOLOS SATFEE	55.00
04/20/2022	CITIBANK CORPORATE CARD	199211OR202110FA	6399	3/4 BYRNE JWPEPPER	45.00
04/20/2022	CITIBANK CORPORATE CARD	1992130004122038	6411	3/30HARMON TCEA REG	29.00
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/3DENAEBRAZOSVEHREG	44.00
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	3/28KUBICHEKMARIOTT	419.86
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH CONROE	252.00
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V KATY 3/3/2	153.78
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/16 MEALS BB	119.88
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/24 MEALS BB	167.04
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/26 MEALS BB	119.88
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/5 MEALS BB	129.24
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB JVP MAG WEST	234.80

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04/20/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG CONROE 3/29-	262.95
04/20/2022	CITIBANK CORPORATE CARD	199236BG00391AAA	6412	MEALS CS BG JV DIST. TRNY	137.78
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	3/30HANCOCKDISTRICT	208.25
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR CEDAR RIDGE 3	798.92
04/20/2022	CITIBANK CORPORATE CARD	199236CH00399CFA	6412	3/21ETHEREDGEHOUOPERA	165.00
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V BCS 3/29/2	163.90
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT V WACO 3/10/	204.69
04/20/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV RUDDER TRN	105.53
04/20/2022	CITIBANK CORPORATE CARD	199236CY00391AAA	6412	MEALS CS GYM ROUND ROCK 3	210.36
04/20/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	MEALS CS GYM RUDDER REG 3	268.41
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6411	3/11FRASHURESHERATON	30.00
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	3/2 MEALS STATE GH	206.05
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR JV/V CEDAR RI	363.00
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	3/26FRASHUREHOLIDAYIN	521.10
04/20/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV,V K PAETO	195.01
04/20/2022	CITIBANK CORPORATE CARD	199236SP00399C03	6499	3/28STRAWNROSATIPIZZA	188.99
04/20/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	3/11DINKMEYERNATA REG	535.00
04/20/2022	CITIBANK CORPORATE CARD	199236TN00391AAA	6411	3/10GARCIA NATA REG	535.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6399	3/21ALFORDEXTEMPGENIE	100.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/13ALFORDBESTWESTCC	3,845.32
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/10WILLIAMS FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/22BROCKMAN FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/3 AGAN FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3 LASATER UBER	1.00
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3 ROY HILTONGARDEN	700.73
04/20/2022	CITIBANK CORPORATE CARD	2402350000499000	6342	HEFTY BOWLS	2.29
04/20/2022	CITIBANK CORPORATE CARD	2402350010299000	6342	HEFTY BOWLS	15.99
04/20/2022	CITIBANK CORPORATE CARD	2402350011299000	6342	HEFTY BOWLS	14.61
04/20/2022	EMILY RAMOS	199236CH00199CFA	6412	UBER REIM NEWYORK	47.86
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	569.87
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR SCHOOLS	648.70
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR SCHOOLS	359.95
04/20/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	DISPOSABLE FOOD TRAYS FOR	213.71
04/20/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	DISPOSABLE FOOD TRAYS FOR	185.73
04/20/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	DISPOSABLE FOOD TRAYS FOR	169.69
04/20/2022	DAVID THOMPSON	1992110088123031	6411	M REIM MAR 2022	85.12
04/20/2022	TK SALES	1992510092499064	6249	DIAL INSTALL	2,499.00

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04/20/2022	TK SALES	2821510092499064	6319	NO-54273 - 14" RED BUFF F	174.70
04/20/2022	TK SALES	2821510092499064	6319	OC6540 MOP HANDLE	124.20
04/20/2022	TK SALES	2821510092499064	6319	TK-2432B 24X32 BLACK LINE	3,430.00
04/20/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199236S100199CFA	6395	BWJ3 WOMEN'S WU JACKET-ST	493.35
04/20/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM DEC 2021	6.72
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 530175 CONVERSATIO	40.95
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 845664 BOOK OF CAN	21.95
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 871282 ELEMENTAL S	34.95
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 874848 TEACHING TH	19.99
04/20/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM MAR 2022	85.18
04/20/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB CSHS @ HOME	55.80
04/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	3/13ALFORDEXECSURF	49.34
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/26ALFORD WENDYS	21.45
04/20/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	3/26ALFORDDONALDDONUT	25.55
04/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6411	3/8SERICANO BOLIVAR	1,129.00
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/8 MALOTT HS BBQ	210.00
04/20/2022	D'ANNA LYNN DEATLEY	1992360000322038	6412	F REIM FTWORTH BPA	113.73
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052117911234000	6399	BLVD WOODEN BUILD-A-STREE	59.98
04/20/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	SERVICE CALL TO OAKWOOD F	300.00
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	30650 ELLISON SUPERSTAR E	454.99
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	A10080 SIZZIX BIGZ ALPHAB	287.99
04/20/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	3.25-26.22 CAR RENTAL FAL	78.00
04/20/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	856.16
04/20/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	4,922.42
04/20/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,391.27
04/20/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	681.62
04/20/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	933.33
04/20/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM MARCH 2022	33.29
04/20/2022	STORMY HICKMAN	1992410074399043	6411	HOTEL REIM TASAAUSTIN	139.08
04/20/2022	STORMY HICKMAN	199241RC74399043	6411	FREIMBROWNSVILLEUTRGV	50.99
04/20/2022	STORMY HICKMAN	199241RC74399043	6411	M REIM EDINBURG UTRGV	252.14
04/20/2022	AMY RASHELL HOWARD	1992110088123031	6411	M REIM MAR 2022	23.20
04/20/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK AMCHS CHOIR TRI	290.00
04/20/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK CSHS 3/2/22 R.R	290.00
04/20/2022	JEANS RESTAURANT SUPPLY	2402350000199000	6342	7205-W3 WINDSOR DINNER FO	621.77
04/20/2022	JEANS RESTAURANT SUPPLY	2402350004399000	6342	7205-W3 WINDSOR DINNER FO	251.33
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010599000	6342	7205-W3 WINDSOR DINNER FO	185.01

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04/20/2022	JEANS RESTAURANT SUPPLY	2402350011199000	6342	7205-W3 WINDSOR DINNER FO	186.28
04/20/2022	JEANS RESTAURANT SUPPLY	2402350020399000	6342	7205-W3 WINDSOR DINNER FO	240.33
04/20/2022	ERICA A LERMA	1992110088123031	6411	M REIM MAR 2022	73.30
04/20/2022	REBECCA MAINE	19921300105990RP	6411	F REIM DALLAS TCEA	167.19
04/20/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM MAR 2022	84.24
04/20/2022	ANNA MCBRIDE	199236D100399CFA	6299	STRUTTER TEAM TRYOUTS 202	175.00
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	239.37
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	329.07
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR SCHOOLS	435.50
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	233.20
04/20/2022	JEFFERY W SCHAFER	1992110000122038	6412	F REIM CORPUS SKILLS	89.12
04/20/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	DISPOSABLE FOOD TRAYS FOR	670.01
04/20/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	DISPOSABLE FOOD TRAYS FOR	170.14
04/20/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	DISPOSABLE FOOD TRAYS FOR	153.63
04/20/2022	ALPHAGRAPHICS BCS INC	19921100043110CA	6399	3000 ART SHOW INVITE 8 1/	614.87
04/20/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	5.84
04/20/2022	AMAZON COM LLC	1992110000122038	6399	HERSHEY'S MILK CHOCOATE B	116.85
04/20/2022	AMAZON COM LLC	1992110000122038	6399	TP-LINK AC1200 WIFI ROUTE	134.95
04/20/2022	AMAZON COM LLC	1992110000311003	6399	CARDINAL A-Z TAB DIVIDERS	16.98
04/20/2022	AMAZON COM LLC	1992110000323031	6399	BUBBLES	18.99
04/20/2022	AMAZON COM LLC	1992110000323031	6399	DAB O INK	17.90
04/20/2022	JANSON SOLTIS	1992110000122038	6412	F REIM CORPUS SKILLS	76.75
04/20/2022	TASO BASEBALL COLLEGE STATION CHAPT	199236BB00191AAA	6216	OFFICIALS FOR SCRIMMAGE B	400.00
04/20/2022	KIMBERLY J TAYLOR	19921300101990SK	6411	F REIM TMEA SAT	84.96
04/20/2022	TK SALES	2821510092499064	6319	BOWL MOP SWABS 13"	130.00
04/20/2022	TK SALES	2821510092499064	6319	SCA12024402 TORK TISSUE	3,500.00
04/20/2022	US MATH RECOVERY COUNCIL	19921100105110RP	6399	0-100 CARD DECK	53.70
04/20/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000288 JAXON Y - L	8,943.90
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 861153TEACH MUSIC	35.00
04/20/2022	AMAZON COM LLC	1992110004122038	6399	TECKNET 6BUTTON USB WIRED	314.65
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	AGIRLGLE WOOD BUILDING BL	29.96
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	EXPO DRY ERASE MARKERS, W	29.88
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	MAGMEN REFRIGERATOR MAGNE	15.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH 5-INCH SOFT TOUCH	9.72
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	STOREX LARGE BOOK BIN, LI	72.24
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	BIC ROUND STIC GRIP XTRA	13.77
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	BUNCH O BALLOONS - 10 PAC	55.98

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04/20/2022	AMAZON COM LLC	19921100110110GP	6399	DECORRACK 30 SQUARE ALUMI	13.99
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	NATURE GIFT STORE 10 LIVE	47.97
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	EVERBRITE 16PK MINI LED F	19.19
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	AGNES ORINDA WOMEN'S PLUS	53.99
04/20/2022	AMAZON COM LLC	199211S2112110RB	6399	ASTROBRIGHTS COLOR PAPER	15.68
04/20/2022	AMAZON COM LLC	199211SS00311003	6399	91 ITEMS - SOCIAL STUDIES	984.26
04/20/2022	AMAZON COM LLC	19921300111990SC	6399	GAMTIK GRASS WALL 12PC AR	209.98
04/20/2022	AMAZON COM LLC	19922100811990CA	6399	AMAZON BASICS 15-FEET RAT	42.34
04/20/2022	AMAZON COM LLC	1992210088123031	6399	LETTER TRAY	30.99
04/20/2022	AMAZON COM LLC	1992310000399003	6399	OXFORD TWIN-POCKET FOLDER	19.36
04/20/2022	AMAZON COM LLC	1992330000399003	6399	CLOROX COMMERCIAL SOLUTIO	147.06
04/20/2022	AMAZON COM LLC	199236BW00191AAA	6399	CHIRP WHEEL + FOAM ROLLER	129.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	NOSTALGIA CONCESSION CCP5	202.85
04/20/2022	AMAZON COM LLC	4612110010711000	6399	RUSTIC WHITE 5X7 PICTURE	33.38
04/20/2022	AMAZON COM LLC	4612110010711000	6399	SMARTSIGN "NO DOGS ALLOWE	22.60
04/20/2022	AMAZON COM LLC	4612110010811000	6399	COLOR BLAZE CHALK DUST	65.90
04/20/2022	AMAZON COM LLC	4612110010811000	6399	MEALWORM BREEDER KIT	53.95
04/20/2022	AMAZON COM LLC	4612110020111000	6399	BOSTITCH OFFICE EZ SQUEEZ	14.00
04/20/2022	AMAZON COM LLC	4612110020111000	6399	NOVA: BUILDING THE GREAT	13.05
04/20/2022	AMAZON COM LLC	4612110020111000	6399	SHARPIE FINE POINT PERMAN	10.13
04/20/2022	AMAZON COM LLC	4612110300311000	6399	PREPWORKS BY PROGRESSIVE	30.99
04/20/2022	AMAZON COM LLC	4612110300311000	6399	THERMOPRO TP-16 LARGE LCD	36.08
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	MENS CASUAL STAND COLLAR	22.98
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	SGBETTER 8 PIECES HALLOWE	29.96
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	TIGERDOE EARS AND TAIL SE	18.89
04/20/2022	AMAZON COM LLC	7142610089599000	6399	BERNAT 2-PACK - SOFTEE CH	10.99
04/20/2022	AMAZON COM LLC	7142610089599000	6399	CARP FISHING HOOKS - 50/1	7.99
04/20/2022	APPLE INC	1992210099999T21	6397	S9890LL/A	159.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	NKBA5200 BALL BAG - 010 B	60.00
04/20/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	#706411 - TIE-DYED LABORA	191.72
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/3DENAETXGOVSERVFEE	2.00
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/4DENAEBRAZOSCOTAX	37.99
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	3/18MYATTSPRINGHILL	328.86
04/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6499	3/7 SLATONGAMECHANGER	299.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/3BROOKSRENAISSANCE	8,828.64
04/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	3/25SYMANK THSADA REG	50.00
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB JV NAVASOTA	291.90



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04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/17 MEALS BB	266.20
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/22 MEALS BB	215.80
04/20/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	3/3 MEALS BB	128.47
04/20/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	3/30 RAMOS 4221JUNIOR	26.89
04/20/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	3/30 RAMOS STARBUCKS	12.99
04/20/2022	CITIBANK CORPORATE CARD	199236CY00191AAA	6412	MEALS AMC GYM ROUND RK 3/	71.21
04/20/2022	CITIBANK CORPORATE CARD	199236D100199CFA	6412	3/5 LEDBETTERPIZZAHUT	115.85
04/20/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CS GG AMC @ PEBCK 3	9.96
04/20/2022	CITIBANK CORPORATE CARD	199236GG00391AAA	6412	MEALS CS GG AMC@ PEBCK 3/	14.18
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	3/4 MEALS STATE GH	581.68
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	3/25MARTIN AVISRENTAL	58.78
04/20/2022	CITIBANK CORPORATE CARD	199236PW00191APS	6412	MEALS AMC PL GIRLS REGION	702.99
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	MEALS CS PL STATE 3/19/22	657.52
04/20/2022	CITIBANK CORPORATE CARD	199236SO00391AAA	6412	MEALS CS GSOC KATY JORDA	229.50
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/18ALFORD UTPARKING	17.00
04/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	3/10SLAUGHTERPRICELIN	21.00
04/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	3/9SLAUGHTERAMERICAN	336.20
04/20/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	3/31 JAKUBIK NHSA REG	799.00
04/20/2022	CITIBANK CORPORATE CARD	2402350004199000	6342	HEFTY BOWLS	18.40
04/20/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	3/31HAY STAR MUSEUM	384.00
04/20/2022	CITIBANK CORPORATE CARD	4612110011011000	6412	3/4MCMURRAYMAYBORN	918.00
04/20/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	3/23BURRESCIAWASHBRAZ	341.50
04/20/2022	CITIBANK CORPORATE CARD	461211S510211000	6412	3/25 MILLS TRUMANCHOC	110.00
04/20/2022	CITIBANK CORPORATE CARD	4612360004199000	6412	3/22BASSETTMATHCOUNT	47.50
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052117911234000	6399	GLOWFOAM COLORATIONS® GLO	58.68
04/20/2022	FLINN SCIENTIFIC INC	199211SC04111041	6399	A0010 ACETINE REAGENT 4 L	37.80
04/20/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES AT AMCHS	235.44
04/20/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	167.04
04/20/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	744.00
04/20/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	191.09
04/20/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	808.39
04/20/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,035.62
04/20/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	36.99
04/20/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW ELEME	2,850.12
04/20/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	679.78
04/20/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	161.00
04/20/2022	STORMY HICKMAN	199241RC74399043	6411	MREIMBROWNSVILLEUTRGV	204.75



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04/20/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK AMCHS AND CSHS	290.00
04/20/2022	JEANS RESTAURANT SUPPLY	2402350004299000	6342	7205-W3 WINDSOR DINNER FO	210.78
04/20/2022	JEANS RESTAURANT SUPPLY	2402350020199000	6342	7205-W3 WINDSOR DINNER FO	214.58
04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	192.39
04/20/2022	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	LC345X SIGHT-WORD MAGNETS	109.25
04/20/2022	JENNY RUBI MENDEZ	199241RC74399043	6411	M REIM EDINBURG UTRGV	482.04
04/20/2022	MITSUBISHI ELECTRIC POWER PRODUCTS	1992530072699TTK	6299	UPS SYSTEMS MAINTENANCE C	5,600.00
04/20/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM MAR 2022	95.47
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR SCHOOLS	769.97
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	221.24
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR SCHOOLS	629.75
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	383.55
04/20/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	DISPOSABLE FOOD TRAYS FOR	228.84
04/20/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	DISPOSABLE FOOD TRAYS FOR	232.97
04/20/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	DISPOSABLE FOOD TRAYS FOR	175.64
04/20/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:472506 SMOOTH PAPER C	58.20
04/20/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	350.00
04/20/2022	KIMBERLY J TAYLOR	19921300101990SK	6411	PARK REIM TMEA SAT	20.00
04/20/2022	TK SALES	1992510092499064	6319	TORK TISSUE	3,500.00
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 201802 JAMTOWN J01	61.46
04/20/2022	ATMOS ENERGY CORP	1992510020299068	6258	APR-3044063975	483.09
04/20/2022	ATMOS ENERGY CORP	1992510010199068	6258	APR-3044085728	137.30
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000138038	6222	WELDING II - 4 AMCHS STUD	6,036.80
04/20/2022	BRYAN ISD-COLLEGIATE HS	8652000000100000	6999		90.00
04/20/2022	BUPPY'S CATERING	2052130086234000	6499	3-30-22 E#E29492. CHICKEN	302.63
04/20/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	ROTARY INTNL FNDRN	25.00
04/20/2022	CTAT	1992130004322038	6411	CTAT (CAREER TECHNICAL AS	450.00
04/20/2022	CTAT	1992130004122038	6411	CTAT (CAREER TECHNICAL AS	450.00
04/20/2022	HARRELLS LLC	1992510092699066	6319	FERTILIZER	325.02
04/20/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC13 CH CAKE STAFF	42.98
04/20/2022	HEB GROCERY COMPANY	199236BH00191AAA	6399	CC49 AMCHS DETERGENT	44.39
04/20/2022	HEB GROCERY COMPANY	199236UL00399C03	6499	CC14 CSHS UIL	61.63
04/20/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC2 FOOD PROCESSING	115.24
04/20/2022	HEB GROCERY COMPANY	461236B104299000	6499	CC49 AMCMS FOOD	113.64
04/20/2022	HERFF JONES INC	1992110000311003	6497	2022 GRADUATION DIPLOMAS	222.20
04/20/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR ALL SC	453.34
04/20/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR ALL SC	601.10

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04/20/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR ALL SC	467.96
04/20/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
04/20/2022	SEON SYSTEM SALES INC	1992340092299062	6397	ANNUAL SOFTWARE MAINTENAN	23,427.00
04/20/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	58.92
04/20/2022	STATE COMPTROLLER	4612	2112.43	MARCH SALES TAX	7.18
04/20/2022	STATE COMPTROLLER	4612000000300000	5749	MARCHSALESTAXDISCOUNT	-3.52
04/20/2022	TEXAS FLEET FUEL	1992340092299062	6311	FUEL USED FOR TRIPS, MR.	467.35
04/20/2022	UIL MUSIC REGION 8	199236AR00199CFA	6412	100-CONCERT BAND VARSITY	470.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-MAR	233.16
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-MAR	632.31
04/20/2022	ALPHAGRAPHICS BCS INC	19921100043110CA	6399	3000 CATALOG ENVELOPE	383.98
04/20/2022	AMAZON COM LLC	1992110000122038	6399	CS COMPATIBLE TONER CARTR	62.95
04/20/2022	AMAZON COM LLC	1992110004122038	6399	STIFF PUTTY KNIFE 2"	7.88
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	BOB BOOKS, SET 1: BEGINNI	20.38
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.88
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	HAMMERMILL WHITE CARDSTOC	9.79
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	PLAY-DOH BULK WINTER COLO	13.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	POST-IT SUPER STICKY NOTE	27.38
04/20/2022	AMAZON COM LLC	19921100105110RP	6399	STRAIGHT CUT FOLDERS	23.98
04/20/2022	AMAZON COM LLC	19921100105110RP	6399	USB TO HDMI ADAPT	35.78
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	HOMZ SNAPLOCK CLEAR STORA	36.79
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	SLUG NIGHT LIGHT (LEBLANC	21.99
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	200PC SCRABBLE LETTERS	7.99
04/20/2022	AMAZON COM LLC	199211PE04111041	6399	CHAMPION SPORTS RHINO SKI	217.89
04/20/2022	AMAZON COM LLC	199211S2112110RB	6399	LEARNING RESOURCES ITRAX	18.86
04/20/2022	AMAZON COM LLC	199213S481199021	6399	24 PACK CLEAR PLASTIC NAM	173.94
04/20/2022	AMAZON COM LLC	19922100811990CA	6399	10 PACK 89-104 INCHES LON	349.19
04/20/2022	AMAZON COM LLC	1992210088123031	6399	480 STICKY TABS	18.90
04/20/2022	AMAZON COM LLC	1992210088123031	6399	COFFEE	42.86
04/20/2022	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S MULTI-SURFAC	11.47
04/20/2022	AMAZON COM LLC	1992310000399003	6399	PILOT PRECISE V5 RT REFIL	20.73
04/20/2022	AMAZON COM LLC	1992360000191AAA	6399	TAPE (3PACK)	6.25
04/20/2022	AMAZON COM LLC	199236NA00191AAA	6399	COMMAND GENERAL PURPOSE V	18.24
04/20/2022	AMAZON COM LLC	4612110000111000	6399	CHILL SACK BEAN BAG CHAIR	164.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	PRECISION SCREWDRIVER SET	16.98
04/20/2022	AMAZON COM LLC	4612110010811000	6399	EMART PHOTO VIDEO STUDIO	52.99
04/20/2022	AMAZON COM LLC	4612110010811000	6399	MANNA PRO CHICK STARTER	5.49

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04/20/2022	AMAZON COM LLC	4612110020111000	6399	AUIHIAY 50 SHEETS MINI SH	15.99
04/20/2022	AMAZON COM LLC	4612110020111000	6399	NOVA: THE PLANETS DVD- CA	15.99
04/20/2022	AMAZON COM LLC	461236B104399000	6399	SCREENBEAM MINI2 WIRELESS	18.37
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	GIHUO WOMEN'S FASHION BAG	359.85
04/20/2022	AMAZON COM LLC	7142610089599000	6399	1800PCS JEWELRY BEADS MAK	12.99
04/20/2022	AMAZON COM LLC	7142610089599000	6399	PAXCOO 1MM ELASTIC BRACEL	6.89
04/20/2022	AVINEXT	19921100112110ET	6396	MK320 LOGITECH WIRELESS D	1,281.87
04/20/2022	AVINEXT	199211S200423031	6397	HP PROBOOK X360 435 G8	2,256.00
04/20/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	102.00
04/20/2022	JAMES W BASSETT JR	4612360004199000	6412	REIM STUDENT MEALS	20.49
04/20/2022	BATTERIES PLUS	1992510092599065	6319	BATTERIES	412.19
04/20/2022	C C CREATIONS LTD	461211PE20311000	6399	PLAQUE AIRFLYTE P1562	912.00
04/20/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	56.77
04/20/2022	CITIBANK CORPORATE CARD	19921300108990FR	6411	3/24 RHODES TLA REG	182.00
04/20/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	3/5 CELAYA CHUYS	149.96
04/20/2022	CITIBANK CORPORATE CARD	19922300104990SV	6411	3/24DELUNA HILTON DAL	321.21
04/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	3/2SYMANKEMBASSYSMARC	173.31
04/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/30 WILSON HILTONGAL	1,337.19
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH NAVASOT	270.00
04/20/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V HUSTON 3/1	168.04
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR V MONTGOMERY	269.75
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	3/26HANCOCKCANDLEWOOD	1,002.80
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR 9TH/JV DISSTR	245.66
04/20/2022	CITIBANK CORPORATE CARD	199236CK00191AAA	6412	MEALS AMC BSOC WALLER 3/	189.46
04/20/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT V MAG WEST TR	156.08
04/20/2022	CITIBANK CORPORATE CARD	199236GG00191AAA	6412	MEALS AMC GG JV/V CSHS 3/	128.71
04/20/2022	CITIBANK CORPORATE CARD	199236GH00191APS	6411	3/5HINESGRANDHYATTSAT	2,563.93
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	3/5 MEALS STATE GH	298.80
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR GEORGETOWN 3	400.00
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6411	3/25 JONESUTATHLETICS	25.00
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR JV WESTWOOD 3	411.51
04/20/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V CLYDE LITTL	1,110.64
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	3/12FRASHUREHOLIDAYIN	646.48
04/20/2022	CITIBANK CORPORATE CARD	199236SO00191AAA	6412	MEALS AMC GSOCC MAG WEST	496.96
04/20/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	3/24 POPRIK ARES FEE	50.00
04/20/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	3/11 RICKE NATA REG	535.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/20ALFORDBESTWESTAUS	1,258.74

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04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/8 CORONADO FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/2 LASATER UBER	7.47
04/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	3/26SLAUGHTERAMERICAN	30.00
04/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	3/27 SPARKS AMERICAN	30.00
04/20/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	3/24 RICE NHSA REG	1,124.00
04/20/2022	CITIBANK CORPORATE CARD	2402350000199000	6342	HEFTY BOWLS	58.11
04/20/2022	CITIBANK CORPORATE CARD	2402350000399000	6342	HEFTY BOWLS	57.68
04/20/2022	CITIBANK CORPORATE CARD	2402350004299000	6342	HEFTY BOWLS	19.70
04/20/2022	CITIBANK CORPORATE CARD	2402350010999000	6342	HEFTY BOWLS	13.23
04/20/2022	CITIBANK CORPORATE CARD	2402350020399000	6342	HEFTY BOWLS	22.46
04/20/2022	CITIBANK CORPORATE CARD	4612110010211000	6499	3/23 KOCMOUD SONIC	22.16
04/20/2022	CITIBANK CORPORATE CARD	461236BL00199000	6399	3/30 LEDBETTER SMORE	79.00
04/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	3/10ALFORDWATERSTREET	272.08
04/20/2022	CITIBANK CORPORATE CARD	461236UL00399000	6499	3/4STRAWN PIZZAHUT	23.25
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	MAGULTRA MAGNA-TILES® UL	139.97
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	A10181 SIZZIX BIGS DIE ST	22.99
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052130F862340EH	6399	A10194- SIZZIX BIGZ DIE T	4.60
04/20/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	1,350.34
04/20/2022	ENTERPRISE RENT A CAR	199236CL00391C03	6412	4.1.22 RENTAL CAR CHEER S	89.00
04/20/2022	ENTERPRISE RENT A CAR	461236CH00199000	6412		624.00
04/20/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL FO	29,261.22
04/20/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	637.03
04/20/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	4,639.16
04/20/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	49.32
04/20/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	1,045.50
04/20/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	CASTERS	466.50
04/20/2022	ANNETTE HOLMES	199236D100399CFA	6299	STRUTTER TEAM TRYOUTS 202	175.00
04/20/2022	JEANS RESTAURANT SUPPLY	2402350000499000	6342	7205-W3 WINDSOR DINNER FO	24.50
04/20/2022	JEANS RESTAURANT SUPPLY	2402350011299000	6342	7205-W3 WINDSOR DINNER FO	156.29
04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	MOTOR	1,194.12
04/20/2022	SARAH E KIRBY	1992110088123031	6411	M REIM MAR 2022	40.66
04/20/2022	MARATHON KIDS INC	4612115420211000	6399	BLACK MARATHON KIDS DRAWS	180.00
04/20/2022	KIMBERLY R MUNOZ	1992110000322038	6412	F REIM CORPUS SKILLS	92.56
04/20/2022	EMILY RAMOS	199236CH00199CFA	6412	FREIM NEWYORK	6.10
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR SCHOOLS	2,205.48
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	1,323.17
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR SCHOOLS	2,307.65

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04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR SCHOOLS	350.82
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHOO	194.09
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR SCHOOLS	407.59
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	298.19
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR SCHOOLS	333.25
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	386.66
04/20/2022	COOLIDGE (TREY) SPARKS	1992530072699TTK	6411	UBERREIMLASVEGASARUBA	39.88
04/20/2022	SUDDENLINK	1992510074899TTK	6256	ACCT 7309531011	3,770.95
04/20/2022	DESIREE JEZREEL TERCERO	2052130086234000	6411	F REIM ESC16 DALLAS	12.99
04/20/2022	TERRACYCLE REGULATED WASTE LLC	1992510092599065	6249	CRUSHED LAMP DISPOSAL	1,698.30
04/20/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	855.00
04/20/2022	TK SALES	1992510092499064	6249	SCRUBBER REPAIRS	649.96
04/20/2022	TK SALES	2821510092499064	6319	NO-54272 - 13"RED BUFF FL	141.60
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 864311 ORFF AND TH	34.95
04/20/2022	LAURA ZAVALA	1992110088123031	6411	M REIM MAR 2022	56.86
04/20/2022	AMBCO ELECTRONICS	1992330000199001	6249	REPAIRS FOR AMCHS AUDIOME	200.00
04/20/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS MAR WIRELESS	379.72
04/20/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
04/20/2022	ATMOS ENERGY CORP	2402510010999000	6258	APR-3044062663	6.48
04/20/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	2,360.78
04/20/2022	BRYAN ISD-CENTRAL OFFICE	1992110000338038	6222	AUTOMOTIVE TECHNOLOGY 1 -	6,036.80
04/20/2022	COLLEGE STATION FORD LINCOLN LLC	1992510092599065	6319	DRAIN VALVE	6.22
04/20/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	4TH QTR DUES MBR BRKFST	50.00
04/20/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC48 AMCHS DAIRY UNIT	193.66
04/20/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TXFOOD/MEAT	241.23
04/20/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC4 CSHS FOODS	13.68
04/20/2022	HEB GROCERY COMPANY	1992210081199021	6499	CC24 C&I SNACKS	111.10
04/20/2022	HEB GROCERY COMPANY	2052327810534000	6399	CC47 RP CULTURE	60.14
04/20/2022	HEB GROCERY COMPANY	2052325111234000	6399	CC19 RB PI CULTURE SU	13.11
04/20/2022	HEB GROCERY COMPANY	4612110010711000	6499	CC21 PC FOOD	25.67
04/20/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CSHS CULINARY	203.01
04/20/2022	HEB GROCERY COMPANY	4612230010999000	6499	ACCOUNT ADJUSTMENT	60.00
04/20/2022	HEB GROCERY COMPANY	4612365400499000	6399	CC40 BRIDGES FOOD	4.98
04/20/2022	JASON'S DELI	1992130081131033	6499	PURCHASE OF FOOD FOR AVID	109.08
04/20/2022	JASON'S DELI	1992130004299042	6499	STAFF DEVELOPMENT	82.21
04/20/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR ALL SC	671.46
04/20/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR ALL SC	492.18

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04/20/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	BACKUP BUZZER FOR 101	14.99
04/20/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	COFFEE & SUPPLIES	1,144.47
04/20/2022	STATE COMPTROLLER	4612	2112.102	MARCH SALES TAX	0.61
04/20/2022	STATE COMPTROLLER	8652	2112.1	MARCH SALES TAX	10.29
04/20/2022	TASBO	1992530074699046	6495	TASBO MEMBER DUES ERIC WI	135.00
04/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-MAR	24.59
04/20/2022	AMAZON COM LLC	1992110000122038	6399	ASOKO LED UNDER CABINET L	36.99
04/20/2022	AMAZON COM LLC	1992110000122038	6399	LOREX LBV-2521 1080P HD B	145.76
04/20/2022	AMAZON COM LLC	1992110004122038	6399	AMAZON BASICS WIRED KEYBO	195.40
04/20/2022	AMAZON COM LLC	1992110004122038	6399	ENTAI 4PK UTILITY KNIFE	26.97
04/20/2022	AMAZON COM LLC	1992110004122038	6399	SMITHOUTLET 50 PACK HEADP	129.95
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	100 PACK STURDY MEDIUM WH	26.99
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	DOUBLE SIDED DRY ERASE BO	39.49
04/20/2022	AMAZON COM LLC	19921100104110SV	6399	X-ACTO(R) SCHOOLPRO(R) EL	27.00
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA COLORS PENCILS -	34.00
04/20/2022	AMAZON COM LLC	19921100110110GP	6399	RIT DYE LIQUID 8 OUNCE -	16.89
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	4E'S READING PHONES-16PK	24.49
04/20/2022	AMAZON COM LLC	19921100111111SC	6399	SCOTCH THERMAL LAMINATING	37.05
04/20/2022	AMAZON COM LLC	19921100112110RB	6399	ESTIMATED SHIPPING/HANDLI	3.37
04/20/2022	AMAZON COM LLC	19921100112230RB	6399	EXPO LOW ODOR DRY ERASE M	23.99
04/20/2022	AMAZON COM LLC	199211CH001110FA	6399	AMAZON ESSENTIALS WOMEN'S	25.20
04/20/2022	AMAZON COM LLC	199211S2112110RB	6399	ASTROBRIGHT COLOR PAPER C	15.99
04/20/2022	AMAZON COM LLC	199211S781111021	6399	HYDROPONIC PLANTER & FISH	30.19
04/20/2022	AMAZON COM LLC	199211S781111021	6399	PURINA START & GROW FEED	14.02
04/20/2022	AMAZON COM LLC	1992330000399003	6399	HIGH WAISTED LEGGINGS FOR	122.34
04/20/2022	AMAZON COM LLC	1992330004199041	6399	JOISCOPE MEGAFUTURE WOOD	68.29
04/20/2022	AMAZON COM LLC	19923300105990RP	6399	BURLAP BULLETIN BOARD ROL	17.99
04/20/2022	AMAZON COM LLC	199236NA00191AAA	6399	GKANMORE POOL SKIMMER NET	17.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	(LUBRICANT + BRUSH) G-LUB	22.99
04/20/2022	AMAZON COM LLC	4612110004311000	6399	NOSTALGIA HOT AIR & KETTL	19.99
04/20/2022	AMAZON COM LLC	4612110010811000	6399	LEARNING RESOURCE CHICK L	28.49
04/20/2022	AMAZON COM LLC	4612110020111000	6399	ASTROBRIGHTS COLORED CARD	16.99
04/20/2022	AMAZON COM LLC	4612110300311000	6399	KITCHENAID KSMC8QBOWL 8-Q	75.00
04/20/2022	AMAZON COM LLC	461236BV04199000	6399	ISAAC JACOBS 3-PACK XL CL	194.97
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	6 PIECES BEAR EARS HEADBA	31.98
04/20/2022	AMAZON COM LLC	461236DM04199000	6399	ANNA-KACI WOMEN'S BUTTON	29.99
04/20/2022	AMAZON COM LLC	461236GA04399000	6399	SCREENBEAM MINI2 WIRELESS	18.37

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04/20/2022	APPLE INC	1992530072699TTK	6396	APPLE PENCIL - 2ND GENERA	232.00
04/20/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 4	8.20
04/20/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REF - 3	270.00
04/20/2022	AVINEXT	1992530072699TTK	6299	AVINEXT LEAD AV/TECHNICIA	250.00
04/20/2022	AVINEXT	691253TK748991E5	6397	Q1J13A, HPE D3610 8TB 12G	25,998.00
04/20/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	147.36
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	NKCU8057 CLUB ELITE SOCCE	720.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	NKCW8038 MENS VEST - 010	75.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1351358 MOTIVATOR COACH	27.00
04/20/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1355850 ARMOUR INSULAT	4,032.00
04/20/2022	C C CREATIONS LTD	199236CL00391C03	6395	Q68428 CHEER PRACTICE TSH	202.50
04/20/2022	C C CREATIONS LTD	199236GG00391AAA	6399	CBLWK00068BLK CUTTER & BU	147.00
04/20/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	HEB CURBSIDE SERVICE	648.58
04/20/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	3/31 TUTTLE SAT FEE	55.00
04/20/2022	CITIBANK CORPORATE CARD	19921100107110PC	6399	3/7WILLIAMSJJANDMESUB	132.10
04/20/2022	CITIBANK CORPORATE CARD	1992130000199001	6411	3/8JONGORDONCOSINC	149.00
04/20/2022	CITIBANK CORPORATE CARD	1992210081499025	6398	3/23 LONG FORMFACADE	96.00
04/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	3/10DENAETXGOVSERVFEE	4.00
04/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	3/5 CASTO PARKING	18.00
04/20/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	3/24MCKOWNWALNUTCREEK	146.68
04/20/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	3/26MCKOWNBESTWESTERN	706.20
04/20/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR V KATY 3/24/	210.12
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR WESTWOOD PANT	428.04
04/20/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412.FEE	3/24MUNSON UTATHLETIC	400.00
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT JV BCS 3/24/	162.18
04/20/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC TENNIS V KATY 3	147.20
04/20/2022	CITIBANK CORPORATE CARD	199236GH00391APS	6412	3/3 MEALS STATE GH	1,308.10
04/20/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR V KATY 3/24/	240.00
04/20/2022	CITIBANK CORPORATE CARD	199236HS00399C03	6497	3/15COSTENBADERNASSP	2,645.39
04/20/2022	CITIBANK CORPORATE CARD	199236OR00399CFA	6412	CR3/8HOOPER MARRIOTT	-11.19
04/20/2022	CITIBANK CORPORATE CARD	199236PW00391APS	6412	MEALS CS PL B-REGIONALS 3	160.94
04/20/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB RUDDER 3/17/	389.20
04/20/2022	CITIBANK CORPORATE CARD	199236SO00391APS	6412	MEALS CS GSOC 1ST RND PL	230.70
04/20/2022	CITIBANK CORPORATE CARD	199236ST00199C01	6412	3/21SMITHAHESHOTELFEE	50.00
04/20/2022	CITIBANK CORPORATE CARD	199236UL00199C01	6412	3/26ALFORDEASTERWOOD	7.00
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/23 CLOUD FINGERPR	49.25
04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	3/7 DILLON FINGERPR	49.25



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04/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	3/29TASBOCTSBOAPP FEE	75.00
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	2/2PATTERSONHILTONGAR	392.81
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3HESTERHILTONGARDEN	392.81
04/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	3/3POMYKAL HILTONGARD	700.73
04/20/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	CR3/3SHAFFER GAYLORD	-23.82
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	3/11 UTCAREERFAIR	125.00
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	3/27 INDEED	579.90
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	CR3/26 HICKMAN UNITED	-110.00
04/20/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	CR3/28 HICKMAN UNITED	-30.00
04/20/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	3/22 NASH BRAZOSCO	76.75
04/20/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	3/5 CHASE PSI EXAM	64.00
04/20/2022	CITIBANK CORPORATE CARD	2052110086234000	6399	3/31MISSIONINFLATABLE	793.10
04/20/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	3/29JAKUBIKSOUTHWEST	633.96
04/20/2022	CITIBANK CORPORATE CARD	2402350010499000	6342	HEFTY BOWLS	17.37
04/20/2022	CITIBANK CORPORATE CARD	2402350011099000	6342	HEFTY BOWLS	15.08
04/20/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	3/10PAYNE CINEMARK	425.00
04/20/2022	CITIBANK CORPORATE CARD	461236CL00391000	6412	3/4WELLMANNCOMFORTINN	790.74
04/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	3/9 ALFORD CHILIS	162.02
04/20/2022	CITIBANK CORPORATE CARD	461236UA00499000	6399	3/9RIFESKILLSMEMBERSH	304.00
04/20/2022	CITIBANK CORPORATE CARD	7142610089599000	6411	3/31 MEZA DOUBLETREE	105.93
04/20/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	3/8 MALOTT HSBBQ	210.00
04/20/2022	DISCOUNT SCHOOL SUPPLY	2052117911234000	6399	STAMPALL JUMBO WASHABLE	59.98
04/20/2022	ELLISON EDUCATIONAL EQUIPMENT INC	205213OF862340EH	6399	ESTIMATED SHIPPING/HANDLI	51.66
04/20/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	3.25-3.26.22 FALCO UIL DI	100.00
04/20/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	45.57
04/20/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,495.18
04/20/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	206.20
04/20/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	804.72
04/20/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	615.48
04/20/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	810.23
04/20/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,178.09
04/20/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	3,046.85
04/20/2022	STEPHEN E GREEN	1992110000322038	6412	F REIM CORPUS SKILLS	93.90
04/20/2022	STORMY HICKMAN	199241RC74399043	6411	F REIM EDINBURG UTRGV	26.73
04/20/2022	JEANS RESTAURANT SUPPLY	2402350004199000	6342	7205-W3 WINDSOR DINNER FO	196.84
04/20/2022	JEANS RESTAURANT SUPPLY	2402350010299000	6342	7205-W3 WINDSOR DINNER FO	171.07
04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	3,198.65

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04/20/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HOT SURFACE IGNITOR	92.64
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR SCHOOLS	757.35
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	288.95
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	324.30
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHOO	270.30
04/20/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR SCHOOLS	574.00
04/20/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	DISPOSABLE FOOD TRAYS FOR	272.87
04/20/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	DISPOSABLE FOOD TRAYS FOR	196.74
04/20/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	DISPOSABLE FOOD TRAYS FOR	260.94
04/20/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM MAR 2022	27.84
04/20/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:429174 PILOT G2 RETRA	227.25
04/20/2022	DESIREE JEZREEL TERCERO	2052130086234000	6411	M REIM ESC16 DALLAS	219.96
04/20/2022	DAVID THOMPSON	1992110088123031	6411	M REIM FEB 2022	51.42
04/20/2022	TK SALES	2821510092499064	6319	TK-4046B11 40X46 BLACK LI	2,255.00
04/20/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199236S100199CFA	6395	BWPT3 WOMEN'S WU PANTS-S	441.35
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 200344 BOOMWHACKER	42.51
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 350240 KYSER KG6B	22.46
04/20/2022	WEST MUSIC COMPANY INC	19921100109110CV	6399	ITEM # 826218 ORFF SCHULW	54.95
04/22/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-2.51
04/22/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	18.32
04/22/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,494.00
04/22/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
04/22/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	43.50
04/22/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	185,941.58
04/22/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
04/22/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
04/22/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,847.20
04/22/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
04/22/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
04/22/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	111,640.38
04/22/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	1,994.06
04/22/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,294.15
04/22/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	12.00
04/27/2022	ATMOS ENERGY CORP	2402510010299000	6258	APR-3044062921	10.76
04/27/2022	ATMOS ENERGY CORP	1992510000199068	6258	APR-3044064518	116.66
04/27/2022	ATMOS ENERGY CORP	1992510004199068	6258	APR-3044086272	6,732.37

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04/27/2022	ATMOS ENERGY CORP	2402510004199000	6258	APR-3044086272	172.63
04/27/2022	ATMOS ENERGY CORP	2402510020199000	6258	APR-3044087299	1.58
04/27/2022	ATMOS ENERGY CORP	1992510020399068	6258	APR-4023781737	1,341.19
04/27/2022	BROOKS DUPLICATOR COMPANY	4612110000111000	6399	#1320B014 - MAINTENANCE C	99.95
04/27/2022	DORIAN BUSINESS SYSTEMS INC	461236OR00199000	6412	AMCHS 2022 TSSEC ENTRIES	220.00
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	HANDLING AND SHIPPING	30.72
04/27/2022	ATMOS ENERGY CORP	1992510011099068	6258	APR-3044063466	303.08
04/27/2022	ATMOS ENERGY CORP	2402510020199000	6258	APR-3044086781	3.72
04/27/2022	ATMOS ENERGY CORP	2402510020399000	6258	APR-4023781737	55.88
04/27/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	RST45C1E-CAA-901 COMPRESS	725.51
04/27/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8652000000300000	6999	HEIFER TAG FOR B. LAMBERT	22.00
04/27/2022	BROOKS DUPLICATOR COMPANY	4612110000111000	6399	SHIPPING	45.00
04/27/2022	BUBBLELLOON LLC	8652000000100000	6999	DELIVERY AND INSTALLATION	40.00
04/27/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
04/27/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6494	TOLL CHARGES 3.26.22 FALC	13.79
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 71-520	101.85
04/27/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	MINERAL BLEND	240.00
04/27/2022	KROGER SOUTHWEST KMA CUSTOMER	199236UL00399C03	6399	CC4409 CSHS UIL TRIP	143.79
04/27/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR ALL SC	196.65
04/27/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR ALL SC	445.65
04/27/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR ALL SC	266.65
04/27/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR ALL SC	278.45
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 368 RENTAL	1,248.00
04/27/2022	PEACE, LOVE & CAKES	4612230010799000	6499	6 1/2 DOZEN CUSTOM COOKIE	253.00
04/27/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	82.60
04/27/2022	APRIL C FALCO	199236UL00399C03	6499	5.6.22 STATE UIL ACADEMIC	315.00
04/27/2022	FEDERAL EXPRESS CORPORATION	1992340092299062	6319	SHIPPING FOR CHALKS AND D	8.42
04/27/2022	HERFF JONES INC	1992110000311003	6497	2022 GRADUATION DIPLOMAS	2,652.15
04/27/2022	JIM HENRY ENTERPRISES, INC	461211FD00311000	6399	V16X24 - 16X24 VAK 3R VAC	122.35
04/27/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR ALL SC	439.53
04/27/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR ALL SC	324.53
04/27/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR ALL SC	245.41
04/27/2022	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	684.00
04/27/2022	LD TEBBEN COMPANY, INC	1992510092599065	6247	ROOF REPAIRS TO BE DONE A	4,862.00
04/27/2022	LECTURA BOOKS	20526100862340EH	6329	ISBN: 978-1-60448-037-5 B	1,584.00
04/27/2022	MCLANE CHILDREN'S HOSPITAL	19923300102990CH	6411	REGISTRATION - R. ROBINSO	275.00
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	GE 3 OUTLET POLARIZED EXT	9.58

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04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	NESTLÉ® COFFEE-MATE® LIQU	17.58
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2552130081124N00	6399	OD WOOD CLIPBOARDS PACK O	114.00
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	70.80
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	99.12
04/27/2022	PEPSI BEVERAGES COMPANY	461236TN93491A01	6499	GATORADE / WATER ORDER	422.37
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#15010 MFG#6539 REMOVAB	105.00
04/27/2022	SAM'S CLUB DIRECT	1992110000111001	6399		154.44
04/27/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	MEMBER'S MARK PURIFIED DR	17.68
04/27/2022	SAM'S CLUB DIRECT	1992230004199041	6399	MISC SUPPLIES FOR STAFF/A	237.78
04/27/2022	SAM'S CLUB DIRECT	1992360000191AAA	6499	ATHLETICS AMCHS RUNNING/O	364.12
04/27/2022	SAM'S CLUB DIRECT	199236UL00399C03	6499	PIRATE'S BOOTY AGED WHITE	10.98
04/27/2022	SAM'S CLUB DIRECT	199236UL00399C03	6499	WELCH'S MIXED FRUIT FRUIT	12.58
04/27/2022	SAM'S CLUB DIRECT	461211S200311000	6499	SNACKS FOR TESTING DEPART	168.34
04/27/2022	SAM'S CLUB DIRECT	4612230020299000	6499	FOOD:	103.60
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6399	ITEM 852853 - MEMBER'S MA	28.14
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6499	MEMBER'S MARK PURIFIED BO	28.14
04/27/2022	SAM'S CLUB DIRECT	461236BV20199000	6499	MISC OP COSTS- FOOD BANK	75.40
04/27/2022	SAM'S CLUB DIRECT	461236GH93491A01	6399	TV DISPLAY FOR WEIGHT ROO	658.98
04/27/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	199236D100399CFA	6499	PAYMENT: CLIENT PAYS SHAR	1,599.00
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLS USA STATE LEADERSH	700.00
04/27/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMBERSHIP	140.00
04/27/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMBERSHIP A	70.00
04/27/2022	WORLDS FINEST CHOCOLATE INC	8652000000100000	6999	SHIPPING	95.00
04/27/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR VARIOU	4,741.00
04/27/2022	PIZZA HUT	2402350011099000	6341	PIZZA INVOICES FOR VARIOU	175.00
04/27/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6319	2 BREATHER KITS FOR BUSES	1,290.00
04/27/2022	SAM'S CLUB DIRECT	1992110000111001	6499		1,525.42
04/27/2022	SAM'S CLUB DIRECT	1992110004211042	6499	FOOD FOR STUDENTS STARR T	637.32
04/27/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	CHEEZ-IT SNAP'D, VARIETY	26.56
04/27/2022	SAM'S CLUB DIRECT	19921300102990CH	6499	CAKES FOR STAFF AND PTO M	80.00
04/27/2022	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	202.65
04/27/2022	SAM'S CLUB DIRECT	199236UL00399C03	6399	SUPER STACKER STORAGE AND	9.98
04/27/2022	SAM'S CLUB DIRECT	199236UL00399C03	6499	KELLOGG'S GAME TIME SNACK	13.28
04/27/2022	SAM'S CLUB DIRECT	1992510092399063	6499	RUNNING PO FOR SNACKS/BEV	482.68
04/27/2022	SAM'S CLUB DIRECT	2402350000199000	6341	COFFEE FOR CATERING	260.76
04/27/2022	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	41.88
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6499	MEMBER'S MARK PURIFIED DR	35.36

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04/27/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20399000	6499	PROCESSING FEE	9.99
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLS USA STATE LEADERSH	1,400.00
04/27/2022	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	BIRTHDAY COOKIES FOR STAF	21.00
04/27/2022	ATMOS ENERGY CORP	1992510010299068	6258	APR-3044062921	325.53
04/27/2022	ATMOS ENERGY CORP	1992510010599068	6258	APR-3044085193	409.28
04/27/2022	ATMOS ENERGY CORP	1992510020199068	6258	APR-3044087299	57.11
04/27/2022	ATMOS ENERGY CORP	1992510011299068	6258	APR-4033308051	430.94
04/27/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6399	FREIGHT	175.00
04/27/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	1890 CDR FAN MTR/14 HP 16	823.65
04/27/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8652000000300000	6999	MAJOR STEER TAG FOR S. LO	40.00
04/27/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	SURCHARGE	7.04
04/27/2022	CHAMPION BRIEFS LLC	199236SP00199C01	6399	2022-2023 PF/LD COMBO BRI	232.00
04/27/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	2/15/22 ZULKOWSKI, SCHOOL	418.85
04/27/2022	ENTERPRISE RENT A CAR TOLLS	19921300003990CA	6411	TOLLS FOR MICHAEL DIXON 3	19.11
04/27/2022	ESRI INC	1992410070199080	6399	118278 ARCGIS DSKTP LICEN	250.00
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 10-319	33.90
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 43-502	134.83
04/27/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	LED INOOR GROWING LIGHTS	900.00
04/27/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	TOWER GARDEN DOLLY	270.00
04/27/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR ALL SC	300.49
04/27/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR ALL SC	361.00
04/27/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR ALL SC	167.90
04/27/2022	LEAD4WARD LLC	2552130081124N00	6329	FIRST YEAR TEACHER: HELP	1,225.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 377 RENTAL	1,248.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 390 RENTAL	1,248.00
04/27/2022	NSTA/NATIONAL SCIENCE	199221S781199021	6411	NSTA INSPIRE SCIENCE NATI	370.00
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	74.34
04/27/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	136.88
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 102 LOWERCASE ENG	147.00
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 602 LOWERCASE ENG	267.75
04/27/2022	ATMOS ENERGY CORP	2402510010599000	6258	APR-3044085193	10.49
04/27/2022	ATMOS ENERGY CORP	1992510010799068	6258	APR-3044087904	293.14
04/27/2022	ATMOS ENERGY CORP	2402510010799000	6258	APR-3044087904	11.26
04/27/2022	DORIAN BUSINESS SYSTEMS INC	461236BD00399000	6412	TSSEC PARTICIPATION REGIS	540.00
04/27/2022	APRIL C FALCO	461236UL00399000	6412	5.6.22 STATE UIL ACADEMIC	135.00
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 10-321	43.60
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 20-814	69.29

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04/27/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	62.80
04/27/2022	JIM HENRY ENTERPRISES, INC	461211FD00311000	6399	ESTIMATED SHIPPING/HANDLI	31.01
04/27/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR ALL SC	58.02
04/27/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR ALL SC	286.76
04/27/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR ALL SC	348.22
04/27/2022	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	72.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 370 RENTAL	1,248.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 519 RENTAL	1,692.00
04/27/2022	METRO CONTAINER LLC	1992510092599065	6319	20' STORAGE CONTAINER WIT	4,215.00
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	90.86
04/27/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	156.94
04/27/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR VARIOU	2,450.00
04/27/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR VARIOU	1,792.00
04/27/2022	SAM'S CLUB DIRECT	1992110004211042	6499	DRINKS FOR STUDENTS STARR	422.44
04/27/2022	SAM'S CLUB DIRECT	1992110020121033	6499	MISC OP COSTS-GT	160.17
04/27/2022	SAM'S CLUB DIRECT	199211LA202110CG	6499	ELA INCENTIVES	302.88
04/27/2022	SAM'S CLUB DIRECT	1992230000399003	6399	MEMBER'S MARK COLUMBIAN S	29.98
04/27/2022	SAM'S CLUB DIRECT	4612110011111000	6499	CHEEZ-IT SNAP'D FOR STAAR	79.68
04/27/2022	SAM'S CLUB DIRECT	461236DM20399000	6499	CUPS, PLATES, NAPKINS, SE	385.70
04/27/2022	SAM'S CLUB DIRECT	8652000000300000	6999	FOOD & SUPPLIES FOR FFA M	255.11
04/27/2022	SCHOOL MATE	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	67.50
04/27/2022	ATMOS ENERGY CORP	2402510000399000	6258	APR-3044063699	17.84
04/27/2022	ATMOS ENERGY CORP	1992510020199068	6258	APR-3044086781	133.94
04/27/2022	ATMOS ENERGY CORP	1992510010499068	6258	APR-3044087600	1,808.42
04/27/2022	ATMOS ENERGY CORP	2402510011199000	6258	APR-4012385810	8.29
04/27/2022	GRACE BULKELEY	199236D100199CFA	6216	LEADERSHIP TRYOUTS - JUDG	125.00
04/27/2022	FUEGO TORTILLA GRILL	19921100105110RP	6499	15 QUARTS QUESO	254.85
04/27/2022	GIDDINGS ISD	199236SO00191APS	6268	GIDDINGS ISD STADIUM RENT	278.00
04/27/2022	GOPHER SPORT	199211PE00111001	6399	#60-025 - GOPHER COMP 100	399.60
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM: 41-726, QUOTE ATTAC	47.97
04/27/2022	HAND2MIND, INC.	2112110010424000	6399	86600- GUIDED MATH BUNDLE	756.49
04/27/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	SWITCH/ POWER MIRROR	114.50
04/27/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	462.34
04/27/2022	HUGHES SUPPLY INC	1992510092699066	6319	METER BOX	376.53
04/27/2022	LAWSON PRODUCTS INC	1992340092299062	6319	A/C EZ CLIPS FOR BUSES	13.88
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 378 RENTAL	1,248.00
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	BIC® BRITE LINER® HIGHLIG	7.38

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04/27/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR VARIOU	4,469.00
04/27/2022	PIZZA HUT	2402350020299000	6341	PIZZA INVOICES FOR VARIOU	112.00
04/27/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR VARIOU	1,911.00
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP ITEM#11510 MFG#111582	168.00
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14520 MFG#14402 PENCIL	304.00
04/27/2022	RUDY'S TEXAS BAR-B-Q LLC	4612230020199000	6499	3 ITEMS TACO- ADMIN MISCO	6.18
04/27/2022	RUDY'S TEXAS BAR-B-Q LLC	4612230020199000	6499	3 ITEMS TACO- ADMIN MISCO	6.18
04/27/2022	SAM'S CLUB DIRECT	19921100107110PC	6499	RPO - SNACKS	171.20
04/27/2022	SAM'S CLUB DIRECT	19921100111110SC	6399	MIRACLE-GRO ALL PURPOSE G	59.84
04/27/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	PEPPERIDGE FARM GOLDFISH	21.24
04/27/2022	SAM'S CLUB DIRECT	2402350093299000	6399	ADVIL FOR CAMPUSES	62.30
04/27/2022	SAM'S CLUB DIRECT	4612110011111000	6499	CHEEZ-IT BAKED FOR STAAR	81.24
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6399	MEMBERS MARK 45 PACK OF B	17.68
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6499	#980002024 - MINI PRETZEL	139.80
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6499	#980002151 - MEMBERS MARK	8.84
04/27/2022	SCHOOL MATE	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	127.50
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLS USA STATE LEADERSH	1,100.00
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLS USA STATE LEADERSH	600.00
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLSUSA NATIONAL LEADER	7,840.50
04/27/2022	STEPHEN F AUSTIN MIDDLE SCHOOL	199236CT04191AAA	6412.FEE	ENTRY CSMS CT STEPHEN F A	140.00
04/27/2022	TEXAS DEPARTMENT OF AGRICULTURE	1992510092699066	6495	LICENSE RENEWAL FOR TRACY	75.00
04/27/2022	TEXAS ORCHESTRA DIRECTORS ASSN	199213OR042990FA	6495	MEMBERSHIP	50.00
04/27/2022	TYPHOON TEXAS	461236BD04299000	6412	ADMISSION TICKETS AND SCH	4,822.42
04/27/2022	SEW VAC CITY	199211MT043110WB	6397	FB1757T - BROTHERS SEWING	894.00
04/27/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	230.94
04/27/2022	TGCA	1992360000191AAA	6495	2021-23 TGCA MEMBERSHIP W	70.00
04/27/2022	VANDOREN MUSIC LLC	199236BD00199CFA	6299	MUSIC FUNDAMENTALS PACKAG	375.00
04/27/2022	VANDOREN MUSIC LLC	199236BD00199CFA	6299	PREVIOUSLY COMMISSIONED A	1,250.00
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14890 MFG#80001 DRY ER	744.00
04/27/2022	SAM'S CLUB DIRECT	199236UL00399C03	6499	OZARKA 100% NATURAL SPRIN	15.72
04/27/2022	SAM'S CLUB DIRECT	199236YB00399C03	6399	SUPPLIES FOR YEARBOOK	85.28
04/27/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD AT THE S	617.24
04/27/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	299.83
04/27/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SNACKS AND DRINKS FOR SKI	421.62
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000422038	6412	SKILLS USA STATE LEADERSH	1,100.00
04/27/2022	SKILLS USA TEXAS DIST 7	1992360000122038	6412	SKILLS USA STATE LEADERSH	300.00
04/27/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEE	2,057.20



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04/27/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMBERSHIP K	70.00
04/27/2022	WORLDS FINEST CHOCOLATE INC	8652000000100000	6999	CHOCOLATE FOR AMCHS STUCO	2,475.00
04/27/2022	ALPHAGRAPHICS BCS INC	1992410074399043	6399	BUSINESS CARDS - NKRUHAH	57.00
04/27/2022	AMAZON COM LLC	1992110000111001	6399	28 PACK SENSORY TOYS SET,	49.95
04/27/2022	AMAZON COM LLC	1992110000111001	6399	CRAYOLA CRAYONS, SCHOOL &	12.25
04/27/2022	AMAZON COM LLC	1992110000111001	6399	FIDGET TOYS POPITSFIDGETS	174.95
04/27/2022	AMAZON COM LLC	19921100043110WB	6499	CHINET COMFORT 16 OZ CUPS	0.00
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	WUXIMDE BIG POP FIDGET GA	15.98
04/27/2022	AMAZON COM LLC	19921100107110PC	6399	AIMTOHOME PARTY HANGING P	11.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS THERMAL LAM	19.21
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	ASTROBRIGHT FILLER PAPER	16.95
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	INFLATABLE BEACH BALLS -	29.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	SELF ADHESIVE DOTS - 1000	9.99
04/27/2022	ALPHAGRAPHICS BCS INC	1992360004191AAA	6399	CSMS PHYSICAL FLYER	66.50
04/27/2022	AMAZON COM LLC	1992110000122038	6399	SPYDER 1/2" HEX 10 HIGH S	50.02
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	FLAT KEY RINGS 50 PIECES	11.78
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	LIKEE WOODEN SEE AND SPEL	6.53
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	LINED STICKY NOTES 4X6 IN	8.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	SAFARI LTD MUSICAL INSTRU	13.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	SITSPOTS® CLASSROOM CIRCL	14.99
04/27/2022	AMAZON COM LLC	19921100105110RP	6399	STAMPS	87.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	AVERY SHIPPING ADDRESS LA	9.61
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	BIRTHDAY RIBBON STICKERS	11.99
04/27/2022	AMAZON COM LLC	1992110011024033	6399	MR. PEN COLORED POPSICLE	11.98
04/27/2022	AMAZON COM LLC	1992110088123031	6399	BEHAVIOR MANAGEMENT	24.99
04/27/2022	AMAZON COM LLC	1992110088123031	6399	SHIPPING	9.70
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	LIFE STORY 13.7 X 8 X 4.9	25.99
04/27/2022	AMAZON COM LLC	1992210081499025	6399	BLUE DIAMOND ALMONDS WHOL	14.49
04/27/2022	AMAZON COM LLC	1992210088123031	6399	OH THE PLACES YOU'LL GO B	89.80
04/27/2022	AMAZON COM LLC	1992210088123031	6399	WALL CLOCK	41.98
04/27/2022	AMAZON COM LLC	1992210088123031	6399	WATER WIPES	672.80
04/27/2022	AMAZON COM LLC	1992210099999T21	6399	RETRACTABLE ID CLIP, 100	38.99
04/27/2022	AMAZON COM LLC	19922300107990PC	6399	PAPER PLOTTER PAPER 24 X	119.96
04/27/2022	AMAZON COM LLC	1992310004199041	6399	AVERY ADDRESS LABELS WITH	71.84
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	SOFTSCAPE 15 INCH ROUND F	47.77
04/27/2022	AMAZON COM LLC	1992110011024033	6399	SCOTCH THERMAL LAMINATING	54.46
04/27/2022	AMAZON COM LLC	1992110011024033	6399	THE BODY SHOP ROUND COTTO	3.00

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04/27/2022	AMAZON COM LLC	1992110088123031	6399	CBT TOOLBOX	20.49
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA WASHABLE MARKER S	21.49
04/27/2022	AMAZON COM LLC	199211SS202110CG	6399	MR PEN PENCIL TOP ERASERS	5.99
04/27/2022	AMAZON COM LLC	1992210088123031	6399	TARAS SMALL BATCH	34.03
04/27/2022	AMAZON COM LLC	1992310004199041	6399	SENSORY BUILDER: FIDGET T	24.99
04/27/2022	AMAZON COM LLC	1992310004199041	6499	FRITO-LAY ULTIMATE SNACK	29.96
04/27/2022	AMAZON COM LLC	1992330004299042	6399	BACTINE MAX CLEANSING SPR	14.91
04/27/2022	AMAZON COM LLC	1992330004299042	6399	EVER READY FIRST AID ADHE	16.95
04/27/2022	AMAZON COM LLC	1992330088123031	6399	CHEW NECKLACE SET	9.85
04/27/2022	AMAZON COM LLC	1992330088123031	6399	CHEWY RED TUBES	19.78
04/27/2022	AMAZON COM LLC	1992330088123031	6399	LACING TOYS	13.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	SKKSTATIONARY 36 PCS	14.59
04/27/2022	AMAZON COM LLC	1992510092599065	6319	FILTERS AND DRAIN GASKETS	21.79
04/27/2022	AMAZON COM LLC	1992510092699066	6319	ROPE	497.65
04/27/2022	AMAZON COM LLC	4612110000111000	6399	WRISTCO NEON RED 3/4" TYV	17.58
04/27/2022	AMAZON COM LLC	4612110010811000	6399	LEGO CLASSIC 11013	118.03
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	SHARPIE PERMANENT MARKERS	49.20
04/27/2022	AMAZON COM LLC	4812113011211000	6399	LEARNING RESC MENTAL BLOX	38.58
04/27/2022	AMAZON COM LLC	8652000000300000	6999	CASIO HS-8VA, SOLAR POWER	3.29
04/27/2022	AMAZON COM LLC	8652000000300000	6999	SUPPLIES FOR AUDIO VISUAL	487.59
04/27/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	247.50
04/27/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,773.56
04/27/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,679.89
04/27/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	585.11
04/27/2022	BOUND TO STAY BOUND BOOKS INC	19921100203110PT	6329	READING MATERIALS FOR PEC	466.11
04/27/2022	BRAZOS VALLEY FOOD BANK	461236BV20399000	6499	ORDER REF 330948	73.48
04/27/2022	BRAZOS VALLEY FOOD BANK	461236BV20399000	6499	ORDER REF 334260	69.80
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6397	AFHJ1503 HJ-1500 ORANGE H	229.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	GA929 2 SHOT CARRIER	104.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	MSTAP200 MEASURING TAPE 2	28.00
04/27/2022	BSN SPORTS LLC	199236CT04391AAA	6399	PENN TENNIS BALLS - YELLO	191.76
04/27/2022	BSN SPORTS LLC	199236GH04391AAA	6397	1386478 WOMEN'S OLYMPIC B	289.99
04/27/2022	THE COLLEGE BOARD	1992310000199001	6339.ACT	AMCHS 12TH GR SAT	180.00
04/27/2022	THE COLLEGE BOARD	1992310000499004	6339.ACT	CVHS SAT SCHOOL DAY ADMIN	540.00
04/27/2022	DON JOHNSTON INC	4102110099911063	6321	SNAP & READ DISTRICTWIDE	15,604.00
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP6361 - LABORATORY DEMON	2,502.00
04/27/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM MAR 2022	20.19

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04/27/2022	STEPHANIE LEA FORESYTHE	199236UL00199C01	6412	FUELREIMRENTALCONROE	21.32
04/27/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	298.55
04/27/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	367.24
04/27/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	4,815.36
04/27/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	96.07
04/27/2022	ACADEMY LTD	8652000000100000	6999	SUPPLIES FOR FFA FISHING	151.19
04/27/2022	ATMOS ENERGY CORP	1992510092299068	6258	APR-3044063180	343.93
04/27/2022	ATMOS ENERGY CORP	2402510011099000	6258	APR-3044063466	9.70
04/27/2022	BRAZOS COUNTY YOUTH LIVESTOCK ASSOC	8652000000300000	6999	PIG TAG ORDER FOR O. SMIT	34.00
04/27/2022	BUBBLELLOON LLC	8652000000100000	6999	DECOR FOR AMCHS PROM 4/23	220.00
04/27/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS 3/23/	5.26
04/27/2022	FUEGO TORTILLA GRILL	19921100105110RP	6499	15 QUARTS SALSA	52.47
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 71-771	97.01
04/27/2022	JASON'S DELI	19922100811990CA	6499	MEALS FOR MEETINGS	240.00
04/27/2022	JIM HENRY ENTERPRISES, INC	461211FD00311000	6399	BC9S - 9" BONE COVER "S"	133.30
04/27/2022	JOURNALISM EDUCATION ASSOCIATION	199236YB00399C03	6495	TEACHER ADVISER MEMBERSHI	65.00
04/27/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	NET POTS (30)	171.00
04/27/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR ALL SC	383.89
04/27/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR ALL SC	480.80
04/27/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR ALL SC	328.21
04/27/2022	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	558.00
04/27/2022	AMAZON COM LLC	1992310004199041	6399	THE PENCIL GRIP LOOPEEZ F	12.43
04/27/2022	AMAZON COM LLC	1992310004199041	6399	TOYSMITH PIN ART (BLACK F	13.99
04/27/2022	AMAZON COM LLC	1992310004199041	6499	HERSHEY'S, KIT KAT AND RE	14.84
04/27/2022	AMAZON COM LLC	1992310004199041	6499	SNICKERS, M&M'S & TWIX FU	12.64
04/27/2022	AMAZON COM LLC	1992330000399003	6399	ESTIMATED SHIPPING/HANDLI	11.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	8 PACK DIAMOND CHEW NECKL	11.98
04/27/2022	AMAZON COM LLC	4612110000111000	6399	CRAYOLA BROAD LINE MARKER	30.99
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	ART1ST® WATERCOLOR PAPER,	32.98
04/27/2022	AMAZON COM LLC	4812113011211000	6399	K-ROO SPORTS 6PK SWINGING	23.99
04/27/2022	AMAZON COM LLC	4812113011211000	6399	SENSORY JUNGLE PLAS BALAN	112.00
04/27/2022	ARBITERSPORTS LLC	199236SB00391AAA	6216	REFS - 2	620.00
04/27/2022	AVINEXT	2112110010524000	6397	SUPCASE BEETLECASES - BLU	910.00
04/27/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	2,827.78
04/27/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	1,798.35
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	MSTAP165 MEASURING TAPE 1	25.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	MSTAP50X MEASURING TAPE 5	33.00

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04/27/2022	BSN SPORTS LLC	461236GC93491A01	6399	GARMENT WASHED TRUCKER SN	219.60
04/27/2022	C C CREATIONS LTD	199236GV00391AAA	6399	ACRYLIC 24X36	155.00
04/27/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	SERVICE CALL TO RESET ALA	95.00
04/27/2022	CINTAS CORPORATION NO 2	1992340092299062	6319	SHOP UNIFORM RENTAL AND M	196.26
04/27/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	26.13
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP4379 - ACID SAFETY BOTT	184.60
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP8151 - FILM CANISTERS W	68.12
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP8779 - HEARING PROTECTO	365.20
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE101 - SUPER SORB, 20 LB	31.59
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE1034 - FIRE EXTINGUISHE	73.73
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	300A9 (026) TCK 9" STIRR	192.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	SHIPPING	68.00
04/27/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	7,705.99
04/27/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	4,301.48
04/27/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,190.50
04/27/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	146.64
04/27/2022	HEGGERTY PHONEMIC AWARENESS	1992110011024033	6399	DIGITAL ,CURRICULUM: PRIM	249.95
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	573.81
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	1,004.46
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	83.52
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	88.11
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	3.46
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	27.60
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	38.71
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	125.39
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	82.67
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	458.68
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R BW	19.49
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	420.24
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	11.62
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	4.43
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	298.87
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	727.70
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	3.13
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	41.34
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - COLOR COPIES	19.90

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04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	19.30
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	26.38
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	31.53
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- CLR	8.06
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK BW	32.84
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB CLR	0.11
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	21.19
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	188.73
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	3.78
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P - CLR	1.65
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XMZ02226 LEASE	218.40
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	1.17
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	531.47
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	11.90
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY HP BW PRINTS QKW3	1.22
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	15.81
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	12.80
04/27/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	9.79
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP/HP CLJ PRO MFP M479FDN	28.77
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/CANON IR ADV 6555I	197.40
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
04/27/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHIN E ID XAKEK - CANON	248.72
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	62.15
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	41.36
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 CNDYC24646 BW COPIE	3.88
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	6.61
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	2.52
04/27/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	MARCH 2022 COPIES	127.57
04/27/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	25.60
04/27/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J CLR COPI	0.19
04/27/2022	JW PEPPER AND SON INC	199211CH042110FA	6399	MUSIC/SUPPLIES	397.45
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 BACON & CHEESE KOL	52.56
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#DB906 PLAYSTIX SUPER SET	29.99
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	RANGER RICK JR	18.87

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04/27/2022	LEAD4WARD LLC	2552130081124N00	6329	MENTORING & COACHING: GR	1,225.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 389 RENTAL	1,248.00
04/27/2022	MACKIN EDUCATIONAL RESOURCES	4812111511111000	6329	VENDING MACHINE BOOK ORDE	734.01
04/27/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	139.46
04/27/2022	MUSIC FOR ALL INC	199236BD00399CFA	6412	BANDS OF AMERICA CHAMPION	462.50
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	KLEENEX® SOOTHING LOTION	21.98
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	WRIGLEY'S® LIFE SAVERS®,	23.99
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2552130081124N00	6399	BIC MECHANICAL PENCILS PA	35.36
04/27/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	BELTS	118.38
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#15720 MFG#74701 STAPLE	1,538.00
04/27/2022	SAM'S CLUB DIRECT	19922300111990SC	6499	RPO FOR FOOD&SUPPLIES-ADM	59.46
04/27/2022	SAM'S CLUB DIRECT	199236YB00399C03	6499	SNACK ITEMS FOR YEARBOOK	116.96
04/27/2022	SCHOOL MATE	19921100105110RP	6399	SM\F\SP\40-1000 TERRELL A	80.00
04/27/2022	SCHOOL MATE	2112110010224000	6399	VALUE PLANNERS - MIDDLE S	752.25
04/27/2022	TEXAS ORCHESTRA DIRECTORS ASSN	199213OR042990FA	6411	2022 CONVENTION REGISTRAT	140.00
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	SPORTS ILLUSTRATED KIDS	23.76
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	ZOOTLES	20.97
04/27/2022	AMANDA MARNOCK	199236D100199CFA	6216	LEADERSHIP TRYOUTS - JUDG	125.00
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ZZJCK JACKET PURPLE	75.00
04/27/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4040BLKX ULTIMATE POLO	28.98
04/27/2022	NASCO/NASCO EDUCATION LLC	199211AR203110FA	6399	9727101 PAPER DRAW WHITE	157.68
04/27/2022	PARTS TOWN LLC	2402350010599000	6319	CLEC4018002 AUTO IOGNITIO	128.05
04/27/2022	ALLISON C RACKLEY	199236GG00391AAA	6411	M REIM CONROEDISTRICT	171.64
04/27/2022	REALLY GOOD STUFF INC	19921100110110GP	6399	ITEM #307407 - COMPREHENS	62.99
04/27/2022	SCHOLASTIC INC	19921100105110RP	6329	BOOKS PER QUOTE 58133742	132.04
04/27/2022	SCHOLASTIC INC	4812111210511000	6329	BOOKS PER QUOTE 58133742	2,260.00
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#236120 - FLEX-I-COLD REU	6.58
04/27/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#088710 SCHOOL SMART	112.00
04/27/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	SSL QUOTE NUMBER: Q-13274	58.26
04/27/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	SSL QUOTE NUMBER: Q-13274	65.65
04/27/2022	SPORTS IMPORTS INC	199236GV04291AAA	6397	SHIPPING	138.60
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	R13-B BB BUFFET CLARINET	56,620.00
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBL-620G PROFESSIONAL BAS	3,141.50
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YEP-202MS YAMAHA MARCHING	7,173.30
04/27/2022	MEGAN SYMANK	199236BR00191AAA	6411	MREIM BRENHAMDISTRICT	46.92
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6329	186900 DON QUIJOTE SPANIS	40.00
04/27/2022	TEXAS CHORAL DIRECTORS ASSN	199213CH041990FA	6495	2022 SUMMER CONVENTION RE	165.00

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04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# TAS1655, HWT MY FIR	261.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THC0118, MINI WHAT'	35.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS9347, WEIGHTED P	89.85
04/27/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD202110FA	6249	REPAIRS	156.99
04/27/2022	WEST MUSIC COMPANY INC	19921100107110PC	6399	ITEM# 853556 UKELELE FUN	5.00
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	ACM13141 - FOR KIDS SCISS	47.98
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	SAN80001 - LOW-ODOR DRY-E	28.78
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.12
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	9.61
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	1,312.51
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	3.54
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	8.08
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX - BW	311.34
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU -CLR	91.27
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92HW - CLR	1.17
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	JPBCC6M0Q1 -BW	0.60
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JK BW COPIES	2.43
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72J BW COPIES	13.57
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	USBXP31889 LEASE	9.13
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND G	1.99
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACH WRKRM HP BW PRINTS	43.36
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACH WRKRM HP CLR PRINTS	368.24
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	392.22
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - CLR PRINTS, NURSE	29.42
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - BW PRINTS, FRONT	10.20
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	RY113 - BW PRINTS, HS COU	72.27
04/27/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	2.48
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NH BW 138	10.78
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D027 BW 2185	17.26
04/27/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	69.13
04/27/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	37.55
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSBH&GH BW	0.68
04/27/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W BW COPIE	48.39
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	33.50
04/27/2022	JUNIOR LIBRARY GUILD	461212LI20399000	6329	FMP CATEGORY - FANTASY/SC	235.90



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04/27/2022	JUNIOR LIBRARY GUILD	461212LI20399000	6329	HEP CATEGORY - HUMOR ELEM	207.20
04/27/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	131.99
04/27/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCH	44.49
04/27/2022	M & A TECHNOLOGY INC	19921100105110RP	6399	CANON PREMIUM BOND PAPER	214.75
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	GIRL'S WORLD	17.48
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	ZOOBOOKS	20.97
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	SETUP CHARGES-SCREEN PRIN	50.00
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ZZTEEA ADULT T-SHIRT BLA	54.00
04/27/2022	MONOGRAMS & MORE	199236D100399CFA	6399	PCPC78HTEP 7.8-OZ PULLOVE	28.00
04/27/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG4006BLK04X 1/4 ZIP - BL	30.00
04/27/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	MIZUMO CUSTOM JERSEY WHT/	1,000.00
04/27/2022	MONOGRAMS & MORE	461236CT93491A01	6399	BG3341RTBX POLO - ROYAL	32.00
04/27/2022	ORIENTAL TRADING COMPANY INC	2112110010224000	6399	ITEM # 47/532 PERSONALIZ	148.09
04/27/2022	PARTS TOWN LLC	2402350010599000	6319	CLE6016023 BURNER CONTROL	380.77
04/27/2022	PARTS TOWN LLC	2402350010599000	6399	FREIGHT	133.69
04/27/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	S2 SARGENT CONTROLLER WIF	2,158.96
04/27/2022	AMAZON COM LLC	1992110000311003	6399	BOSTITCH QUIETSHARP EXECU	18.18
04/27/2022	AMAZON COM LLC	1992110000311003	6399	SCOTCH-MOUNT EXTREME DOUB	39.96
04/27/2022	AMAZON COM LLC	1992110004111041	6399	AMAZON BASICS 36 PACK AAA	10.72
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	2 X GAMENOTE MAGNETIC ALP	51.98
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	ASTROBRIGHTS MEGA COLLECT	17.49
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	CATIGA CD-8185 OFFICE AND	9.49
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	STICKY NOTES 3X3 INCHES,B	12.74
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	KTRIO SHEET PROTECTORS 8.	19.92
04/27/2022	AMAZON COM LLC	19921100105110RP	6399	EXPANDING FILE ORGANIZER	8.15
04/27/2022	AMAZON COM LLC	1992110010821033	6399	CRYSTAL LIGHT LEMONADE PK	125.08
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	3X3 INCHES, ZIP BAGS - CA	4.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	ARTEZA DRY ERASE MARKERS,	29.89
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	IRIS USA MEDIUM PLASTIC C	61.36
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	IRIS USA PORTABLE PLASTIC	47.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	OSMO CODING STARTER KIT F	43.11
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	S&S WORLDWIDE COLOR SPLAS	19.65
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	TECUNITE 25 PIECES POLYHE	8.95
04/27/2022	AMAZON COM LLC	1992110011024033	6399	STERILTE FILE CRATE - 6 P	61.00
04/27/2022	AMAZON COM LLC	199211EH04111041	6329	CONCRETE ROSECONCRETE ROS	13.84
04/27/2022	AMAZON COM LLC	1992310000199001	6399	DR.PREPARE OSCILLATING TO	29.99
04/27/2022	AMAZON COM LLC	1992310004199041	6399	PRESSMAN CHECKERS -- CLAS	9.00

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04/27/2022	AMAZON COM LLC	1992310004299042	6399	ZIPLOCK BAGS FOR TESTING	36.20
04/27/2022	AMAZON COM LLC	1992330000399003	6399	120 PIECES SMALL REFILL S	13.99
04/27/2022	AMAZON COM LLC	1992330000399003	6399	DON'T BE FOOLED BY VAPING	21.99
04/27/2022	AMAZON COM LLC	1992330000399003	6399	LIKE SINGING? - ANTI-VAPI	17.99
04/27/2022	AMAZON COM LLC	1992330000399003	6399	WHAT HAPPENS WHEN A SMOKE	9.99
04/27/2022	AMAZON COM LLC	1992330004299042	6399	GLOBE BACITRACIN ZINC OIN	7.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	CLOTHES PINS	15.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	HUNGRY CATERPILLAR	16.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	RAINBOW FIDGETS	10.89
04/27/2022	AMAZON COM LLC	1992330088123031	6399	TRAMPOLINE REPLACEMENT PA	46.96
04/27/2022	AMAZON COM LLC	1992330088123031	6399	WEIGHT BALLS BLUE	19.25
04/27/2022	AMAZON COM LLC	199236UL00399C03	6399	TICONDEROGA® PENCILS, PRE	41.85
04/27/2022	AMAZON COM LLC	199236UL00399C03	6499	CHUPA CHUPS CANDY, LOLLIP	11.19
04/27/2022	AMAZON COM LLC	4612110000111000	6399	UNO CARD GAME (2 PACK)	85.74
04/27/2022	AMAZON COM LLC	4612110000111000	6399	WRISTCO NEON ORANGE 3/4 I	21.38
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	GOLDEN STATE ART, 8X10 BA	190.36
04/27/2022	AMAZON COM LLC	4812113011211000	6399	BOARD GAME DINOSAUR TOY F	53.98
04/27/2022	AMAZON COM LLC	4812113011211000	6399	PLAYSKOOL SIT N SPIN CLAS	139.96
04/27/2022	AMAZON COM LLC	8652000000100000	6999	ADOROX 2 PCS GOLD ROYAL K	17.99
04/27/2022	AMAZON COM LLC	8652000000300000	6999	BIG BOOK OF SUDOKU: OVER	7.99
04/27/2022	APPLE INC	1992210099999T21	6397	MYD82LL/A	1,181.00
04/27/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 2	4.10
04/27/2022	BORDEN DAIRY CO	2402350000499000	6341	RPO CVHS #138253-MILK	516.74
04/27/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	1,518.97
04/27/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	1,635.24
04/27/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,178.11
04/27/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,982.15
04/27/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	2,238.65
04/27/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,512.36
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6397	AFPV1503 PV-1500 ORANGE P	249.00
04/27/2022	BSN SPORTS LLC	199236GR04391AAA	6397	1379947 LOCK-JAW OLYMPIC	77.98
04/27/2022	C C CREATIONS LTD	8652000000300000	6999	GI50000PUR- 5000 GILDAN A	376.50
04/27/2022	THE COLLEGE BOARD	1992310000199001	6339.ACT	AMCHS SAT GR 11	8,172.00
04/27/2022	FIKES WHOLESAL INC	1992	1311.FUL	UNLEADED FUEL	17,206.05
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7078 - GLOVES, NITRILE,	17.55
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP8829 - GLASS DISPOSAL C	49.50
04/27/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	167.67

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04/27/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,634.73
04/27/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	87.60
04/27/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	210.24
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	6.51
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.20
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	3.71
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	36.82
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01 - LEASE FEES, WORKR	244.72
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	625.68
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	307.18
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	22.05
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69J2- RM 1048- BW COPIES	9.97
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	19.57
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	136.99
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	55.97
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
04/27/2022	PARTS TOWN LLC	2402350010899000	6399	FREIGHT	25.32
04/27/2022	PERRY OFFICE PRODUCTS	1992510092499064	6397	PAC675405 - VACUUM	558.66
04/27/2022	REALLY GOOD STUFF INC	19921100101113SK	6399	ITEM#165422	74.99
04/27/2022	REALLY GOOD STUFF INC	19921100105110RP	6399	ITEM NO.159057 EXTENDED S	116.98
04/27/2022	SCHOLASTIC INC	19921100105110RP	6329	SHIPPING	215.26
04/27/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	32000- STRIPS PLASTIC 1X3	11.44
04/27/2022	SCHOOL NURSE SUPPLY INC	1992	1311	ITEM#34718 ALWAYS ULTRA T	718.00
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#60056 - BEIERSDORF COVER	10.15
04/27/2022	SCHOOL SPECIALTY LLC	1992110010221033	6399	ITEM # 2039323 X-ACTO SC	35.61
04/27/2022	SCHOOL SPECIALTY LLC	211211PI10224000	6399	ITEM # 085819 CREATIVITY	6.93
04/27/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	SSL QUOTE NUMBER: Q-13274	172.88
04/27/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	SSL QUOTE NUMBER: Q-13274	59.20
04/27/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	SSL QUOTE NUMBER: Q-13274	72.76
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	GRADUATED DISPOSABLE PIPE	11.37
04/27/2022	SIGN EXPRESS	8652000000100000	6999	BANNER FOR AMCHS FFA	260.00
04/27/2022	HEIDI SLAUGHTER	461236BL00399000	6399	ESTIMATED SHIPPING/HANDLI	10.00
04/27/2022	HEIDI SLAUGHTER	461236BL00399000	6399	STRUTTER LIPSTICK 22-23 S	1,343.00
04/27/2022	SOUTHERN ICE CREAM CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	248.88
04/27/2022	SPECIALIZED ASSESSMENT & CONSULTING	2242110088123000	6299	KATHLEEN PREECE, O&M TEAC	1,100.00
04/27/2022	STAPLES BUSINESS ADVANTAGE	1992110011024033	6399	ITEM #24442875 - TRU RED	49.99
04/27/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6399	SUPPLIES	35.69

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04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	MS6514MD-CR BLACK SWAMP C	1,095.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS8125 CHEWEASE	37.90
04/27/2022	TK SALES	2821510092499064	6319	DIAL1700006042 - DIAL BAS	3,050.00
04/27/2022	TK SALES	2821510092499064	6319	DIAL1700019723 - DIAL COM	5,720.00
04/27/2022	TK SALES	2821510092499064	6319	NCL-0593-55 FLOOR FINISH	2,227.50
04/27/2022	WEST MUSIC COMPANY INC	19921100107110PC	6399	ITEM# 450806 RECORDER CLE	12.00
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	PAP1921091 - POINT GUARD	60.65
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	SAN80074 - LOW-ODOR DRY-E	82.80
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	6.10
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	1.31
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	5.93
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	0.47
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	73.89
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4	2.09
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMN02567 BW COPIES	197.91
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z CLR COPIES	35.23
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JG BW COPIES	5.50
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	1.23
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	1.74
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER HP BW PRINTS WE58A	23.80
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE HP BW PRINTS	33.81
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	2.03
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.58
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	26.48
04/27/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - CLR PRINTS, LIBRA	169.69
04/27/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	10.75
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	GENERIC/UNIPRINT ANNUAL S	69.13
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	16199-2-GENERIC/UP AMS-5-	69.13
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - CLR PRINTS, FRONT	24.25
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	5.65
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VCY06F CLR 969	53.88
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 CLR 144	151.19
04/27/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	125.30
04/27/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	25.29
04/27/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	49.10

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04/27/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP LJ M4555 MFP PRINTE	34.49
04/27/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	375.19
04/27/2022	JW PEPPER AND SON INC	461236CH04399000	6399	SHEET MUSIC	503.15
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	ITEM FF524 TABLETOP TEACH	455.94
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#GM506 AIRPLANES - SET OF	37.98
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	HH970X READY FOR PRESCHOO	994.65
04/27/2022	M & A TECHNOLOGY INC	19922300111990SC	6399	PFIMBK-107 MATTE BLACK CA	149.90
04/27/2022	MASTER TEACHER INC, THE	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	28.00
04/27/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM MAR 2022	77.75
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ZZTEEA ADULT T-SHIRT GRE	54.00
04/27/2022	MONOGRAMS & MORE	199236D100399CFA	6399	PCPC78HTEP 7.8 OZ PULLOVE	1,164.00
04/27/2022	NASCO/NASCO EDUCATION LLC	199211AR203110FA	6399	9738382 BRUSH SCHOL EASEL	17.40
04/27/2022	MOLLEY A PERRY	1992410081499025	6411	HOTEL REIM SANMARCOS	161.32
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	PLASTIC WHITE STRAWS ITE	28.50
04/27/2022	REALLY GOOD STUFF INC	19921100101113SK	6399	ITEM#163786	73.98
04/27/2022	REALLY GOOD STUFF INC	19921100101113SK	6399	ITEM#166962	25.99
04/27/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	28683- 950 POROUS ATHLETI	123.52
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#31560C - EXAM TABLE PAPE	47.40
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#8265 - AMERICAN WHITE CR	5.15
04/27/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	ITEM#33110 WELCH ALLYN OT	29.70
04/27/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#088706 SCHOOL SMART	62.00
04/27/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	SSL QUOTE NUMBER: Q-13274	54.05
04/27/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND SUPPLIES FOR	600.00
04/27/2022	SPORTS IMPORTS INC	199236GV04291AAA	6397	HM50 TECHNORA VB NET	1,540.00
04/27/2022	MEGAN SYMANK	199236SO00191APS	6411	M REIM 4/1/2022	43.40
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6329	1B6432 LAS APARIENCIAS EN	16.00
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6399	1P2539 MACHU PICCHU BIENV	17.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THC9306 LOOPEEZ	19.96
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS0241, INSIDE OUT	7.98
04/27/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	72.00
04/27/2022	TK SALES	2821510092499064	6319	EXPO DRY ERASE CLEANER	650.00
04/27/2022	TK SALES	2821510092499064	6319	FLOOR FINISH	5,187.50
04/27/2022	ALPHAGRAPHICS BCS INC	1992360000191AAA	6399	QR CODE FLYERS	95.00
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	LEARNING RESOURCES ALPHAB	17.99
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	STRAW CONSTRUCTOR STEM BU	39.29
04/27/2022	AMAZON COM LLC	19921100105110RP	6329	PATTERNS OF POWER	175.98
04/27/2022	AMAZON COM LLC	19921100107110PC	6399	EUREKA 841294 CANDY LAND	7.99

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04/27/2022	AMAZON COM LLC	19921100110110GP	6399	FASTPRO 18 PACK 9 LED MIN	25.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	MELISSA & DOUG UNDERWATER	8.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	MIFFLIN USA HORIZONTAL PL	26.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	STICKERS FOR PIXEL GAME B	6.99
04/27/2022	AMAZON COM LLC	1992110011024033	6399	VAN NESS 2 CUPS CAPACITY	2.24
04/27/2022	AMAZON COM LLC	199211EH04111041	6399	PAPER MATE GEL PENS   INK	14.98
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	DRY ERASE LAPBOARDS STUDE	39.95
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	EMRAW 12 INCHES (30 CM) S	19.98
04/27/2022	AMAZON COM LLC	1992210081499025	6399	HERSHEY'S 36 CT PLUS 1 BO	39.99
04/27/2022	AMAZON COM LLC	199221S181199021	6329	PATTERNS OF WONDER: INVIT	69.33
04/27/2022	AMAZON COM LLC	1992310004199041	6399	HASBRO GAMING CONNECT 4 -	23.68
04/27/2022	AMAZON COM LLC	1992310004199041	6399	OFFICE CHAIR, EXECUTIVE C	399.98
04/27/2022	AMAZON COM LLC	1992310004199041	6499	HERSHEY'S NUGGETS ASSORTE	8.99
04/27/2022	AMAZON COM LLC	19923100043990WB	6399	LASER PRINTER BLANK PERFO	39.98
04/27/2022	AMAZON COM LLC	1992330000399003	6399	NUTRIBULLET GO PORTABLE B	0.00
04/27/2022	AMAZON COM LLC	1992330004299042	6399	800 DENTAL GAUZE ROLLS CO	15.49
04/27/2022	ALPHAGRAPHICS BCS INC	1992360000191AAA	6399	WELCOME PACKAGE (500)	360.00
04/27/2022	AMAZON COM LLC	1992110000111001	6399	LYSOL DISINFECTANT SPRAY,	28.08
04/27/2022	AMAZON COM LLC	1992110004211042	6396	APPLE PENCIL 1ST GENERATI	99.00
04/27/2022	AMAZON COM LLC	1992110004211042	6399	PLAYDOH WINTER COLORS 12	27.98
04/27/2022	AMAZON COM LLC	19921100043110WB	6499	COFFEE MATE LIQUID CREAME	146.36
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	24PCS HAPPY BIRTHDAY RUBB	8.99
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	35PACK BIRTHDAY CROWNS PA	9.97
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	CARSON DELLOSA TRADITIONA	7.46
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	DOLLHOUSE MINIATURE MUSIC	12.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	LIFELIKE BABY PIG STUFFED	17.60
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	MR. PEN- DRY ERASE ERASER	15.90
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	PBS KIDS: 20 MUSIC TALES	3.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	WILD REPUBLIC BROWN BEAR	14.99
04/27/2022	AMAZON COM LLC	19921100107110PC	6399	CLEARLY ELEGANT SOLID BLA	57.98
04/27/2022	AMAZON COM LLC	19921100109110CV	6399	GYBEST BEST 100-PACK 6"	16.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	30 SHEET, PRINTABLE WHITE	6.49
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	EDXEDUCATION TRANSPARENT	8.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	HOMZ PLASTIC STORAGE BINS	59.40
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	MR. SKETCH CHISELED TIP M	12.19
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	MYGIFT BLACK METAL WIRE M	19.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	NOVELINKS TRANSPARENT 4X6	30.99

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04/27/2022	AMAZON COM LLC	19921100110110GP	6399	ROYAL GREEN RED HEART STI	5.50
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	SCHOOLGIRL STYLE - TWINKL	8.10
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	STOREX WIGGLE STOOL (RHIN	90.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	WANKKO MULTICOLOR MANICUR	9.00
04/27/2022	AMAZON COM LLC	1992110011024033	6399	POP CLEANERS - 200 MULTI	5.99
04/27/2022	AMAZON COM LLC	19921100111110SC	6399	IRIS USA CNL-17 BOX- CLEA	119.10
04/27/2022	AMAZON COM LLC	1992110020121033	6399	INDIANA TICKET COMPANY SM	6.99
04/27/2022	AMAZON COM LLC	199211EH04111041	6329	I MUST BETRAY YOU I MUST B	13.19
04/27/2022	AMAZON COM LLC	199211SS00311003	6399	WAR HEROES COLLECTION (MI	49.95
04/27/2022	AMAZON COM LLC	1992210088123031	6399	2INCH STICKY TABS	35.92
04/27/2022	AMAZON COM LLC	1992210088123031	6399	TAB DIVIDERS	8.86
04/27/2022	AMAZON COM LLC	1992310004199041	6399	LAVA 5032-6 40-WATT REPLA	12.54
04/27/2022	AMAZON COM LLC	1992310004199041	6399	MOZLLY MULTI-COLORED MESH	29.66
04/27/2022	AMAZON COM LLC	1992310004199041	6399	SCHYLLING 2313 LAVA THE O	28.21
04/27/2022	AMAZON COM LLC	1992330000399003	6399	AMAZON BASICS SANDWICH ST	7.39
04/27/2022	AMAZON COM LLC	1992330000399003	6399	AVERY 5160 EASY PEEL ADDR	47.98
04/27/2022	AMAZON COM LLC	1992330088123031	6399	PUTTY FOR HANDS	54.64
04/27/2022	AMAZON COM LLC	1992330088123031	6399	STYLUS PEN FOR IPADS CRAY	17.99
04/27/2022	AMAZON COM LLC	199236CL04291C42	6399	WHITE TENNIS BALLS	59.98
04/27/2022	AMAZON COM LLC	1992330004299042	6399	DEALMED FABRIC ADHESIVE B	9.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	STRESS BALLS	14.99
04/27/2022	AMAZON COM LLC	4612110000111000	6399	WRISTCO NEON BLUE 3/4" TY	16.98
04/27/2022	AMAZON COM LLC	4612110010811000	6399	GAMIE STACKING CUPS	59.91
04/27/2022	AMAZON COM LLC	4612110010811000	6399	HOLY STONE MINI DRONE	163.55
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	EGOFINE PLEXIGLASS SHEETS	13.98
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	SUNSHILOR PROFESSIONAL CH	16.80
04/27/2022	AMAZON COM LLC	7142610089599000	6399	PENTEL® ENERGEL™ NV LIQUI	37.16
04/27/2022	AMAZON COM LLC	8652000000100000	6999	SEODON WALKIE TALKIES FOR	131.98
04/27/2022	AMAZON COM LLC	8652000000300000	6999	TEXAS INSTRUMENTS TI-NSPI	567.68
04/27/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REF - 3	270.00
04/27/2022	ARBITERSPORTS LLC	1992520004391AAA	6299	SECURITY - 1	191.25
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	GA846 T-HANDLE TRACK SPIK	30.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	GA9282 DELUXE UNIV. IMPL	112.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	MSSTP725 ACCUSPLIT AX725	89.85
04/27/2022	BSN SPORTS LLC	199236GV04391AAA	6397	SPORTS ELECTRIC INFLATOR	99.99
04/27/2022	DESIGN SECURITY CONTROLS LLC	429000SG99900000	5829	ESTIMATED SHIPPING/HANDLI	56.23
04/27/2022	DESIGN SECURITY CONTROLS LLC	429000SG99900000	5829	WISENET X POWERED OUTDOOR	3,035.43



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04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE201 - BOTTLE CARRIER, S	177.94
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE3006 - FIRE BLANKET WIT	121.50
04/27/2022	FOLLETT SCHOOL SOLUTIONS INC	1992110010425033	6329	97 SPANISH BOOKS, QUOTE 1	889.71
04/27/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	TOTAL CATALOGING AND PROC	17.45
04/27/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,733.85
04/27/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,642.31
04/27/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	4,123.41
04/27/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	228.15
04/27/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	5,241.19
04/27/2022	HOBART SERVICE	2402350010499000	6319	00-289121 KIT-LOWER WATER	523.28
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	10.82
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	5.68
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	9.87
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	9.76
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	34.70
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.17
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WRK CLR	122.49
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	71.24
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	2.61
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	1.01
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	0.66
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	35.37
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU	2.48
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6	3.78
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JH BW COPIES	3.30
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	11.32
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMN02567 LEASE	529.83
04/27/2022	AMAZON COM LLC	199236UL00399C03	6499	GOGO SQUEEZ FRUIT ON THE	10.49
04/27/2022	AMAZON COM LLC	4612110000111000	6399	WRISTCO NEON GREEN 3/4" T	19.98
04/27/2022	AMAZON COM LLC	4612110010811000	6399	SHURE BLX/24R/B58 WIRELEL	978.00
04/27/2022	AMAZON COM LLC	4812113011211000	6399	MAZE BALANCE BOARD WOBBL	119.80
04/27/2022	AMAZON COM LLC	8652000000300000	6999	P&B I ATE SOME PIE IT WAS	19.96
04/27/2022	AMAZON COM LLC	8652000000300000	6999	YCBABY QIYI WARRIOR W SPE	5.99
04/27/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 3	6.15
04/27/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
04/27/2022	JARRETT BECKHUSEN	199236BB00391AAA	6411	MREIM MAGNOLIA SCOUT	57.80
04/27/2022	BLACK ROCK TECHNOLOGY GROUP	1992120000199001	6397	SUP BEETLECASES - BLUE	1,380.00

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04/27/2022	LESLIE BLOOMER	1992310088123031	6411	F REIM FTWORTH TSLHA	38.44
04/27/2022	BOUND TO STAY BOUND BOOKS INC	19921100203110PT	6329	PROCESSING	36.60
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6397	FORM FINDER HURDLE TRAINE	359.98
04/27/2022	BSN SPORTS LLC	461236BR93491A01	6399	GARMENT WASHED TRUCKER SN	500.00
04/27/2022	C C CREATIONS LTD	199236GV00391AAA	6399	4 X 12 WHITE PLASTIC W/TA	100.00
04/27/2022	THE COLLEGE BOARD	1992310000399003	6339.ACT	CSHS SAT TESTING 11TH GR	5,940.00
04/27/2022	SARAH E DIXON	2792134A99999000	6499	TEACHERASSESSNBPTS	495.00
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1491 - DEWAR FLASK, 190	401.52
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE261 - SAFETY SHIELD, 36	381.60
04/27/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200109990CV	6329	LIBRARY BOOKS BOUND 141 T	464.79
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	AD01987M-PL GREY BB PANT	335.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	AD01987M-PL PINSTRIPE BB	325.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	ADIDAS FITTED BASEBALL CA	2,850.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	LG ALL SPORT SOCK - WHT	72.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	5142808 STRIKER II TEAM B	1,470.00
04/27/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	323.94
04/27/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	87.60
04/27/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	8,041.03
04/27/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,634.08
04/27/2022	HEGGERTY PHONEMIC AWARENESS	1992110011024033	6399	MYHEGGERTY: PRIMARY	39.99
04/27/2022	CHERI HENDRICK	1992310081399035	6411	F REIM SAN MARCOS	36.78
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	1.07
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	14.00
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	39.18
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	11.20
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	7.51
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	11.83
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	6.65
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	7.63
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	X6JME-DRAMA RM 1325- BW C	7.43
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	583.56
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	GENERIC/UNIPRINT	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BW COPIES	450.58
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XMZ02226 BW	254.41
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	1.06
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON IMAGERU	365.06

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04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE HP BW PRINTS	38.59
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	7.98
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP BW COPIES ROOM 5	18.16
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	R9F1T BW	76.65
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - BW PRINTS, NURSES	1.49
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN# 2JG02528 CLR 6	277.26
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN#2JG02528 BW 89	57.05
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CN53VCY06F BW 754	10.86
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CND17G06T CLR 35	13.45
04/27/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELING	74.19
04/27/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W USQF054362 BW COPIE	0.52
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	23.73
04/27/2022	JUNIOR LIBRARY GUILD	461212LI20399000	6329	SMP CATEGORY - SPORTS MID	235.20
04/27/2022	JW PEPPER AND SON INC	199211CH202110FA	6399	SUPPLIES FOR CYPRESS GROV	298.25
04/27/2022	JW PEPPER AND SON INC	199211OR202110FA	6399	SUPPLIES	148.75
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 LARGE SAUSAGE AND	20.72
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK81132032	6399	2ND DAY SHIPPING-DISTRICT	68.48
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	MAGNETIC ALPHABET MAZE	56.99
04/27/2022	MASTER TEACHER INC, THE	19921100102110CH	6399	ITEM # 221003 -STE04-NL	314.85
04/27/2022	MONOGRAMS & MORE	199236D100399CFA	6399	PCP78CTEP 7.8 OZ PULLOVER	15.00
04/27/2022	MONOGRAMS & MORE	461236CY93491A01	6399	B3001STM T-SHIRT STORM 2X	21.74
04/27/2022	NASCO/NASCO EDUCATION LLC	199211AR203110FA	6399	9738383 BRUSH SCHOL EASEL	29.10
04/27/2022	NATIONAL SPEECH AND DEBATE ASSOC	199236SP00199C01	6497	AMCHS 2022 ALL AMERICAN A	20.00
04/27/2022	ORIENTAL TRADING COMPANY INC	2112110010224000	6399	ITEM # 13948733 CAMO BREA	20.45
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	DAZZLINKS CONTRAPTIONS CL	219.00
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#17301 - 3M MICROPORE PAP	11.29
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#18275 - STERILE ISOTONIC	6.58
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#236115 - FLEX-I-COLD REU	4.58
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#29940C - 5OZ ECONOMY FLA	95.00
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#60054 - BEIERSDORF COVER	9.95
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#61120 - 3M STERI-STRIPS	4.18
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#89430 - VERIDIAN DELUXE	39.50
04/27/2022	SCHOOL SPECIALTY LLC	211211PI10224000	6399	ITEM # 1589649 CREATIVIT	16.74
04/27/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	SSL QUOTE NUMBER: Q-13274	193.29
04/27/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	SSL QUOTE NUMBER: Q-13274	48.91
04/27/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	SSL QUOTE NUMBER: Q-13274	60.13
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	LEARNING RESOURCES HEXAGR	37.41

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04/27/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,498.57
04/27/2022	SOUTHERN ICE CREAM CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	251.30
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# TAS9322-6, JUMBO PE	47.85
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THC5305, TANGLE JR	30.00
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	MMM810K20 - MAGIC TAPE VA	55.62
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK	5.18
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	HHEFH	1.05
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z BW COPIES	3.77
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS BW COPIES	39.39
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.05
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	26.50
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	39.58
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP BW	31.75
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	3.09
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.08
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	17.93
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	139.47
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.30
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	466.76
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	382.64
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP COPIES BW ROOM 2	7.57
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.77
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/CANON IR ADVANCE DX	208.91
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	HP/HP CLJ 4025DN CO MAILR	24.08
04/27/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	8.37
04/27/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	49.90
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D02H BW 1662	13.13
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
04/27/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	1.27
04/27/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	1.99
04/27/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID Q5R29 - WORKRO	2.18
04/27/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W CLR COPI	77.19
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	64.89
04/27/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	34.67
04/27/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	237.03

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04/27/2022	JW PEPPER AND SON INC	199211CH202110FA	6399	SUPPLIES	109.65
04/27/2022	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	197.00
04/27/2022	JW PEPPER AND SON INC	199236OR00199CFA	6399	SUPPLIES	5.00
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 SMALL SAUSAGE & C	23.76
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 ONE DOZEN FRUIT KO	46.99
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	HIGH FIVE (HIGHLIGHTS)	29.71
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	SMORE	50.00
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ZZSHORTS SHORTS BLACK	30.00
04/27/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	MIZUNO CUSTOM JERSEY BLK/	1,000.00
04/27/2022	ORIENTAL TRADING COMPANY INC	2112110010224000	6399	ITEM # 24/2536 COLORFUL	131.78
04/27/2022	PARTS TOWN LLC	2402350000199000	6319	FAN ASSEMB DEFECTIVE	-680.65
04/27/2022	PERRY OFFICE PRODUCTS	1992510092499064	6319	PAC 673308 VACUUM BAG PAC	57.34
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	DAZZLINKS CARDBOARD CLASS	149.00
04/27/2022	ALPHAGRAPHICS BCS INC	1992110004211042	6399	RETURN ADDRESS STAMP	45.00
04/27/2022	ALPHAGRAPHICS BCS INC	1992360004291AAA	6399	ATHLETIC FLYER	90.25
04/27/2022	ALPHAGRAPHICS BCS INC	199241DW74399043	6399	HR 11X17 TRIFOLD BROCHURE	327.03
04/27/2022	AMAZON COM LLC	1992110000111001	6399	KIZCITY 60 PCS SENSORY FI	59.94
04/27/2022	AMAZON COM LLC	1992110000311003	6399	CEILING HOOK CLIPS CEILIN	16.55
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	GIRAFFE - SLAP BRACELETS	8.95
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	LEARNING RESOURCES SNAP-N	27.46
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	PERFECT STIX TONGUE DEPRE	13.30
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	WUXIMDE BIG SIZE PUSH GAM	7.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	BOSTITCH PERSONAL ELECTRI	14.98
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	OUTDOOR STRING LIGHTS 25	13.89
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	ESTIMATED SHIPPING	46.44
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	MODELING CLAY ITEM #3766	42.50
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	STRAW ROCKET ELEM STEM AC	4.95
04/27/2022	REALLY GOOD STUFF INC	19921100101113SK	6399	ITEM#165299	20.93
04/27/2022	REALLY GOOD STUFF INC	19921100112114RB	6399	167038 GROWTH MINDSET TRA	31.39
04/27/2022	ROGUE FITNESS/COULTER VENTURES	199211PE00311003	6399	ROGUE TB-2 TRAP BAR - RAO	1,876.25
04/27/2022	MARTHA SANDERS RN	1992130000124033	6411	M REIM MARCH 2022	29.60
04/27/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	1034825- STERILE, MOM ADH	23.64
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#15675 - KERLIX STERILE G	23.94
04/27/2022	SCHOOL SPECIALTY LLC	1992110010221033	6399	ITEM # 1515890 FLIPSIDE	51.99
04/27/2022	SCHOOL SPECIALTY LLC	2112110011224000	6399	2002038 BOARD RR 6 PLY 22	51.99
04/27/2022	SCHOOL SPECIALTY LLC	211211PI10224000	6399	ITEM # 085920 CREATIVITY	26.88
04/27/2022	SCHOOL SPECIALTY LLC	211211PI10224000	6399	ITEM # 1323153 SAX ORIGA	108.20

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04/27/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	SSL QUOTE NUMBER: Q-13274	8.14
04/27/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	SSL QUOTE NUMBER: Q-13274	64.62
04/27/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	SSL QUOTE NUMBER: Q-13274	67.14
04/27/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	SSL QUOTE NUMBER: Q-13274	50.41
04/27/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	SSL QUOTE NUMBER: Q-13274	35.90
04/27/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	SSL QUOTE NUMBER: Q-13274	69.57
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	ELMER'S MAGICAL LIQUID SL	147.50
04/27/2022	SEVCIK'S SERVICE CENTER	1992340092299062	6319	PROPANE FOR SHOP USE	50.58
04/27/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL ARRANGEMENTS FOR E	552.64
04/27/2022	SOUTHERN ICE CREAM CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	128.80
04/27/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6249	INSTRUMENT REPAIRS	95.00
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	MB24CB BLACK SWAMP MULTI-	2,658.00
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6329	1B3036 DON QUIJOTE TEACHE	35.99
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6399	ESTIMATED SHIPPING/HANDLI	2.62
04/27/2022	WEST MUSIC COMPANY INC	19921100107110PC	6399	ITEM# 839232 PARACHUTES A	34.17
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	SAN37001 - ULTRA FINE TIP	16.98
04/27/2022	WILTONS OFFICEWORKS	1992530074699046	6399	PENBLP77C PRO INK GEL PEN	18.88
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	SUNEE 30 PACKS OVERSIZED	18.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6499	CHEEZ-IT BAKED SNACK CHEE	99.36
04/27/2022	AMAZON COM LLC	19921100104110SV	6499	RITZ BITS CHEESE CRACKERS	14.59
04/27/2022	AMAZON COM LLC	1992110010521033	6399	LEGO BASEPLATE	17.58
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	80PCS WATERPROOF RAINFORE	4.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	AMONG US STICKERS BIG 50	6.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA TAKE NOTE DRY ERA	36.79
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	ECR4KIDS THE SURF PORTABL	31.50
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	HALF SHEET SELF ADHESSIVE	10.39
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	TEACHER CREATED RECOURCES	17.99
04/27/2022	AMAZON COM LLC	1992110011024033	6399	ALAMENY MIXED COLORS PLAS	7.99
04/27/2022	AMAZON COM LLC	1992110011024033	6399	DIANE COTTON SWABS - PACK	2.46
04/27/2022	AMAZON COM LLC	199211EH04111041	6329	THE INHERITANCE GAMES (TH	9.34
04/27/2022	AMAZON COM LLC	1992210081499025	6399	DART 20J16 20 OZ FOAM CUP	53.49
04/27/2022	AMAZON COM LLC	1992210088123031	6399	AA BATTERIES	35.99
04/27/2022	AMAZON COM LLC	1992210099999T21	6399	CORD ORGANIZER	47.98
04/27/2022	AMAZON COM LLC	1992210099999T21	6399	MACBOOK CHARGER	113.97
04/27/2022	AMAZON COM LLC	1992310004199041	6399	HIMALAYAN GLOW NATURAL (2	22.99
04/27/2022	AMAZON COM LLC	1992310004199041	6399	RHODE ISLAND NOVELTY 4.75	6.91
04/27/2022	AMAZON COM LLC	1992310004199041	6399	ROCK YOUR ROOM ELECTRIC 6	36.78



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04/27/2022	AMAZON COM LLC	1992330004299042	6399	EYEGLASSES REPAIR KIT 110	5.69
04/27/2022	AMAZON COM LLC	1992330004299042	6399	SCHOOL HEALTH BULK FABRIC	78.66
04/27/2022	AMAZON COM LLC	1992330088123031	6399	POP IT BALL FIDGETS	9.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	SHARK TOOTH CHEW NECKLACE	17.98
04/27/2022	AMAZON COM LLC	1992330088123031	6399	WRIGGLEWORMS ACTIVITY SET	21.16
04/27/2022	AMAZON COM LLC	1992360000191AAA	6399	CERTIFICATE PAPER SILVER	12.99
04/27/2022	AMAZON COM LLC	1992360000191AAA	6399	RESUME PAPER IVORY	17.68
04/27/2022	AMAZON COM LLC	199236CL04191C41	6399	JBL FLIP 6 - PORTABLE BLU	129.95
04/27/2022	AMAZON COM LLC	1992410074499044	6399	LOGITECH MX MASTER 2S WIR	64.99
04/27/2022	AMAZON COM LLC	1992510092399063	6397	ELECTRIC STAPLER, BOSTICH	62.10
04/27/2022	AMAZON COM LLC	4612110000111000	6399	CRAYOLA CRAYONS BULK, CLA	66.08
04/27/2022	AMAZON COM LLC	4612110000111000	6399	MAVERICK STANDARD PLAYING	35.97
04/27/2022	AMAZON COM LLC	4612110010811000	6399	LEGO CLASSIC 10692	38.29
04/27/2022	AMAZON COM LLC	4812113011211000	6399	36 RAINBOW STK STONE ACTI	31.99
04/27/2022	AMAZON COM LLC	4812113011211000	6399	ESTIMATED SHIPPING/HANDLI	2.49
04/27/2022	AMAZON COM LLC	4812113011211000	6399	FAT BRAIN TOYS TEETER TOT	179.80
04/27/2022	AMAZON COM LLC	4812113011211000	6399	SIMPLAY3 TWO SIDED ROCK R	199.98
04/27/2022	APPLE INC	4812110181111000	6399	ITEM # MK2Y3LL/A 10.2-INC	5,880.00
04/27/2022	ARBITERSPORTS LLC	1992360004391AAA	6499	FEES - 1	2.05
04/27/2022	BLACK ROCK TECHNOLOGY GROUP	19921111201110ET	6396	AVID 1EDUAE36WHITE AE-36	5,506.76
04/27/2022	BLACK ROCK TECHNOLOGY GROUP	19921112202110ET	6396	AVIP I EDUAE36WHITE AE-36	268.65
04/27/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	2,349.34
04/27/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	2,546.45
04/27/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	1,765.47
04/27/2022	BRAZOS VALLEY FOOD BANK	461236BV20399000	6499	ORDER REF 3321145	407.46
04/27/2022	BRAZOS VALLEY FOOD BANK	461236BV20399000	6499	ORDER REF 335610	74.52
04/27/2022	BSN SPORTS LLC	199236GH04391AAA	6399	1457055 LEGACY TF-1000 NF	349.95
04/27/2022	C C CREATIONS LTD	199236GV00391AAA	6399	SIGN INSTALLATION	50.00
04/27/2022	COVENANT COMMUNICATIONS	1992110000111TTK	6249	LABOR FOR SERVICE CALL -	500.00
04/27/2022	FIKES WHOLESALE INC	1992	1311.FUL	DIESEL FUEL	7,085.04
04/27/2022	STEPHANIE LEA FORESYTHE	199236UL00199C01	6412	PARK REIM WALLER UIL	7.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	SHIPPING	195.00
04/27/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	712.36
04/27/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	122.64
04/27/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	73.32
04/27/2022	GLOBAL VENDING GROUP INC	4812111410811000	6397	UPGRADED PICTURE BOOK TRA	300.00
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	408.72



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04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.15
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.06
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	17.71
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	26.32
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	37.75
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	79.15
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	41.90
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	2.63
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	12.52
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	5.14
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UJTEF - S/N CNBCC4D02W -	17.43
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	6.07
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q BW	0.87
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	5.65
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCH	24.62
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	1.80
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	79.57
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	1.16
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.04
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81	0.30
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS CLR COPIES	597.63
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T BW COPIES	27.56
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	23.02
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	4.85
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM CLR	207.15
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE HP BW PRINTS	26.24
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	87.65
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	10.03
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	31.10
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	49.73
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR - BW PRINTS, ATTEND	14.31
04/27/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.22
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CND17G06T BW 670	8.78

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04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ BW 6	0.13
04/27/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	9.40
04/27/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	1.93
04/27/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	36.25
04/27/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CURB ADAPTER	4,471.42
04/27/2022	JW PEPPER AND SON INC	199211BD003110FA	6399	SUPPLIES/MUSIC	337.48
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 1 FRUIT TRAY	43.99
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#CS450X MIX & MATCH MAGNE	85.49
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	PP717X LAKESHORE MAGIC BO	367.65
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	RANGER RICK	17.47
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ART CHARGES	20.00
04/27/2022	MONOGRAMS & MORE	461236CT93491A01	6399	BG3341RDTBX POLO - RED	32.00
04/27/2022	MONOGRAMS & MORE	461236CY93491A01	6399	B3001STM T-SHIRT - STORM	296.10
04/27/2022	MONTE CARLO PLUS	4612360000199000	6499	CASINO SET UP FOR AMCHS 2	1,412.50
04/27/2022	MONTE CARLO PLUS	4612360000199000	6499	EXTRA 1/2HR OF ENT	125.00
04/27/2022	PARTS TOWN LLC	2402350010299000	6399	FREIGHT	45.27
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	PRECISION STRAWS VARIETY	95.00
04/27/2022	PITSCO EDUCATION LLC	2892110081124000	6399	STRAW ROCKET LAUNCHER IT	390.00
04/27/2022	REALLY GOOD STUFF INC	19921100112114RB	6399	800650 DS STEVE SPANGLER	57.74
04/27/2022	ROGUE FITNESS/COULTER VENTURES	199211PE00311003	6399	ESTIMATED SHIPPING/HANDLI	375.00
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#15946 - DYNAREX SENSI-WR	25.08
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#24505 - WASHCLOTHS	9.49
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#36168 - MINT FLAVOR DENT	9.96
04/27/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	SSL QUOTE NUMBER: Q-13274	60.32
04/27/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	SSL QUOTE NUMBER: Q-13274	51.15
04/27/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	SSL QUOTE NUMBER: Q-13274	43.21
04/27/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	SSL QUOTE NUMBER: Q-13274	49.19
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	GENUINE JOE PORTION CUP L	78.58
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	GENUINE JOE PORTION CUPS,	84.62
04/27/2022	SCHOOL SPECIALTY LLC	2892110081124000	6399	LEARNING RESOURCES PRIMAR	43.92
04/27/2022	SOUTHERN ICE CREAM CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	227.15
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 14" LP PALLADIUM SUPER	639.00
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	PBA3618 PEARL CONCERT BAS	6,620.00
04/27/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	350.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# TAS9301-12	21.75
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS82311, SPIKE TAC	15.80
04/27/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	25.00

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04/27/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	467.78
04/27/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	5,098.50
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	SAN1976527 - WATER-RESIST	252.40
04/27/2022	WORLD BOOK INC	2112110010124000	6329	VARIOUS BOOKS FOR LIBRARY	1,259.30
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 202 LOWERCASE SPA	4.80
04/27/2022	ATMOS ENERGY CORP	1992510000399068	6258	APR-3044063699	831.64
04/27/2022	ATMOS ENERGY CORP	2402510010499000	6258	APR-3044087600	63.65
04/27/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	3/8/22 ZULKOWSKI, SCHOOL	319.78
04/27/2022	COOK CHILDREN'S HEALTH CARE SYSTEM	1992330000199001	6411	REGISTRATION FEE FOR DIAN	50.00
04/27/2022	EDU SERVICE CENTER REG 6	1992410070299081	6299	INV055120 LEGIS UPDATE HA	200.00
04/27/2022	ENTERPRISE RENT A CAR TOLLS	199236SP00199C01	6412		200.21
04/27/2022	KROGER SOUTHWEST KMA CUSTOMER	199236UL00399C03	6499	CC4417 CSHS UIL FOOD	56.93
04/27/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR ALL SC	290.15
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 369 RENTAL	1,248.00
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	PILOT® G-2™ RETRACTABLE G	9.19
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	REALSPACE® LENZER MESH HI	263.59
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	105.02
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	96.76
04/27/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	69.66
04/27/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR VARIOU	259.00
04/27/2022	PIZZA HUT	2402350010899000	6341	PIZZA INVOICES FOR VARIOU	28.00
04/27/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#12136 MFG#1110667 FAST	52.00
04/27/2022	RUDY'S TEXAS BAR-B-Q LLC	4612230020199000	6499	2 ITEM TACOS- ADMIN MISCO	10.36
04/27/2022	RUDY'S TEXAS BAR-B-Q LLC	4612230020199000	6499	2 ITEM TACOS- ADMIN MISCO	10.36
04/27/2022	SAM'S CLUB DIRECT	1992110004123031	6399	SUPPLIES, FOR STUDENTS WH	98.54
04/27/2022	SAM'S CLUB DIRECT	199211EH00311003	6499	DUM DUM ORIGINAL POPS (50	13.98
04/27/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	FOOD SUPPLIES - STAFF DEV	159.38
04/27/2022	SAM'S CLUB DIRECT	19922300107990PC	6499	RPO - FOOD	199.80
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6399	ITEM 29434 - T-SHIRT CARR	20.98
04/27/2022	SAM'S CLUB DIRECT	461236BV20399000	6399	SNACK ITEMS FOR PECAN TRA	283.32
04/27/2022	SAM'S CLUB DIRECT	461236S400499000	6399	FOOD FOR BRIDGES/SIGNATU	59.82
04/27/2022	SAM'S CLUB DIRECT	8652	2191.881	SUPPLIES FOR SPECIAL OLYM	602.22
04/27/2022	SCHOOL MATE	2112110010224000	6399	VALUE PLANNERS - KINDERGA	405.00
04/27/2022	ALPHAGRAPHICS BCS INC	1992410074399043	6399	BUSINESS CARDS - DANIELLE	57.00
04/27/2022	AMAZON COM LLC	1992110000311003	6399	PACK OF 50 PAIRS - HIGH S	19.99
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	12 INCH ZIP CABLE TIES (1	5.49
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	ARTS AND CRAFTS FOR KIDS	19.59

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04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	CRAYOLA WATERCOLOR PAINTS	13.76
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	POST-IT FLAGS ASSORTED CO	12.18
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	9.8INCH BEACH BALLS INFLA	95.94
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	SOFTSCAPE 15 INCH ROUND F	258.08
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	USB CHARGING STATION,105W	29.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6499	ROLD GOLD TINY TWISTS PRE	17.98
04/27/2022	AMAZON COM LLC	19921100108110FR	6399	CRYSTAL LIGHT LEMONADE	31.27
04/27/2022	AMAZON COM LLC	19921100108110FR	6399	DOUBLE SIDED TAPE	65.45
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	ASTROBRIGHT MEGA COLLECTI	34.98
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA COLORED PENCILS -	22.65
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	FIDGET CHAIR BANDS FOR KI	21.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	HUAKER KIDS BUILDING STEM	29.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	PLASTIC MESH ZIPPER POUCH	30.90
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	SHARPIE PERMANENT MARKERS	24.82
04/27/2022	AMAZON COM LLC	1992110088123031	6399	SOCIAL BEHAVIOR MAPPING	35.99
04/27/2022	AMAZON COM LLC	199211EH04111041	6329	BIG SHOT DIARY OF A WIMPY	7.49
04/27/2022	AMAZON COM LLC	199211EH04111041	6329	PERCY JACKSON AND THE OLY	18.80
04/27/2022	AMAZON COM LLC	199211MT04211042	6399	AMAZON BASIC COLLEGE RULE	11.02
04/27/2022	AMAZON COM LLC	19922300111990SC	6399	ASNOMY 6FT SPANDEX TABLE	106.20
04/27/2022	AMAZON COM LLC	1992310004199041	6399	UNO FAMILY CARD GAME, WIT	9.99
04/27/2022	AMAZON COM LLC	1992310004199041	6499	BRACH'S STAR BRITES PEPPE	13.92
04/27/2022	AMAZON COM LLC	1992310004199041	6499	FRITO-LAY SWEET & SALTY S	19.99
04/27/2022	AMAZON COM LLC	1992310004199041	6499	PLANTERS NUTS CASHEWS AND	0.00
04/27/2022	AMAZON COM LLC	1992330004299042	6399	3M STERI STRIP SKIN CLOSU	7.98
04/27/2022	AMAZON COM LLC	1992330088123031	6399	TRIPLE TWIST PENDENT	13.98
04/27/2022	AMAZON COM LLC	1992330088123031	6399	WEIGHT BALL GREEN	20.21
04/27/2022	AMAZON COM LLC	199236UL00399C03	6399	PAPER BAGS 8X4X11 25PCS B	16.98
04/27/2022	AMAZON COM LLC	199236UL00399C03	6499	PEPPERIDGE FARM GOLDFISH	10.28
04/27/2022	AMAZON COM LLC	1992410074599063	6399	HP 58A CF258A TONER CARTR	665.34
04/27/2022	AMAZON COM LLC	1992510092399063	6397	FUJITSU SCANSNAP IX1600 V	449.99
04/27/2022	AMAZON COM LLC	4612110000111000	6399	CHUTES AND LADDERS GAME (	145.08
04/27/2022	AMAZON COM LLC	4612110000111000	6399	HAND2MIND WOOD, ASSORTED	89.92
04/27/2022	AMAZON COM LLC	4612110010811000	6399	FOOD COLORING	14.43
04/27/2022	AMAZON COM LLC	461211AR00311000	6399	SARGENT ART, WHITE ACRYLI	22.14
04/27/2022	AMAZON COM LLC	461236YB00499000	6399	CVHS YEARBOOK SUPPLIES AN	214.37
04/27/2022	AMAZON COM LLC	4812113011211000	6399	CLICK N P LAY FOAM POGO	65.70
04/27/2022	AMAZON COM LLC	4812113011211000	6399	TOWO WOODEN STK BOXES NES	59.98

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04/27/2022	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	28.95
04/27/2022	AMAZON COM LLC	8652000000300000	6999	STUDENT GEOMETRY MATH SET	8.97
04/27/2022	BALFOUR	199236GH00391APS	6497	2022 GIRLS BASKETBALL	220.00
04/27/2022	JAMES W BASSETT JR	4612360004199000	6412	FREIM CARINOS 3/18/22	73.97
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	1404890 DIAMOND BUCKET BK	24.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	AASPKP14 1/4" TRACK SPIKE	36.00
04/27/2022	BSN SPORTS LLC	199236BR00191AAA	6399	MSTAP100 MEASURING TAPE 1	39.00
04/27/2022	BSN SPORTS LLC	461236GH93491A01	6399	MOLTEN MAROON/WHITE RUBBE	893.00
04/27/2022	C C CREATIONS LTD	199236GV00391AAA	6399	ART CHARGES	90.00
04/27/2022	C C CREATIONS LTD	461236DM00399000	6497	MEDAL - UIIL MEDAL 0604 -	65.00
04/27/2022	C C CREATIONS LTD	8652000000100000	6999	2022 AMCHS JUNIOR POWDERP	953.10
04/27/2022	C C CREATIONS LTD	8652000000100000	6999	2022 AMCHS SENIOR POWDER	768.00
04/27/2022	LEE A FEDORA	199236GR00191AAA	6411	MREIM BRENHAMDISTRICT	47.03
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1666 - QUICK CRATE	162.28
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7079 - GLOVES, NITRILE,	17.55
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE226 - FULL FACE PROTECT	153.92
04/27/2022	FOLLETT SCHOOL SOLUTIONS INC	4612120010499000	6329	18 SPANISH LIBRARY BOOKS,	58.53
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	FQ0155 MNS TEAM ISSUE PUL	470.00
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GR00391AAA	6399	TA1781 STRETCH OUT STRAP	195.75
04/27/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	3,733.85
04/27/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,160.04
04/27/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,150.89
04/27/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,466.34
04/27/2022	GLOBAL VENDING GROUP INC	4812111410811000	6397	BW NEW 2021 CUSTON V4	1,950.00
04/27/2022	GLOBAL VENDING GROUP INC	4812111410811000	6397	SHIPPING	695.00
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	810.26
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	371.81
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	60.57
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	12.14
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	2.29
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	2.43
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	869.84
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	58.92
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
04/27/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER EQUI796	39.88
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	5YF6H ESL BW	0.05
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 132	7.39

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04/27/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	24.93
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX - LEASE	197.40
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K2 BW COPIES	2.75
04/27/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMZO2336 LEASE	14.32
04/27/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	166.14
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON IR ADV	84.74
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE HP CLR	113.96
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE HP BW PRINTS	92.80
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON IMAGERU	335.37
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	613.16
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	32.29
04/27/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	62.23
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.76
04/27/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - BW PRINTS, LIBRAR	3.40
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NB BW 335	26.18
04/27/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	5.27
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW CO	14.39
04/27/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR BW COP	4.11
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM COLOR	0.03
04/27/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	23.05
04/27/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J BW COPIE	12.87
04/27/2022	JUNIOR LIBRARY GUILD	461212LI20399000	6329	GMP CATEGORY - GRAPHIC NO	238.70
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	GG847 FRACTIONS EXTRA STU	45.54
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	NATL GEOGRAPHIC KIDS	17.47
04/27/2022	MAGAZINE SUBSCRIPTIONS PTP	19921200102990CH	6329	SCOUT LIFE	16.80
04/27/2022	MONOGRAMS & MORE	199236BB00391AAA	6399	ZZHOODIES HOODIES SPORTS	54.00
04/27/2022	MONOGRAMS & MORE	461236CY93491A01	6399	ART CHARGES	20.00
04/27/2022	MONOGRAMS & MORE	461236CY93491A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
04/27/2022	PLACIDA MORAN	2402350093299000	6411	REG TAMUAGRILIFE 3/7	115.00
04/27/2022	NASCO/NASCO EDUCATION LLC	199211AR203110FA	6399	9720637 BOARD RAILRD 6PLY	116.80
04/27/2022	PARTS TOWN LLC	2402350010299000	6319	GASKET, WASH PIPE	6.16
04/27/2022	MOLLEY A PERRY	1992410081499025	6411	M REIM SAN MARCOS	141.57
04/27/2022	REALLY GOOD STUFF INC	19921100101113SK	6399	SHIPPING	29.38
04/27/2022	REALLY GOOD STUFF INC	19921100105110RP	6399	SHIPPING	17.55
04/27/2022	REALLY GOOD STUFF INC	19921100110110GP	6399	ITEM # 170820 - MONTHLY C	18.99



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04/27/2022	REALLY GOOD STUFF INC	19921100112114RB	6399	166129 POSITIVE AFFIRMATI	18.99
04/27/2022	REALLY GOOD STUFF INC	19921100112114RB	6399	170983 DS GEOSAFARI TALKI	117.80
04/27/2022	ADIA LEDEL RICHARDSON	199236D100199CFA	6216	JUDGING FOR LEADERSHIP TR	200.00
04/27/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI20199000	6399	BOOK FAIR	4,766.95
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#18115 - BACITRACIN OINTM	6.98
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#72450 - 3M LITTMANN LIGH	65.00
04/27/2022	SCHOOL NURSE SUPPLY INC	19923300105990RP	6399	SHIPPING	7.15
04/27/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 LP TIMBALE SET M257	379.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THC4802, BEADS AND	32.99
04/27/2022	THERAPRO INC	1992330088123031	6399	SHIPPING	85.58
04/27/2022	WILTONS OFFICEWORKS	1992	1311	UNV#21200 92 BRIGHT 20#	16,408.00
04/27/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	FEL52326 BINDER COMBS	29.33
04/27/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 702 LOWERCASE SPA	7.65
04/27/2022	ALDINE ISD ATHLETICS	199236GH00391APS	6268	GIRLS BASKETBALL PLAYOFF	1,090.66
04/27/2022	ATMOS ENERGY CORP	1992510010899068	6258	APR-3044062163	600.62
04/27/2022	ATMOS ENERGY CORP	2402510010899000	6258	APR-3044062163	20.50
04/27/2022	ATMOS ENERGY CORP	1992510011199068	6258	APR-4012385810	259.14
04/27/2022	ATMOS ENERGY CORP	1992510092399068	6258	APR-4016269742	313.94
04/27/2022	ATMOS ENERGY CORP	2402510011299000	6258	APR-4033308051	13.33
04/27/2022	CAPSTONE	19921200104990SV	6329	73 LIBRARY BOOKS PER QUOT	15.19
04/27/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	EXPANSION VALVE	469.46
04/27/2022	DORIAN BUSINESS SYSTEMS INC	461236OR00199000	6412	LICENSE FEE	30.00
04/27/2022	GOPHER SPORT	19921100104110SV	6399	ITEM 43-501	115.43
04/27/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	TOWER GARDEN FAMILY GARDE	2,000.00
04/27/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR ALL SC	93.48
04/27/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR ALL SC	236.60
04/27/2022	LD TEBBEN COMPANY, INC	1992510092599065	6247	ROOF REPAIRS TO BE DONE A	7,862.00
04/27/2022	LEAD4WARD LLC	2552130081124N00	6329	SHIPPING & HANDLING	167.00
04/27/2022	LECTURA BOOKS	20526100862340EH	6329	ESTIMATED SHIPPING/HANDLI	158.00
04/27/2022	LIFE STORAGE	7132610089799000	6268	STORAGE UNIT 518 RENTAL	1,692.00
04/27/2022	MISSION INFLATABLES	19921100105110RP	6269	3500 ULTRA QUIET GENERATO	85.00
04/27/2022	MISSION INFLATABLES	19921100105110RP	6269	PALM TREE BOUNCE HOUSE	175.00
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	GREEN MOUNTAIN COFFEE® SI	31.00
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	PILOT® G-2® RETRACTABLE G	9.55
04/27/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2552130081124N00	6399	OD WRITING PADS PACK OF 1	122.04
04/27/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	95.58
04/27/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	33.04



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04/27/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	35.40
04/27/2022	ROSAS CAFE AND TORTILLA FACTORY LTD	4612230020199000	6499	TACO PLATES(TACO TUESDAY)	16.47
04/27/2022	SAM'S CLUB DIRECT	19921100108110FR	6399	RUNNING PURCHASE ORDER	61.88
04/27/2022	SAM'S CLUB DIRECT	19921300102990CH	6499	SNACKS FOR TEACHER'S APPR	192.20
04/27/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	304.78
04/27/2022	SAM'S CLUB DIRECT	1992230004299042	6397	6' STACKING FOLDING TABLE	219.92
04/27/2022	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	198.14
04/27/2022	SAM'S CLUB DIRECT	461231S200399000	6399	ITEM 980002024 - SNYDER'S	27.96
04/27/2022	SAM'S CLUB DIRECT	461236BV04299000	6499	BOBCAT PANTRY	410.25
04/27/2022	SAM'S CLUB DIRECT	7132610089799000	6499	*RUNNING PO*	287.38
04/27/2022	SAM'S CLUB DIRECT	8652000000100000	6999	SUPPLIES FOR VARIOUS EVEN	37.64
04/27/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20399000	6499	ADMISSION + FIJI MEAL FOR	807.62
04/27/2022	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	NCR DUPLICATE, NURSE PASS	219.00
04/27/2022	AMAZON COM LLC	1992110000111001	6399	AMAZON BASICS WIDE RULED	22.74
04/27/2022	AMAZON COM LLC	1992110000111001	6399	BINGLALA 50 PCS SIMPLE FI	164.95
04/27/2022	AMAZON COM LLC	1992110000111001	6399	MGPARTY 72PCS SENSORY FID	26.24
04/27/2022	AMAZON COM LLC	1992110000111001	6399	YEETEC 24 PACK 24 LINKS W	18.99
04/27/2022	AMAZON COM LLC	1992110004111041	6399	FLASH FURNITURE HIGH BACK	175.99
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	MELISSA & DOUG WOODEN SCO	35.95
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	PILOT FRIXION CLICKER 0.7	11.50
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	PNIRYA BIG POP GAME BOARD	15.60
04/27/2022	AMAZON COM LLC	1992110010111KSK	6399	TOPS PRISM+ WRITING PADS,	8.70
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	BEST OF LOMAX, THE HOUND	35.46
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	EAMAY STANDARD POCKET CHA	12.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	FOLKMANIS SITTING DOG HAN	37.99
04/27/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATING	43.98
04/27/2022	AMAZON COM LLC	19921100104110SV	6499	PEPPERIDGE FARM GOLDFISH	61.18
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	CRAYOLA SUPER TIPS MARKER	15.97
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	DUNWELL COLORED PLASTIC F	12.93
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	LETS MINGLE CONVERSATION	0.00
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	MELISSA & DOUG SOLAR SYST	8.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	NENNAH CARDSTOCK (MADDEN)	24.36
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	PLAY DOH MODELING COMPOUN	24.99
04/27/2022	AMAZON COM LLC	19921100110110GP	6399	SCOTCH THERMAL LAMINIATIN	27.23
04/27/2022	AMAZON COM LLC	199211EH04111041	6399	(8 PACK) STICKY NOTES 3X3	7.26
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	CLIPBOARDS (SET OF 30) LE	38.95
04/27/2022	AMAZON COM LLC	199211FO00311003	6399	CRAYOLA COLORED PENCILS A	16.94

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04/27/2022	AMAZON COM LLC	199211MT04211042	6399	PUROMA 4 PACK 1.3 INCH CO	39.98
04/27/2022	AMAZON COM LLC	19921300109990CV	6329	RESPONDING TO PROBLEM BEH	160.00
04/27/2022	AMAZON COM LLC	1992210081499025	6399	4 PC NURSE DIE CUT NOTE P	59.95
04/27/2022	AMAZON COM LLC	1992210088123031	6399	DESK FILE A-Z INDEX	0.00
04/27/2022	AMAZON COM LLC	1992310004199041	6399	AMAZON BASICS 48 PACK AA	14.99
04/27/2022	AMAZON COM LLC	1992330000399003	6399	VAPING PROGNOSIS AND TREA	14.95
04/27/2022	AMAZON COM LLC	1992330004299042	6399	AMAZON BASIC THICK MAXI P	17.52
04/27/2022	AMAZON COM LLC	1992330088123031	6399	40 PCS MININ PUSH POPS	24.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	DAB O INK	12.00
04/27/2022	AMAZON COM LLC	1992330088123031	6399	NOODLE KNOCKOUT	19.99
04/27/2022	AMAZON COM LLC	1992330088123031	6399	SPINNERS CHEW NECKLACE	29.98
04/27/2022	AMAZON COM LLC	1992360000391AAA	6399	SELF INKING STAMP RECEIVE	23.80
04/27/2022	AMAZON COM LLC	1992360000391AAA	6399	TAPE REFILLS	9.26
04/27/2022	AMAZON COM LLC	199236UL00399C03	6399	1TB USB FLASH DRIVE 3.0,	29.99
04/27/2022	AMAZON COM LLC	4612110000111000	6399	PRESSMAN CHECKERS -- CLAS	102.48
04/27/2022	AMAZON COM LLC	4612110010811000	6399	SHIPPING	29.90
04/27/2022	AMAZON COM LLC	4812113011211000	6399	BIG TIME TOYS MOON SHOES	144.04
04/27/2022	AMAZON COM LLC	4812113011211000	6399	SUPER DUPER PUB TOAG BODY	46.00
04/27/2022	AMAZON COM LLC	4812113011211000	6399	TRIDEER INFLATED WOBBLE C	113.34
04/27/2022	AMAZON COM LLC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	41.16
04/27/2022	AMAZON COM LLC	8652000000300000	6999	THE ULTIMATE BOOK OF RIDD	9.99
04/27/2022	APPLE INC	4812110181111000	6397	ITEM# MK2Y3LL/A 10.2-INCH	5,880.00
04/27/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 3	6.15
04/27/2022	AVINEXT	2112110010524000	6397	BRETFORD IPAD CHARGING CA	4,998.00
04/27/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	3,965.14
04/27/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,448.29
04/27/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,436.07
04/27/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	1,405.58
04/27/2022	C C CREATIONS LTD	461236DM00399000	6497	ACRYLIC TROPHY - KT43938	112.00
04/27/2022	DESIGN SECURITY CONTROLS LLC	1992530072699TTK	6396	WISENET X POWERED NETWORK	686.92
04/27/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510000199065	6249	DEMO EXISTING METAL BUILD	10,260.00
04/27/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7080 - GLOVES, NITRILE	17.55
04/27/2022	YANET MARICELA FLORES TREJO	1992610081299023	6411	M REIM MAR 2022	20.18
04/27/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BB00391AAA	6399	AD02439M A2 BB PANT	2,635.00
04/27/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	9,049.53
04/27/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	471.34
04/27/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,488.59

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04/27/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	1,759.54
04/27/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	116.58
04/27/2022	HANOVER UNIFORM COMPANY	2402350093299000	6395	UNIFORMS	34.50
04/27/2022	HEGGERTY PHONEMIC AWARENESS	1992110011024033	6399	DIGITAL CURRICULUM: KINDE	149.97
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.84
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	25.55
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	17.99
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	2.59
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	0.60
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	30.99
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	2.61
04/27/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	168.61
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	619.34
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	3.70
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	19.17
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	39.34
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - CN0CAFK0V0 - B	3.98
04/27/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	180.46
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	28.52
04/27/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.16
04/27/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	1.08
04/27/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52	9.72
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	2.77
04/27/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	34.52
04/27/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON IR ADV	197.40
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 / LIBRARY	58.48
04/27/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
04/27/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	10.34
04/27/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	5.06
04/27/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	53.71
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP/HP CLR LJ ENTERPRISE F	717.65
04/27/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	236XW CLR	140.78
04/27/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	25.49
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 450	47.12
04/27/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 BW 2	0.04
04/27/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE CLR	42.57

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04/27/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	261.70
04/27/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	2.06
04/27/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 BLK. COPIES	54.60
04/27/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	60.67
04/27/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITER COPIER	6.82
04/27/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	715.05
04/27/2022	JUNIOR LIBRARY GUILD	461212LI20399000	6329	B CATEGORY - UPPER ELEMEN	195.60
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 BACON AND CHEESE A	13.14
04/27/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	2-2-22 TRAY FEE	9.00
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	19921100105110RP	6399	RA417 LAKESHORE WORD BUIL	37.99
04/27/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	# FS232 MINI CONSTRUCTION	56.97
04/27/2022	M & A TECHNOLOGY INC	19922300111990SC	6399	ESTIMATED SHIPPING/HANDLI	20.00
04/27/2022	PARTS TOWN LLC	2402350010899000	6319	KIT VALVE, 5PSI RELIEF, 2	123.46
04/27/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	MREIM MAGNOLIA SCOUT	115.60
04/27/2022	REALLY GOOD STUFF INC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	12.30
04/27/2022	REALLY GOOD STUFF INC	19921100112114RB	6399	ESTIMATED SHIPPING/HANDLI	33.89
04/27/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	1040205- STRIPS PLASTIC 3	43.49
04/27/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	47048- TOOTHBRUSH PREPAST	107.84
04/27/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	#18260 - DIAL ORIGINAL GO	25.49
04/27/2022	SCHOOL SPECIALTY LLC	2112110011224000	6399	206312 PAPER DRAW WHITE 1	83.18
04/27/2022	SCHOOL SPECIALTY LLC	211211PI10224000	6399	ITEM # 1308029 ALLIANCE	20.40
04/27/2022	TEACHER'S DISCOVERY	199211FO04111041	6329	ESTIMATED SHIPPING/HANDLI	13.73
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# TAS1602, HWT LETTER	174.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# TAS9305-12, BUMPY G	21.75
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS0257, DNA BALL	13.98
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS0260, GLITTER BE	20.00
04/27/2022	THERAPRO INC	1992330088123031	6399	ITEM# THS80215, BUDDY TUB	25.98
04/27/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	4.00
04/27/2022	WILTONS OFFICEWORKS	1992	1311	REOPEN LINE 5	18.00
04/27/2022	WILTONS OFFICEWORKS	199211SC00311003	6399	MAS00965 - GIANT FOOT DOO	140.80
04/27/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
05/04/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	-241.51
05/04/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	99.86
05/04/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	99.11
05/04/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	493.98
05/04/2022	GLAZIER FOODS CORP	24023500004299000	6341	FOOD FOR VARIOUS SCHOOLS	70.89
05/04/2022	GLAZIER FOODS CORP	24023500004299000	6342	DISPOSABLES FOR AMCMS	175.20

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05/04/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,907.01
05/04/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,215.16
05/04/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	47.59
05/04/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	25.91
05/04/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	72.16
05/04/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	71.46
05/04/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	25.98
05/04/2022	ARMKO INDUSTRIES INC	199200S200000000	8913	2021 ROOF HAIL DAMAGE CON	212,403.52
05/04/2022	ATMOS ENERGY CORP	2402510004399000	6258	APR-4028277416	75.83
05/04/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	FAN BLADES	159.90
05/04/2022	CERAMIC STORE OF HOUSTON LLC	199211AR203110FA	6399	1001 LONGHORN WHITE CLAY	195.00
05/04/2022	RANDI DANIEL	8652	2191.881	SPECIAL OLYMPICS, SUMMER	758.00
05/04/2022	EDU SERVICE CENTER REG 6	1992130010823031	6411	SESSION# 479512, THE TEAC	240.00
05/04/2022	FIRETRON INC	1992530072699TTK	6299	MAXIMUM LABOR TIMES 8 HOU	850.20
05/04/2022	GOPHER SPORT	2112110011224000	6399	77-857 DELUXE VINYL FLOOR	9.86
05/04/2022	MACKIN EDUCATIONAL RESOURCES	2112110010124000	6329	BOOKS FOR LIBRARY	9,780.42
05/04/2022	METRO CONTAINER LLC	1992360000191AAA	6639	DELIVERY CHARGE	590.00
05/04/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	SHIPLEYS 2/24/22	36.00
05/04/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	USPS 3/1/22	2.36
05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992116S201110OW	6399	TPT 4/5/22	13.95
05/04/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 1/24/22	45.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 10/21/21	3.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 10/7/21	3.50
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.46
05/04/2022	SAMS LIMOUSINE AND TRANSP INC	461236CH00399000	6412	5.3.22 CSHS CHOIR TRIP HO	1,150.00
05/04/2022	SIRCHIE ACQUISITION COMPANY LLC	1992110000422038	6399	ESTIMATED SHIPPING/HANDLI	16.19
05/04/2022	SIX FLAGS FIESTA TEXAS	461211SC00311000	6412	ADMISSION TICKETS, PARKIN	6,000.32
05/04/2022	SKYLINE EQUIPMENT INC	1992360000191AAA	6249	INSTALL-GENERAL	950.00
05/04/2022	TAHERPD CONFERENCE REGISTRATION	19921300105990RP	6411	EARLY BIRD REGISTRATION -	130.00
05/04/2022	TAYLOR PUBLISHING COMPANY INC	461211YB20111000	6399	YEARBOOKS FOR 2022-YEARBO	5,625.00
05/04/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7503 KK SUPPLIES	312.56
05/04/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	60.94
05/04/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	146.64
05/04/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,566.05
05/04/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	52.70
05/04/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,904.23
05/04/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,784.54

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05/04/2022	ATMOS ENERGY CORP	1992510004399068	6258	APR-4028277416	2,732.71
05/04/2022	BRYAN ISD-CENTRAL OFFICE	1992110000122038	6319	PARTS FOR REPAIR OF 19999	717.82
05/04/2022	CROWD PLEASERS DANCE CORP	461236D104299000	6412	DANCER PROGRAMMING FEE- 2	1,899.00
05/04/2022	CROWD PLEASERS DANCE CORP	199213D1003990FA	6411	CP DIRECTOR PROGRAMMING F	200.00
05/04/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	312.27
05/04/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	SHSU STATE CDE T-SHIRTS -	60.00
05/04/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	FIELD CHALK	382.93
05/04/2022	FRED J MILLER INC	199236BD00399CFA	6395	SHAKO	920.00
05/04/2022	GOPHER SPORT	2112110011224000	6399	77-856 DELUXE VINYL FLOOR	29.58
05/04/2022	GOPHER SPORT	2112110011224000	6399	93-081 RUBBER CONE 12"H	559.60
05/04/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	176.59
05/04/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	8,777.56
05/04/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	3.93
05/04/2022	GLAZIER FOODS CORP	24023500004199000	6342	DISPOSABLES FOR CSMS	245.72
05/04/2022	GLAZIER FOODS CORP	24023500004399000	6342	DISPOSABLES FOR VARIOUS S	40.36
05/04/2022	GLAZIER FOODS CORP	24023500004399000	6342	DISPOSABLES FOR WMS	55.42
05/04/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR CH	87.60
05/04/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	195.43
05/04/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	29.71
05/04/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	25.17
05/04/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	36.66
05/04/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	25.64
05/04/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,168.61
05/04/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	52.56
05/04/2022	A+ GLASS & MIRROR	1992510092599065	6247	GLASS REPAIR DONE AT AMCM	650.00
05/04/2022	AMC FLORAL DESIGN	8652000000100000	6999	AMCHS 2022 PROM FLOWERS	641.35
05/04/2022	CERAMIC STORE OF HOUSTON LLC	199211AR203110FA	6399	1002 LONGHORN RED CLAY 1#	65.00
05/04/2022	CHICK-FIL-A-HWY 6 LOCATION	461236B104391000	6499	MEALS FOR GUEST COACHES	725.27
05/04/2022	CROWD PLEASERS DANCE CORP	199213D1003990FA	6411	DIRECTOR RESOURCE PACKAGE	199.00
05/04/2022	EDU SERVICE CENTER REG 6	1992130010923031	6411	SESSION# 479512, THE TEAC	360.00
05/04/2022	KARLA FORSGREN	2402000010800000	5751	KALEB FORSGREN	21.80
05/04/2022	FRED J MILLER INC	199236BD00399CFA	6395	CESARIO HAT WRAP	1,120.00
05/04/2022	HAND2MIND, INC.	1992110011024033	6399	IN84688 - VERSATILES MATH	59.49
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	H-M-BUBBLE, BUBBLE GUM SC	28.80
05/04/2022	HOME DEPOT CREDIT SERVICES	19921100101110SK	6399	CC11 SK SUPPLY	216.74
05/04/2022	HOME DEPOT CREDIT SERVICES	1992230004299042	6399	CC17 AMCMS DEPUTY SUP	337.72
05/04/2022	HUNTON SERVICES	1992510092599065	6249	SERVICE CALL FOR CHILLER	624.00

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05/04/2022	JASON'S DELI	19921300109990CV	6499	LUNCHES FOR 11 STAFF FOR	160.29
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	H-M-SPORTS, SPORTS PENCIL	28.80
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	PEN-STYLUS-V250, ASSORTED	70.00
05/04/2022	HOME DEPOT CREDIT SERVICES	199236BH04291AAA	6399	CC14 AMCMS SUPPLY	211.84
05/04/2022	HOME DEPOT CREDIT SERVICES	205213OF862340EH	6399	CC4 BBPC WATER FILTER	107.98
05/04/2022	HOME DEPOT CREDIT SERVICES	461236DM20399000	6399	CC12 PT THEATER SUPPL	24.90
05/04/2022	JASON HOOPER	8652000000300000	6999	5.13.22 MEALS FOR 2 BUS D	180.00
05/04/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	97.00
05/04/2022	IFLY INDOOR SKYDIVING	461211S510211000	6412	STEM EVENT ADMISSION	2,499.00
05/04/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	92.89
05/04/2022	SPENCER MAXWELL	461236B104399000	6399	7ON7 LEAGUE REG/REF	400.00
05/04/2022	MEDICALESHP INC	2242330088123000	6397	K640,RIFTONPACERGAITTRAIN	2,730.00
05/04/2022	METRO CONTAINER LLC	1992360000191AAA	6639	20FT STANDARD NEW (ONE TR	11,700.00
05/04/2022	PALOMARES CONSTRUCTION INC	69178100003990CI	6629	RELOCATE BASEBALL FOUL PO	4,120.00
05/04/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	ACEHARDWARE 11/16/21	93.94
05/04/2022	PETTY CASH-CYPRESS GROVE	19921300202990CG	6499	KROGER 2/17/22	36.54
05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612230020199000	6499	CHICKFILA 4/13/22	24.88
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 12/30/21	39.00
05/04/2022	SIRCHIE ACQUISITION COMPANY LLC	1992110000422038	6399	201C NINHYDRIN AEROSOL	19.04
05/04/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	107.71
05/04/2022	TEXAS SUNGARD USER NETWORK INC	1992530072699TTK	6411	TSUN 2022 REGISTRATION FO	800.00
05/04/2022	TIVA	1992130000122038	6411	TIVA MEMBER REGISTRATON -	375.00
05/04/2022	VATAT	1992130000322038	6411	2022 ATAT PROFESSIONAL DE	300.00
05/04/2022	VATAT	1992130000322038	6411	LEVEL TWO FLORAL DESIGN -	30.00
05/04/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
05/04/2022	MEDICALESHP INC	2242330088123000	6397	K674, RIFTON MULTIPOSTION	270.00
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992210081199021	6399	ALLIANCE RUBBER BANDS 7"	11.99
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	ALLIANCE® PALE CREPE GOLD	5.41
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	39.04
05/04/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6499	KAM MILTON 3/25	35.95
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	PETSMART 2/6/22	9.38
05/04/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	SUBWAY 3/24/22	15.92
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 2/18/22	6.50
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.99
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.09
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.75
05/04/2022	SIRCHIE ACQUISITION COMPANY LLC	1992110000422038	6399	SCC500S INSK SLAB COMBI	211.20



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05/04/2022	TEJAS MINISTRIES INC.	461236S400199000	6412	FINAL PAYMENT FOR AMCHS S	950.00
05/04/2022	TEXAS SUNGARD USER NETWORK INC	1992530072699TTK	6411	TSUN REGISTRATION FOR SHA	400.00
05/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992110000122038	6399	CC1463 AMCHS ANIMAL	221.00
05/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092599065	6319	CC1448 FACILITIES SUP	289.99
05/04/2022	UT HIGH SCHOOL	199231CE81399035	6339	V. BERKOLAIKO-TATA MATH	35.00
05/04/2022	VATAT	1992130000322038	6411	2022 ATAT PROFESSIONAL DE	300.00
05/04/2022	VATAT	1992130000322038	6411	NATIONAL ARCHERY IN THE S	20.00
05/04/2022	WALMART COMMUNITY/GEMB	1992210081499025	6499	CC8816 ADMIN SVCS FOO	151.38
05/04/2022	AMAZON COM LLC	19921100110110GP	6329	THE STARS BENEATH OUR FEE	11.99
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	QUART SIZED STORAGE BAGS	65.97
05/04/2022	AMAZON COM LLC	1992110011025033	6399	WONDER FORGE BABY ANIMALS	17.29
05/04/2022	AMAZON COM LLC	19921100112112RB	6399	EXPO LOW ODOR DRY ERASE M	23.99
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	65PCS MOCHI SQUISHY TOYS	19.99
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	LUCKY PINE CAMOUFLAGE PEN	9.79
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	JUNE GOLD KNEADED RUBBER	26.97
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	MOD PODGE SEALER AND FINI	39.47
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	PAPER MATE FLAIR FELT TIP	23.88
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	ESTIMATED SHIPPING/HANDLI	3.99
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	SUPPLIES FOR SOCIAL STUDI	893.15
05/04/2022	AMAZON COM LLC	19921300109990CV	6399	PLASTIC CLIPBOARDS (SET O	284.00
05/04/2022	AMAZON COM LLC	19922300111990SC	6499	FLA-VOR-ICE POPSICLE VARI	46.76
05/04/2022	AMAZON COM LLC	1992310000399003	6399	18 INCH PURPLE STAR MYLAR	21.98
05/04/2022	AMAZON COM LLC	1992340092299062	6319	RELAYS FOR A/C	61.12
05/04/2022	AMAZON COM LLC	4612110300311000	6399	BELINLEN 300 PACK 4" X 9"	29.98
05/04/2022	AMAZON COM LLC	461211S510211000	6499	NELIBLU 12" RAINBOW INFLA	76.41
05/04/2022	AMAZON COM LLC	461212LI20199000	6399	KICKO JUMPING LEAP FROG T	9.79
05/04/2022	AMAZON COM LLC	4812110800311000	6399	QUALITY CHOICE MILK OF MA	52.06
05/04/2022	AMAZON COM LLC	4812110800311000	6399	TABLECRAFT 144GRT PLASTIC	21.60
05/04/2022	AMAZON COM LLC	7142610089599000	6399	HYGLOSS PRODUCTS BLEEDING	13.24
05/04/2022	AMAZON COM LLC	8652000000300000	6999	DUSICO® BALLOONS RAINBOW	12.49
05/04/2022	AMAZON COM LLC	8652000000300000	6999	EXTRA CHEWING GUM SPEARMI	40.80
05/04/2022	AMAZON COM LLC	8652000000300000	6999	KOOL-AID DRINK MIX, 10 FL	17.79
05/04/2022	APPLE INC	1992110088123031	6396	ITEM# D6701Z/A, VOLUME VO	2,000.00
05/04/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY - 1	135.00
05/04/2022	AVINEXT	19921100111110ET	6397	SMART MX275-V3 PANEL WITH	975.30
05/04/2022	AVINEXT	1992530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	10.00
05/04/2022	AVINEXT	2112110010124000	6397	ERGOTRON YES 36 CART	1,399.00

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05/04/2022	AVINEXT	4812110720211000	6397	HP STREAM G5	8,904.00
05/04/2022	BORDEN DAIRY CO	2402350010299000	6341	RPO-CH #138259-MILK	1,230.27
05/04/2022	BORDEN DAIRY CO	2402350011099000	6341	RPO GP #138265-MILK	1,100.44
05/04/2022	CRESTLINE SPECIALTIES INC	199241RC74399043	6399	106849 SANI-SPRAY PEN CIT	512.00
05/04/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	1,295.60
05/04/2022	ENTERPRISE RENT A CAR	199236BR00191AAA	6412	RENTAL AMC B-TRACK BRENHA	267.00
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	61 BOOK TITLES	402.77
05/04/2022	ACTSOFT INC	1992510092599065	6249	GPS FLEET BUNDLE	1,887.60
05/04/2022	AGGIELAND GOLF CARS	8652000000100000	6999	PICK UP/DELIVERY	80.00
05/04/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	5.00
05/04/2022	AMAZON COM LLC	1992110004211042	6399	SOUTHWORTH SPECIALTY PAPE	0.00
05/04/2022	AMAZON COM LLC	19921100110110GP	6329	SCHOMBURG: THE MAN WHO BU	14.97
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS STAPLERS -	19.22
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	AVERY ADDRESS ALBELS WITH	17.96
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	BOSTITCH OFFICE EASY STAP	26.40
05/04/2022	AMAZON COM LLC	1992110011025033	6399	PRESSMAN CHARADES FOR KID	10.41
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	POKEMON SWORD AND SHIELD	29.45
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	400 COUNT DISPOSABLE 6 IN	30.49
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	MEMBER'S MARK BATH CUP, 3	13.89
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	UCREATE WATERCOLOR PAPER,	47.58
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	91 ITEMS - SOCIAL STUDIES	-100.40
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	LINKYO ELECTRIC PENCIL SH	24.99
05/04/2022	AMAZON COM LLC	1992120000199001	6399	INSIDE WORLD WAR II	14.98
05/04/2022	AMAZON COM LLC	19923300108990FR	6399	5 OZ PLASTIC CUPS	47.98
05/04/2022	AMAZON COM LLC	19923300108990FR	6399	PEPPERMINTS	13.19
05/04/2022	AMAZON COM LLC	1992410074399043	6399	BAYOU DISPLAYS - CLEAR AC	4.69
05/04/2022	AMAZON COM LLC	4612110010811000	6399	GLOW STICKS	29.90
05/04/2022	AMAZON COM LLC	4612110010811000	6399	ONFORU 4 PACK LED BLACK L	221.58
05/04/2022	AMAZON COM LLC	4612110020111000	6399	TOPS STANDARD EASEL PADS,	34.94
05/04/2022	AMAZON COM LLC	4612110020111000	6399	ZEN PAGODA LED GARDEN STA	59.99
05/04/2022	AMAZON COM LLC	461236S100199000	6343	[240 COUNT] UMBRELLA COCK	11.49
05/04/2022	AMAZON COM LLC	4812110281111000	6329	RON'S BIG MISSION BY ROSE	610.30
05/04/2022	AMAZON COM LLC	4812110800311000	6399	MISSUE CLIP ON DESK FAN,	59.45
05/04/2022	AMAZON COM LLC	7142610089599000	6399	48 PIECE BLANK JIGSAW PUZ	17.99
05/04/2022	AMAZON COM LLC	7142610089599000	6399	SPIN MASTER GAMES HEDBANZ	14.44
05/04/2022	AVINEXT	1992410074499044	6397	HP Z38C CURVED DISPLAY	999.00
05/04/2022	AVINEXT	1992410074799047	6397	70" LED PUBLIC DISPLAY	1,278.00

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05/04/2022	AVINEXT	1992530072699TTK	6399	NEC NP28LP REPLACEMENT BU	937.40
05/04/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	243.75
05/04/2022	BORDEN DAIRY CO	2402350011199000	6341	RPO SC #138266-MILK	574.30
05/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	PROCESSING FEES 329-LIBRA	37.95
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	BSN3002 WMNS RECRUIT HOOD	1,280.00
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ1796 WMNS DRY JACKET	980.00
05/04/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	594.00
05/04/2022	FIKES WHOLESALE INC	1992340092299062	6311	DIESEL FOR BUSES 7500 GAL	30,932.12
05/04/2022	GRAINGER/W W GRAINGER INC	1992510000199065	6399	ITEM #21E933 HUSKY RACK 9	920.58
05/04/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	CSMS	2,577.43
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR OPIES	157.92
05/04/2022	AMAZON COM LLC	1992110000311003	6399	VIPPER AMERICAN FLAG 4X6	61.98
05/04/2022	AMAZON COM LLC	1992110010711KPC	6399	ASTROBRIGHTS SPECIALTY PA	37.94
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS WIDE RULED	9.74
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	GENUINE JOE PAPER PLATES	50.68
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	LETS MINGLE CONVERSATION	16.95
05/04/2022	AMAZON COM LLC	1992110011025033	6399	SCOTH THERMAL LAMINATING	51.98
05/04/2022	AMAZON COM LLC	1992110011025033	6399	WORDLY WISE 3000 BOOK 2:	14.35
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	1 GAL FLOOD FLD6 FLOETROL	23.62
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	THE NEW WORLD DVD	23.33
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	: U.S. HISTORY PUZZLES, G	23.97
05/04/2022	AMAZON COM LLC	1992510092599065	6319	TPMS RESET TOOL	279.00
05/04/2022	AMAZON COM LLC	4812110281111000	6329	A BIKE LIKE SERGIO'S BY M	655.30
05/04/2022	AMAZON COM LLC	4812110800311000	6399	ELMER'S CLEAR GLUE STICK	6.95
05/04/2022	AMAZON COM LLC	4812110800311000	6399	SHARPIE TANK HIGHLIGHTERS	20.49
05/04/2022	GRAINGER/W W GRAINGER INC	1992510000199065	6399	SHIPPING	119.00
05/04/2022	GRAND STATION ENTERTAINMENT	461211S420111000	6399	SERVICE CHARGE- 6TH DUAL	30.60
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	15.98
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	132.63
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	1.23
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	161990-2 - LEASE	69.13
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	438.70
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QFJT6 BW	2.99
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	625.94
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	1.49
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	3.49
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13

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05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	ULTIMAKER S3 3D PRINTER	11,628.00
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	FRUIT KOLACHES	27.60
05/04/2022	MONOGRAMS & MORE	199221S481199021	6399	SHIPPING	50.00
05/04/2022	MONOGRAMS & MORE	461236GG93491A01	6399	BAG FLAP EMBROIDERY - WHI	20.00
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13788072	14.99
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#16/951 NEON SMILING	18.99
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#20/45	5.99
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13701593 PATRIOTIC GLOW	23.66
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#12/2100 GLOW-IN-THE-DARK	15.75
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117810734000	6399	#13673455 SOLID GLOW BRAC	23.66
05/04/2022	SCHOLASTIC INC	211211PI11224000	6329	BOOKS FOR SUMMER READING	2,082.12
05/04/2022	SCHOOL SPECIALTY LLC	199211MT00311003	6399	TI-84 PLUS GRAPHING KIT -	4,065.15
05/04/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND ARRANGEMENTS	1,018.40
05/04/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YMRD2900AC YAMAHA MARIMBA	33,364.00
05/04/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6399	MEGGSSJ2 - 2 CIR MEG SCRE	672.00
05/04/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET LOOP CONNECTION	2,900.00
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	2.39
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	1.33
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	372.04
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	273.81
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	69.13
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	142.17
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	11.31
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	3.77
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	11.98
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	109.12
05/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER CHARGES	602.66
05/04/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	1,924.51
05/04/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	13.43
05/04/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.11
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	PVA SUPPORT FILAMENT WATE	20.00
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	ULTIMAKER ENHANCED SERVIC	1,935.00
05/04/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC MOTOR	799.48
05/04/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	ACM PLATE LOGO FOR FLAG	75.00
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#19/160	9.29

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05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#24/1088	13.38
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#39/1483	9.49
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#5/723	15.99
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#39/1229 FUN SQUEEZE FISH	14.39
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13585755 GLOW-IN-THE-DAR	3.10
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#24/1881 TRANSPARENT FLAS	23.66
05/04/2022	PALOS SPORTS, INC	7142610089599000	6399	FREIGHT	45.28
05/04/2022	POWERSCHOOL GROUP LLC	1992530074699046	6269	UNIFIED ADMIN EFP DATA CO	18,288.01
05/04/2022	SOFTWARE ONE INC	199213PK81132032	6396	ACROBAT PRO DC	890.10
05/04/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	1,692.44
05/04/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YG-1210 YAMAHA BELLS	2,841.00
05/04/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	4,880.00
05/04/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	690.00
05/04/2022	VOSS LIGHTING	1992	1311	ADVICN3P32N BALLAST T8 3	1,038.00
05/04/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000287 JORDAN M	855.50
05/04/2022	WHATS POPPIN BCS LLC	1992110000111001	6497	BALLOON DECORATION FOR AM	200.00
05/04/2022	AMAZON COM LLC	7142610089599000	6399	TOYS BUBBLES CONCENTRATED	9.99
05/04/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	3,789.68
05/04/2022	AVINEXT	199211M1041110ET	6396	ITEM# YES24-CHR-1	465.88
05/04/2022	AVINEXT	1992530072699TTK	6397	HP SMART ARRAY P841/4 GB	1,798.00
05/04/2022	AVINEXT	4612230011199000	6397	SMART MX275-V3 PANEL WITH	1,723.70
05/04/2022	BCA ELECTRIC LLC	1992510092599065	6249	INSTALL RECEPTACLE IN WEI	172.00
05/04/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (FEB. 2022) READI	1,713.03
05/04/2022	BSN SPORTS LLC	199236BF04291AAA	6399	1167931 WILSON GST TDY W/	479.94
05/04/2022	BSN SPORTS LLC	199236BF04291AAA	6399	NKBA5200 CLUB TEAM BALL B	184.95
05/04/2022	BSN SPORTS LLC	199236GV04291AAA	6399	1155471 TACHIKARA SV5WSC	233.94
05/04/2022	C C CREATIONS LTD	199236GH00191AAA	6399	COREX 16X20 ULTRA BOARD W	100.00
05/04/2022	CRESTLINE SPECIALTIES INC	199241RC74399043	6399	121928 BOREDOM BUSTER PUZ	330.00
05/04/2022	FEDERAL EXPRESS CORPORATION	1992410081499025	6399	GROUND SHIPPING FOR AMCHS	5.17
05/04/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120000399003	6329	LIBRARY BOOKS	1,821.05
05/04/2022	LINDSEY FUENTES	1992210088123031	6411	MREIMHUNTSVILLE REG6	61.33
05/04/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GV00391AAA	6399	VX5ECDNYNS PERFECTION LE	1,200.00
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.06
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	263.33
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	692.27
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	2.17
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75

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05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	4.46
05/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON COPIER PRINT OVERAG	760.88
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	EXTRA GLASS BED	127.50
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	PLA FILAMENT ASSORTED COL	1,078.92
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	ULTIMAKER ENHANCED SERVIC	1,935.00
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	SAUS & CH KOLACHES	35.64
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	SI SLVACEK SUSGE KOLACHE	20.72
05/04/2022	MONOGRAMS & MORE	199221S481199021	6399	SET-UP CHARGES SCREEN PRI	20.00
05/04/2022	MONOGRAMS & MORE	199236BB00191AAA	6399	ART CHARGES	20.00
05/04/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	APR '22 MH/TRAUMA COUNSEL	900.00
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#5/536	12.35
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13673455 SOLID GLOW BRAC	23.69
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13673461 GLOW STICK ASSO	19.73
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#20/45 WHISTLE EXP KEYCHA	11.82
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	FREE SHIPPING: BIRDS22 FR	0.49
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13701593 PATRIOTIC GLOW	23.66
05/04/2022	PALOS SPORTS, INC	7142610089599000	6399	ITEM # 36166-PS	282.99
05/04/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 015803676X, CELF PR	82.00
05/04/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158036751, CELF PRE	105.00
05/04/2022	PILGER'S TIRE AUTO CENTER	1992110000322038	6319	TIRES FOR AG TRUCK	1,092.30
05/04/2022	PITSCO EDUCATION LLC	4612110010811000	6399	38757 MOBILE STORAGE UNIT	1,500.00
05/04/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39356 DEEP BLUE STORAGE B	215.40
05/04/2022	PITSCO EDUCATION LLC	4612110010811000	6399	39358 SHALLOW RED STORAGE	46.00
05/04/2022	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32120 2X4 FABRIC STRIPS	12.86
05/04/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	60.16
05/04/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	TP-8305CL YAMAHA 8300 SER	17,827.50
05/04/2022	JASON SUMMERS	1992130000322038	6411	FREIMCTATSANANTONIO	8.37
05/04/2022	THERAPRO INC	2242310088123000	6399	THS-R MANUSCRIPT TEST BOO	88.00
05/04/2022	TK SALES	1992510092499064	6319	TORK HAND TOWELS	3,934.00
05/04/2022	VOSS LIGHTING	1992	1311	ADVICN2P32N BALLAST T8 2	878.00
05/04/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 NUSSBAUM V.	601.95
05/04/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	8.24
05/04/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	84.52
05/04/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	62.22
05/04/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	53.70
05/04/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	62.65
05/04/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	25.13



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05/04/2022	ANDERSONS	8652000000100000	6999	SHIPPING	34.98
05/04/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	FOOD FOR CSHS YEARBOOK ST	357.66
05/04/2022	EDU SERVICE CENTER REG 6	1992130011123031	6411	SESSION# 479512, THE TEAC	240.00
05/04/2022	FRED J MILLER INC	199236BD00399CFA	6395	SHIPPING	150.00
05/04/2022	GOPHER SPORT	2112110011224000	6399	01-024 BALL SEALER SET 1	40.46
05/04/2022	GOPHER SPORT	2112110011224000	6399	98-222 ACTION! TOPPLETUBE	399.80
05/04/2022	HAND2MIND, INC.	1992110011024033	6399	IN84687 - VERSATILES MATH	59.49
05/04/2022	PEBBLE CREEK COUNTRY CLUB	1992210081199021	6299	JUNE 1-2, 2022 SALI	1,500.00
05/04/2022	PENSKE TRUCK LEASING CO LP	1992360000322038	6412	BOX TRUCK RENTAL FOR CTE	997.80
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 1/14/22	5.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 11/29/21	10.20
05/04/2022	PETTY CASH-SPRING CREEK 111	19921100111110SC	6399	AMAZON 3/2/22	33.73
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.97
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.85
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.23
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.63
05/04/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	SHIPPING AND HANDLING 10%	46.11
05/04/2022	SAMS LIMOUSINE AND TRANSP INC	4612110010799000	6412	CHARTER BUSES - 56 PASSEN	2,600.00
05/04/2022	SIRCHIE ACQUISITION COMPANY LLC	1992110000422038	6399	FHP100 FUMING HOT PLATE	83.55
05/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211HS04111000	6412	SIX FLAGS HURRICAN HARBOR	1,864.07
05/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20199000	6412	ADDITIONAL ADMISSION FOR	73.42
05/04/2022	ST JOSEPH REGIONAL HEALTH CENTER	1992340092299062	6219	EMPLOYEE DOT PHYSICALS AN	614.69
05/04/2022	TRACTOR SUPPLY CO #6035301200110706	205213OF862340EH	6399	CC1455 EHS/BBPC	268.80
05/04/2022	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS SOPHOMORE 2022 CHOC	810.00
05/04/2022	VATAT	1992130000322038	6411	AG CLAYS SHOOTING SPORTS	10.00
05/04/2022	WALMART COMMUNITY/GEMB	461236HS04399000	6399	CC4906 WMS SUPPLIES	96.15
05/04/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	4,457.88
05/04/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	31.61
05/04/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	27.48
05/04/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	29.85
05/04/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	75.81
05/04/2022	BCS TOGETHER	461236HS04399000	6399	NJHS DONATION	350.00
05/04/2022	CALVERT DRY CLEANERS	19921300043990WB	6299	6 TABLE CLOTHS CLEANED	74.88
05/04/2022	EMBASSY SUITES COLLEGE STATION	19922100811990CA	6499	EVENT ROOM DEPOSIT FOR FI	750.00
05/04/2022	HAND2MIND, INC.	1992110011024033	6399	IN84700-8 - VERSATILES AN	118.99
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	BIC-V250, BIC MECHANICAL	107.50
05/04/2022	HAWAIIAN FALLS	4612110004211000	6412	HAWAIIAN FALLS 8TH GRADE	7,500.00



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05/04/2022	HOME DEPOT CREDIT SERVICES	205211QI862340EH	6399	CC5 BBPC HOSE SUPPLY	228.98
05/04/2022	HOME DEPOT CREDIT SERVICES	205261PI86234000	6399	CC9 FAM DAY SUPPLIES	101.48
05/04/2022	JASON'S DELI	1992130004299042	6499	STAFF DEVELOPMENT	61.52
05/04/2022	KODAK ALARIS, INC	1992210088123031	6249	ITEM# K # 46313427,SERIA	1,927.00
05/04/2022	NEUHAUS EDUCATION CENTER	1992115E203110PT	6399	MATERIALS: READING READIN	100.00
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350000199000	6399	OFFICE SUPPLIES	329.00
05/04/2022	PETTY CASH-CSHS 003	1992230000399003	6399	HOBBYLOBBY 11/30/21	23.96
05/04/2022	PETTY CASH-CSHS 003	461211FD00311000	6399	REOSPICE 11/17/21	50.00
05/04/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	HEB 3/24/22	10.29
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 11/16/21	6.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 12/7/21	3.50
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 3/11/22	3.29
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 9/1/21	29.15
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.23
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.65
05/04/2022	ROURKE EDUCATIONAL MEDIA	1992110010425033	6329	35 SPANISH BOOKS, QUOTE#0	499.70
05/04/2022	TAYLOR PUBLISHING COMPANY INC	461211YB20111000	6399	ESTIMATED SHIPPING/HANDLI	228.49
05/04/2022	TEXAS SUNGARD USER NETWORK INC	1992530074699046	6411	REGISTRATION FOR TSUN 202	400.00
05/04/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04391000	6412	ADVISOR INSTRUCTION ONLY	200.00
05/04/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	6,578.60
05/04/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	209.10
05/04/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	207.54
05/04/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	33.85
05/04/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,604.19
05/04/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	22.73
05/04/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	54.27
05/04/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,696.51
05/04/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	34.46
05/04/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	54.41
05/04/2022	COCO LOCO RESTAURANT #2	19921300110990GP	6499	STAFF BREAKFAST 05/03/202	364.00
05/04/2022	CROWD PLEASERS DANCE CORP	461236D104299000	6412	CROWD PLEASERS DANCE DEPO	500.00
05/04/2022	DOUBLEDAVES PIZZAWORKS	461236OR04299000	6499	GALLON RANCH	15.00
05/04/2022	DOUBLEDAVES PIZZAWORKS	19922300111990SC	6499	FOOD FOR STAFF FOR EVENIN	75.00
05/04/2022	EDU SERVICE CENTER REG 6	1992130010223031	6411	SESSION# 479512, THE TEAC	120.00
05/04/2022	EDU SERVICE CENTER REG 6	1992130010423031	6411	SESSION# 479512, THE TEAC	360.00
05/04/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	TEXAS A&M AREA CDE & VET	360.00
05/04/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	FERTILIZER	1,363.92

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05/04/2022	FCCLA INC	1992360000322038	6412	REGISTRATON FOR 2022 NAT	540.00
05/04/2022	KARLA FORSGREN	2402000020300000	5751	MIKAELA FORSGREN	15.85
05/04/2022	FRED J MILLER INC	199236BD00399CFA	6395	SHAKO BOXES	325.00
05/04/2022	HOME DEPOT CREDIT SERVICES	199211DM041110FA	6399	CC6 CSMS SUPPLIES	356.33
05/04/2022	HOME DEPOT CREDIT SERVICES	2821130004399000	6399	CC15 WMS SUPPLIES	92.23
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350093299000	6399	OFFICE SUPPLIES	259.63
05/04/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 12/6/21	6.08
05/04/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HOBBYLOBBY 12/16/21	48.42
05/04/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6499	KROGER 3/27/22	3.29
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 1/3/22	3.75
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 11/15/21	4.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 9/16/21	3.50
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19922300105990RP	6397	AMAZON 3/19/22	35.99
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.58
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.49
05/04/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	IOWA FORM F LEVEL 17/18 C	461.14
05/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211ST04111000	6412	SIX FLAGS HURRICAN HARBOR	1,525.15
05/04/2022	SKILLS USA TEXAS DIST 7	1992360000322038	6412	SKILLSUSA NATIONAL LEADER	4,700.50
05/04/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	54.87
05/04/2022	TRACTOR SUPPLY CO #6035301200110706	2052130086234000	6395	CC1455 EHS/BBPC	157.93
05/04/2022	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS FRESHMAN 2022 CHOCO	1,188.00
05/04/2022	UIL MUSIC REGION 8	199236CH00199CFA	6498	AMCHS CHOIRS	990.00
05/04/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99
05/04/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
05/04/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.96
05/04/2022	THE VIRTUAL MEET EXPERIENCE LLC	199236UL00399C03	6412	UIL MEET REGISTRATIONS	300.00
05/04/2022	ALPHA-LIT BCS	8652000000100000	6999	AMCHS LIT PROM LETTERS FO	200.00
05/04/2022	AMAZON COM LLC	1992110000122038	6399	EMI PHARMACY TECHNICIAN C	16.50
05/04/2022	AMAZON COM LLC	1992110000311003	6399	ASTROBRIGHTS MEGA COLLECT	31.98
05/04/2022	AMAZON COM LLC	19921100109110CV	6399	200 PIECES HAPPY BIRTHDAY	77.97
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	SHARPIE FINE POINT PERMAN	49.24
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	U BRANDS BINDER CLIPS - 9	29.22
05/04/2022	AMAZON COM LLC	1992110011025033	6399	PRX READING SPECIALIST MU	49.99
05/04/2022	AMAZON COM LLC	1992110020121033	6399	CRAFT STYROFOAM BALLS (1.	14.99
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	AMAZON BASICS WOODCASED #	43.86
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	X-ACTO #11 CLASSIC FINE P	8.76
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	MARK TWAIN - U.S. HISTORY	26.97

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05/04/2022	AMAZON COM LLC	1992310000399003	6399	SILVER 2022 BALLOONS 40 I	9.99
05/04/2022	AMAZON COM LLC	19923300108990FR	6399	STORAGE BAGS	10.99
05/04/2022	AMAZON COM LLC	4612110010811000	6399	GOSPORT PORTABLE PVC CORN	107.97
05/04/2022	AMAZON COM LLC	4612110011011000	6399	UPSIMPLE 12X16 PICTURE FR	31.49
05/04/2022	AMAZON COM LLC	4612110020111000	6399	DURATECH 4 WAY SILLCOCK K	12.99
05/04/2022	AMAZON COM LLC	461236AR11199000	6343	ELETECPRO 11X14 PICTURE F	659.88
05/04/2022	AMAZON COM LLC	4812110800311000	6399	100 PACK OF GOLDENROD PAP	29.99
05/04/2022	AMAZON COM LLC	4812110800311000	6399	CAMPFIRE GIANT ROASTERS P	9.00
05/04/2022	AMAZON COM LLC	4812110800311000	6399	CHAMPION SPORTS UNCOATED	10.88
05/04/2022	AMAZON COM LLC	4812110800311000	6399	CREAMRIGHT ULTRA-PUREWHIP	52.99
05/04/2022	AMAZON COM LLC	4812110800311000	6399	PROFESSIONAL N2O ALUMINUM	33.99
05/04/2022	AMAZON COM LLC	7142610089599000	6399	HASBRO GAMING TROUBLE BOA	9.89
05/04/2022	AMAZON COM LLC	8652000000300000	6999	EXTRA--POLAR ICE SUGARFRE	40.80
05/04/2022	AMAZON COM LLC	8652000000300000	6999	ROYAL7 3 PACK PLASTIC TAB	6.99
05/04/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 1	2.05
05/04/2022	AVINEXT	1992530072699TTK	6399	15FT PREMIUM CERTIFIED HD	300.00
05/04/2022	BORDEN DAIRY CO	2402350010799000	6341	RPO PC #138262-MILK	421.78
05/04/2022	C C CREATIONS LTD	461236GA04399000	6399	TA-BLANKS	22.50
05/04/2022	THE COLLEGE BOARD	1992110000411004	6339	PSAT 4/5/2022	258.80
05/04/2022	GRAINGER/W W GRAINGER INC	1992510000199065	6399	ITEM #21E923 HUSKY RACK	618.07
05/04/2022	GRAND STATION ENTERTAINMENT	461211S420111000	6399	GRANDE STATION PACKAGE- 6	816.00
05/04/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	96.99
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW -COPIES	19.99
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	40.19
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	13.56
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	164.38
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	14.01
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	131.24
05/04/2022	ABDO PUBLISHING COMPANY	2112110010124000	6329	BOOKS FOR LIBRARY	4,902.95
05/04/2022	ADVENTGX CORPORATION	8652000000100000	6999	ADDITIONAL BALANCE FOR 20	400.00
05/04/2022	AMAZON COM LLC	1992110000311003	6399	PENDEL ARTS COLORED PENCI	13.74
05/04/2022	AMAZON COM LLC	1992110000311003	6399	SONY ZX SERIES WIRED ON-E	59.94
05/04/2022	AMAZON COM LLC	1992110000311003	6399	TEXAS FLAG 4X6 OUTDOOR -	56.98
05/04/2022	AMAZON COM LLC	1992110004122038	6399	4.5" WOODEN CRAFT STICKS,	61.22
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	1INTHEOFFICE WIDE FILLER	9.99
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	AVERY 8163 SHIPPING LABEL	14.80
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	DART STYROFOAM INSULATE F	54.49

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05/04/2022	AMAZON COM LLC	19921100110110GP	6399	JARLINK CLEAR PACKING TAP	25.79
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	MARKS-A-LOT AVERY PERMANE	9.10
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	PACIFIC BLUE SELECT PAPER	35.84
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	TEACHER CREATED RESOURCES	7.14
05/04/2022	AMAZON COM LLC	1992110011025033	6399	APPLE TO APPLES JUNIOR	14.29
05/04/2022	AMAZON COM LLC	19921100112112RB	6399	AYFJOVS 24" TALL INSECT B	19.98
05/04/2022	AMAZON COM LLC	19921100112230RB	6399	AMAZON BASICS PURPLE WASH	8.40
05/04/2022	AMAZON COM LLC	1992110011225033	6399	WORD TO WORD DICTIONARY N	29.95
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	ANIMALS FIGURE,54 PIECE M	12.72
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	KINSMART KT5393D - MCLARE	7.03
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	LAMBORGHINI VENENO 1/36 M	7.00
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	SPORT RACING CLASSIC MODE	8.95
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	LICHAMP MASKING TAPE 10 P	18.79
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	NEWSIES (COLLECTOR'S EDIT	2.19
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	180 DAYS OF SOCIAL STUDIE	14.59
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	LEARNING RESOURCES MAGNET	44.97
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	MELISSA & DOUG USA MAP WO	61.20
05/04/2022	AMAZON COM LLC	1992330000399003	6399	ELECTRIC GARLIC CHOPPER,	29.99
05/04/2022	AMAZON COM LLC	19923300108990FR	6399	CHERRY COUGH DROPS	4.19
05/04/2022	AMAZON COM LLC	1992360000191AAA	6399	DRYERASE ADHESIVE FOR DOO	38.20
05/04/2022	AMAZON COM LLC	4612110010811000	6399	GREYPARROT TAPE BLACKLIGH	82.35
05/04/2022	AMAZON COM LLC	4612110020111000	6399	NOVA: HUNTING THE ELEMENT	19.87
05/04/2022	AMAZON COM LLC	4612110300311000	6399	PLASTICPRO DISPOSABLE WHI	9.49
05/04/2022	AMAZON COM LLC	461212LI20199000	6399	FINDUAT MINI FINGERBOARDS	16.99
05/04/2022	AMAZON COM LLC	4812110800311000	6399	DECORRACK 300 SMALL COTTO	6.99
05/04/2022	AMAZON COM LLC	4812110800311000	6399	SIMPLI-MAGIC 79185 SHOP T	23.99
05/04/2022	AMAZON COM LLC	7132610089799000	6399	DIY RED BLACK WHITE BALLO	14.88
05/04/2022	AMAZON COM LLC	7142610089599000	6399	CRAFTZILLA RAINBOW COLORE	14.99
05/04/2022	AMAZON COM LLC	7142610089599000	6399	GOLDEN APPLE, 9OZ-30SETS	12.28
05/04/2022	AMAZON COM LLC	8652000000300000	6999	AMERICAN GREETINGS PAPER	8.90
05/04/2022	AMAZON COM LLC	8652000000300000	6999	PLASTIC TABLECLOTH RED DI	15.10
05/04/2022	ARMSTRONG REPAIR CENTER INC	2402350010599000	6319	COMBI OVEN REPAIR	343.75
05/04/2022	AVINEXT	1992110004111041	6396	ITEM# YES24-CHR-1	853.12
05/04/2022	BORDEN DAIRY CO	2402350000199000	6341	RPO AMCHS#138251-MILK	2,154.99
05/04/2022	BORDEN DAIRY CO	2402350000399000	6341	RPO CSHS#138252 - MILK	1,900.75
05/04/2022	BORDEN DAIRY CO	2402350020299000	6341	RPO CGROVE #138257-MILK	907.71
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	BSN3004 WMNS RECRUIT PAN	1,039.60

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05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	WMNS COLDGEAR BASE 2.0 LS	800.00
05/04/2022	THE COLLEGE BOARD	461231S200399000	6339	ITEM# 200090562 - TSIA 2	787.50
05/04/2022	ENTERPRISE RENT A CAR	199236BG00191AAA	6412	RENTAL AMC BG MONTGOMERY	304.04
05/04/2022	ENTERPRISE RENT A CAR	199236ST00399C03	6412	4.10.22 INVOICE 100232808	1,017.00
05/04/2022	IKES SMALL ENGINES LLC	1992110000311003	6249	REPAIRS TO HONDA-PRESSURE	27.71
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	719.01
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	0.96
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	1.29
05/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	653.12
05/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.30
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	MAGIGOO ORIGINAL 50ML BED	59.85
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	PLA FILAMENT ASSORTED COL	1,078.92
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	EXTRA GLASS BED	170.00
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	SMALL FRESH FRUIT TRAY	43.99
05/04/2022	MONOGRAMS & MORE	199221S481199021	6399	ART CHARGES	20.00
05/04/2022	MUSIC IN MOTION INC	461211OR04211000	6399	ACHIEVEMENT CERTIFICATE I	13.90
05/04/2022	MUSIC IN MOTION INC	461211OR04211000	6399	I LOVE ORCHESTRA STICKERS	20.00
05/04/2022	MUSIC IN MOTION INC	461211OR04211000	6399	MUSIC LOLLIPOPS ITEM # 19	113.25
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	PLA FILAMENT ASSORTED COL	1,438.56
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	ULTIMAKER ENHANCED SERVIC	2,580.00
05/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
05/04/2022	JOHNSTONE SUPPLY	1992510092599065	6319	ECM MOTOR	463.33
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	BCJ BACON CHS & JAL KOLAC	17.52
05/04/2022	MUSIC IN MOTION INC	461211OR04211000	6399	SHIPPING & HANDLING	24.59
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#12/4030	10.99
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13821065	19.79
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13838572	9.99
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#12/2100 GLOW-IN-THE-DARK	15.75
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13644031 SIDEWALK CHALK	20.62
05/04/2022	PITSCO EDUCATION LLC	4612110010811000	6399	43223 JUMBO BLUE STORAGE	156.00
05/04/2022	SCHOLASTIC INC	211211PI11224000	6329	ESTIMATED SHIPPING/HANDLI	187.65
05/04/2022	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32076 1X3 FABRIC STRIPS	46.97
05/04/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000285 LUCUS M	177.00
05/04/2022	BAILEY WILSON	1992110000124033	6411	M REIM MAR 2022	6.32
05/04/2022	WORLD BOOK INC	2112110010124000	6329	VARIOUS BOOKS FOR LIBRARY	38.35
05/04/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	APR '22 MH/TRAUMA COUNSEL	300.00

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05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13826234 GLOW-IN-THE-DAR	5.10
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#24/1881 TRANSPARENT FLAS	23.66
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#19/482 LARGE BEAM FLASHL	14.98
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#39/1229 FUN SQUEEZE FISH	14.39
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13942343 TRAIN KIDS STAM	7.77
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#56/9207 DIY CERAMIC FLOW	37.50
05/04/2022	PROQUEST LLC	2632110099925000	6329	CULTUREGRAMS ONLINE SEPT	338.20
05/04/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI04399000	6329	REMIT TO SCHOLASTIC BOOK	1,791.25
05/04/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI11199000	6329	ACCT # 1668413 SPRING BOO	1,397.85
05/04/2022	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32231 FINGER STRIPS	7.21
05/04/2022	STERLINGTON MEDICAL MDD MKTG INC	1992330099999025	6399	HEARTSINE AED BATTERY PAK	1,272.00
05/04/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104399000	6399	SOLID COLOR SHOW POMS	396.00
05/04/2022	WHATS POPPIN BCS LLC	1992110000111001	6497	DELIVERY AND INSTALLATION	50.00
05/04/2022	ALPHA-LIT BCS	8652000000100000	6999	DELIVERY SET UP AND CLEAN	100.00
05/04/2022	AMAZON COM LLC	1992110000122038	6399	AED FIRST AID CPR TRAINED	41.65
05/04/2022	AMAZON COM LLC	1992110000311003	6399	AMAZON BASICS PURPLE WASH	8.40
05/04/2022	AMAZON COM LLC	1992110004122038	6399	FLASHFORGE HP-00057 PLATF	96.66
05/04/2022	AMAZON COM LLC	19921100102110CH	6399	RENTACOOB - CHICK BROODER	219.80
05/04/2022	AMAZON COM LLC	19921100105110RP	6399	10 RED BACKPACKS	177.80
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS LEGAL WRITI	10.66
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	PICASSO TILE 60 PIECES MA	27.99
05/04/2022	AMAZON COM LLC	1992110011025033	6399	HAMMERMILL WHITE CARD STO	13.49
05/04/2022	AMAZON COM LLC	1992110011025033	6399	HASBRO GAMING GUESS WHO?	5.99
05/04/2022	AMAZON COM LLC	19921100112112RB	6399	MR PEN DRY ERASE ERASERS	7.95
05/04/2022	AMAZON COM LLC	19921100202110CG	6399	ALLIANCE WIDE FORMAT PAPE	68.98
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	UCREATE ECONOMY POSTER BO	44.27
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	SHARPIE 22478 FLIP CHART	24.24
05/04/2022	AMAZON COM LLC	1992310000399003	6399	SEQUIN CURTAINS 2 PANELS	21.98
05/04/2022	AMAZON COM LLC	1992330000399003	6399	EUREKA NEU182B POWERSPEED	99.30
05/04/2022	AMAZON COM LLC	4612110010811000	6399	NOVELTY FEDORA PARTY HATS	109.75
05/04/2022	AMAZON COM LLC	4612110020111000	6399	NOVA: SECRET MIND OF SLIM	13.95
05/04/2022	AMAZON COM LLC	4612110300311000	6399	400PCS CLEAR CELLOPHANE T	17.66
05/04/2022	AMAZON COM LLC	461236D104299000	6399	CLEAR FISHING WIRE	5.99
05/04/2022	AMAZON COM LLC	461236S100199000	6343	300 PCS COLORFUL FLEXIBLE	8.99
05/04/2022	AMAZON COM LLC	4812110281111000	6329	MANGO, ABUELA, AND ME BY	340.30
05/04/2022	AMAZON COM LLC	4812110281111000	6329	YOUR NAME IS A SONG BY JA	558.10
05/04/2022	AMAZON COM LLC	4812110800311000	6399	PEEPS MARSHMALLOW EASTER	23.26

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05/04/2022	AMAZON COM LLC	7142610089599000	6399	PERFECT STIX - WED120-50	17.04
05/04/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	7,901.67
05/04/2022	BSN SPORTS LLC	199236BF04291AAA	6399	1310351 CHAIN SET TRAVEL	99.99
05/04/2022	BSN SPORTS LLC	199236BF04291AAA	6399	WLWTF1003 GST GAME FOOTBA	599.94
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	BA1576 LADIES TRAINER PA	539.80
05/04/2022	BSN SPORTS LLC	199236GV04291AAA	6399	HOT PINK MEDIUM SOCKS	199.96
05/04/2022	BSN SPORTS LLC	199236GV04291AAA	6399	UA1351243 WMNS 4" SHORTY	814.00
05/04/2022	CDW GOVERNMENT LLC	2242110088123000	6396	ITEM# 5658697, DRAGON PRO	456.00
05/04/2022	CDW GOVERNMENT LLC	2242110088123000	6396	ITEM# 6414860, NUANCE MON	80.00
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	1.07
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	4.14
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	2.67
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	8.74
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	36.01
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	76.48
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	2.50
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	3.52
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	2.46
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	19.91
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	38.18
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	40.19
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	353.69
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	37.55
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	MAGIGOO ORIGINAL 50ML BED	59.85
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	ULTIMAKER S3 3D PRINTER	15,504.00
05/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	30.35
05/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	135.88
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	4612230020199000	6499	6,SLOVACEK SAUSAGE & CHEE	15.54
05/04/2022	LISLE VIOLIN SHOP	199211OR203110FA	6249	REPAIRS	90.00
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM #20/11	9.99
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#12/4777	18.98
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#15/17	9.99
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#19/482 LARGE BEAM FLASHL	14.98
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#20/292 BEACH TURTLE SQUI	18.34
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#24/8054 GLOW STICKS - 12	11.82
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13743537 LITTLE DINO SQU	14.39
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13826234 GLOW-IN-THE-DAR	5.10



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05/04/2022	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	11.22
05/04/2022	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32073 3/4X3 FABRIC STRIPS	39.14
05/04/2022	STAPLES BUSINESS ADVANTAGE	1992230000399003	6399	ITEM #: 80467 ON CONTRACT	201.25
05/04/2022	STERLINGTON MEDICAL MDD MKTG INC	1992330099999025	6399	ESTIMATED SHIPPING/HANDLI	25.00
05/04/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6249	SERVICE CALL FOR AHU WORK	1,914.67
05/04/2022	THERAPRO INC	2242310088123000	6399	ITEM# EVA1418, PDMS-2 REC	194.00
05/04/2022	THERAPRO INC	2242310088123000	6399	SHIPPING	28.20
05/04/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6399	MP30 - 30 INCH MEGAPHONE/	910.80
05/04/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000272 KENYA HENSL	661.50
05/04/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	126.00
05/04/2022	MICHAEL SEAN WITHERWAX	199236BR00191AAA	6412	4/14 CITCO FUEL REIM	91.34
05/04/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SK	325.98
05/04/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	29.10
05/04/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR CH	2,935.35
05/04/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	48.51
05/04/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	62.71
05/04/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	29.92
05/04/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	118.06
05/04/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,550.91
05/04/2022	BIGSHOTS GOLF AGGIELAND	8652000000300000	6999	YEARBOOK TRIP TO BIG SHOT	924.00
05/04/2022	CLARKE DISTRIBUTING COMPANY LLC	199236CT00391AAA	6399	TTA3-4-CASE WILSON US OP	1,660.00
05/04/2022	CROWD PLEASERS DANCE CORP	199213D1003990FA	6411	OC GALVESTON - JUNE 7-9,	605.00
05/04/2022	DOUBLEDAVES PIZZAWORKS	461236OR04299000	6499	DELIVERY FEE	3.00
05/04/2022	FIRETRON INC	1992530072699TTK	6299	MAXIMUM LABOR TIME 8 HRS	840.00
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	ESTIMATED SHIPPING/HANDLI	22.00
05/04/2022	HOME DEPOT CREDIT SERVICES	19921100101110SK	6399	CC11 SK SUPPLIES	29.98
05/04/2022	HOME DEPOT CREDIT SERVICES	19922100811990CA	6399	CC17 FA KEY SUPPLIES	26.80
05/04/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1992110000322038	6399	LUMBER & BUILDING MATERIA	250.98
05/04/2022	MEDICALESHP INC	1992330088123031	6399	K674, RIFTON MULTIPOSTION	399.00
05/04/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	156.56
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#OD44015-TRK XEROGRAP	61,303.20
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	205233HE862340EH	6399	CC8612 BBPC FIRST AID	61.02
05/04/2022	PETTY CASH-BUSINESS OFFICE	1992210081499025	6499	CRUMBL COOKIE 4/13	38.29
05/04/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6499	KOLACHEROLF 3/28/22	20.84
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6399	HEB 2/21/22	5.96
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	GIRLSCOUTS 3/6/22	50.00
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921300110990GP	6499	SONIC 3/11/22	42.93

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05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992115M201110OW	6399	TPT 3/4/22	10.00
05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	HOME DEPOT 4/12/22	49.02
05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	LOWES 3/28/22	25.98
05/04/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612230020199000	6499	SAMS 4/10/22	50.00
05/04/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6319	EASYKEYS 11/29/21	35.48
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 12/10/21	4.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 3/8/22	3.00
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461223SL10599000	6499	KROGER 4/11/22	12.00
05/04/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	AMCHS AG MECH SUPPLIES FO	2,997.51
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.41
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.40
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.66
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.41
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.84
05/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211CH20111000	6412	ADMISSION FOR SATURDAY, M	2,679.83
05/04/2022	SKYLINE EQUIPMENT INC	1992360000191AAA	6249	KT075NNN0RX6W00 CONT 75	11,450.00
05/04/2022	SPECIAL OLYMPICS TEXAS INC	8652	2191.881	SPECIAL OLYMPICS, SUMMER	500.00
05/04/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	28.54
05/04/2022	TRANSLATION &INTERPRETATION NETWORK	2242110088123000	6299	INTERPRETING SERVICES	1,263.38
05/04/2022	UNITED WAY OF THE BRAZOS VALLEY	4612360000499000	6399	CVHS YOUTH LEARDERSHIP FU	250.00
05/04/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04391000	6412	PARTICIPANT INSTRUCTION O	3,855.00
05/04/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICE DONW	325.00
05/04/2022	AMAZON COM LLC	1992110000311003	6399	AMAZON BASICS WOODCASED #	14.62
05/04/2022	AMAZON COM LLC	1992110000311003	6399	MAELINE BULK ON-EAR HEADP	22.99
05/04/2022	AMAZON COM LLC	19921100110110GP	6399	TEACHER BREAKAWAY LANYARD	6.99
05/04/2022	AMAZON COM LLC	19921100111110SC	6399	2 GALLON RESEALABLE BAGS-	20.99
05/04/2022	AMAZON COM LLC	19921100112110RB	6399	RUBBERMAID COM. COLLAPSIB	164.25
05/04/2022	AMAZON COM LLC	1992115M201110OW	6399	OCEAN SEA ANIMAL, 52 PACK	13.45
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	SHOWER CAPS, 3 PCS WATERP	4.59
05/04/2022	AMAZON COM LLC	199211AR043110FA	6399	TWOHANDS DRAWING PENS,FIN	39.95
05/04/2022	AMAZON COM LLC	199211SS00311003	6399	FAR AND AWAY [DVD]	6.99
05/04/2022	AMAZON COM LLC	1992210081199021	6399	SUPPLIES FOR SALI	680.47
05/04/2022	AMAZON COM LLC	19922300111990SC	6499	PLASTIC CUPS BULK -7OZ/12	49.10
05/04/2022	AMAZON COM LLC	1992410074399043	6399	500 PACK - VOLTY ID PREMI	59.98
05/04/2022	AMAZON COM LLC	1992410074399043	6399	FARGO COLOR RIBBON CARD P	103.74
05/04/2022	AMAZON COM LLC	4612110010811000	6399	JUEGOAL YARD PONG	119.97
05/04/2022	AMAZON COM LLC	4612110010811000	6399	LED COLOR GLOW GLASSES	167.96

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05/04/2022	AMAZON COM LLC	4612110020111000	6399	MR. PEN HANDHELD MANUAL P	13.98
05/04/2022	AMAZON COM LLC	461212LI20199000	6399	YEETEC 30 PACK 24 BLOCKS	21.99
05/04/2022	AMAZON COM LLC	461223ID00399000	6399	HOUSELABELS COMPATIBLE DY	175.70
05/04/2022	AMAZON COM LLC	461236BV20199000	6399	24 PACK- CLASSIC 17 INCH	110.00
05/04/2022	AMAZON COM LLC	4812110800311000	6399	30% PURE VINEGAR, EXTRA S	38.99
05/04/2022	AMAZON COM LLC	7142610089599000	6399	WINNING MOVES GAMES GUESS	0.00
05/04/2022	AMAZON COM LLC	8652000000300000	6999	ROYAL 7 PACK OF:3 PLASTIC	21.77
05/04/2022	AVINEXT	69221100748111E9	6397	HP PROBOOK 11 X360 G7 - N	898,000.00
05/04/2022	BORDEN DAIRY CO	2402350010899000	6341	RPO FR #138263-MILK	501.84
05/04/2022	BORDEN DAIRY CO	2402350011299000	6341	RPO RB #145288-MILK	1,602.03
05/04/2022	BORDEN DAIRY CO	2402350020199000	6341	RPO OW #138256-MILK	1,126.06
05/04/2022	BSN SPORTS LLC	199236BF04291AAA	6399	1378677 SPORTS COOL POWER	1,799.99
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	BSN1003 WMNS PHENOM SS T	1,079.10
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	NKCJ5938 WMNS NP 3 IN SHO	1,000.00
05/04/2022	C C CREATIONS LTD	199236GH00191AAA	6399	INSTALLATION	100.00
05/04/2022	CRESTLINE SPECIALTIES INC	199241RC74399043	6399	121609 FLAVORED LIP BALM	260.00
05/04/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR GROUNDS EQUIPME	662.93
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	500.57
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	61078 - BW COPIES	2.91
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	2.43
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP R54X5 BW	2.75
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	1.73
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	2.44
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	27.04
05/04/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER BASE CHARGE	69.13
05/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	0.34
05/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	52.70
05/04/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.34
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	PVA SUPPORT FILAMENT WATE	20.00
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	PVA SUPPORT FILAMENT WATE	21.00
05/04/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
05/04/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	2,076.89
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	TRAY FEE	13.50
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM #13756630	6.79

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05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13660797	9.29
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13962193	7.29
05/04/2022	ORIENTAL TRADING COMPANY INC	19921100101113SK	6399	ITEM#13980688	17.59
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13673461 GLOW STICK ASSO	19.73
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	FREE SHIPPING: BIRDS22 FR	0.49
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#85/3377 WIND-UP TRAINS -	15.00
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	FREE SHIPPING BIRDS22	0.94
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117810734000	6399	#20/45 WHISTLE EXP KEYCHA	11.82
05/04/2022	PITSCO EDUCATION LLC	4612110010811000	6399	43222 GREY STORAGE BINS	124.00
05/04/2022	PROQUEST LLC	2630110099925000	6329	CULTUREGRAMS ONLINE SEPT	3,253.16
05/04/2022	SCHOOL HEALTH CORPORATION	19923300108990FR	6399	32042 7/8 SPOT BANDAIDS	2.78
05/04/2022	SEBCO BOOKS	1992120004199041	6329	FICTION AND NON FICTION B	1,158.01
05/04/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,854.66
05/04/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLORAL ARRANGEMENTS FOR E	1,481.07
05/04/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	SUPPLIES FOR CAMPUS	278.90
05/04/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	66.20
05/04/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,225.87
05/04/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,491.38
05/04/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	57.53
05/04/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	62.50
05/04/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,577.38
05/04/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,153.78
05/04/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	4,030.73
05/04/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	80.83
05/04/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	38.60
05/04/2022	ANDERSONS	8652000000100000	6999	#GTULLEWHT - WHITE GLITTE	89.99
05/04/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	756.89
05/04/2022	DOUBLEDAVES PIZZAWORKS	461236OR04299000	6499	134 PIZZA ROLLS	234.50
05/04/2022	EDU SERVICE CENTER REG 6	1992130011223031	6411	SESSION# 479512, THE TEAC	120.00
05/04/2022	ENTERPRISE RENT A CAR TOLLS	1992360000122038	6412	TOLL CHARGES BY CTE DRIVE	13.66
05/04/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	6.95
05/04/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	REGION II WILDLIFE CONTES	60.00
05/04/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	AREA 12 WOOL CDE 4/12/20	60.00
05/04/2022	FRED J MILLER INC	199236BD00399CFA	6395	CESARIO GAUNTLET	210.00
05/04/2022	HARCOURT OUTLINES INC	461212LI20199000	6399	ER-MIX-V360, DES&NOV MIX	72.00
05/04/2022	HOME DEPOT CREDIT SERVICES	199211EY00123031	6399	CC10 SPED ESY SUPPLY	176.82
05/04/2022	HOME DEPOT CREDIT SERVICES	4612110020111000	6399	CC7 OW SUPPLIES	138.64

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05/04/2022	JASON'S DELI	8652000000300000	6999	4.21.22 LUNCH AVP CLUB MR	288.11
05/04/2022	JASON'S DELI	4612230000399000	6499	4.22.22 JASON'S DELI LUNC	57.35
05/04/2022	METRO CONTAINER LLC	1992360000191AAA	6639	LOUVER VETS 2 PER CONTAIN	340.00
05/04/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	CLEANOUT WRENCH	47.47
05/04/2022	NATL ASSN OF SCHOOL NURSES	19921300104990SV	6495	ACTIVE MEMBER, ANNUAL FEE	159.50
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992210081199021	6399	DELIVERY FEE	5.95
05/04/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	205233HE862340EH	6399	CC8612 BBPC PEN POUCH	22.22
05/04/2022	PETTY CASH- HUMAN RESOURCES	1992410074399043	6299	IDENTIGO 4/5/22	50.46
05/04/2022	PETTY CASH-CREEK VIEW ELEMENTARY	19922300109990CV	6399	USPS 3/22/22	11.90
05/04/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 11/16/21	26.84
05/04/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEY 11/18/21	36.00
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921200110990GP	6399	HOBBYLOBBY 2/19/22	5.98
05/04/2022	PETTY CASH-GREENS PRAIRIE	19921200110990GP	6399	PARTY CITY 2/19/22	2.00
05/04/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIESCOOKIES 3/2/22	28.00
05/04/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6319	HOBBYLOBBY 11/30/21	36.94
05/04/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 2/8/22	34.25
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	KROGER 3/24/22	8.58
05/04/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6399	TPT 11/10/21	3.50
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.87
05/04/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.93
05/04/2022	PROGRESS PUBLICATIONS	19921100107110PC	6399	CUSTOM RITE FOLDER	717.00
05/04/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	241.51
05/04/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211CH20111000	6412	PROCESSING FEE- STUDENT T	9.99
05/04/2022	SKYLINE EQUIPMENT INC	1992360000191AAA	6249	FREIGHT	400.00
05/04/2022	TAMU AGRILIFE EXTENSION SERVICES	2402350093299000	6411	FOOD MANAGER COURSE	125.00
05/04/2022	TEXAS ART EDUCATION ASSOCIATION	19923600102990CA	6498	COLLEGE HILLS ELEMENTARY	12.00
05/04/2022	TEXAS SUNGARD USER NETWORK INC	1992530074699046	6411	TSUN REGISTRATION 2022 CA	400.00
05/04/2022	TIVA	1992130004122038	6411	REGISTRATION TO 2022 SUMM	550.00
05/04/2022	TRACTOR SUPPLY CO #6035301200110706	1992110000322038	6399	CC1463 CATTLE PEN SUP	161.54
05/04/2022	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS JUNIOR 2022 CHOCOLA	945.00
05/04/2022	TRUST & AGENCY - A M C H S	8652000000100000	6999	AMCHS SENIOR 2022 CHOCOLA	621.00
05/04/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.98
05/04/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
05/04/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLIES	37.35
05/04/2022	AGGIELAND GOLF CARS	8652000000100000	6999	AMCHS GOLF CART RENTALS F	295.00
05/04/2022	AMAZON COM LLC	1992110004122038	6399	AMAZON BASICS PLA 3D PRIN	67.26
05/04/2022	AMAZON COM LLC	1992110004211042	6399	STAINLESS STEEL ICE SCOOP	7.99

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05/04/2022	AMAZON COM LLC	19921100110110GP	6399	ASTROBRIGH MEGE COLLECTI	17.49
05/04/2022	AMAZON COM LLC	19921100112112RB	6399	LOGITECH MK270 WIRELESS K	32.91
05/04/2022	AMAZON COM LLC	1992110020121033	6399	MOMODA 50 COLORS FIBRE WO	16.03
05/04/2022	AMAZON COM LLC	199211SS202110CG	6399	ELECTRIC PENCIL SHARPENER	16.64
05/04/2022	AMAZON COM LLC	199211VR201110OW	6399	MEDICAL GRADE ISOPROPYL A	77.94
05/04/2022	AMAZON COM LLC	1992310000399003	6399	18" BLACK AND WHITE ROUND	9.99
05/04/2022	AMAZON COM LLC	1992310000399003	6399	18" SILVER STAR SHAPED FO	21.98
05/04/2022	AMAZON COM LLC	1992310000399003	6399	CREATIVE CONVERTING BLACK	34.49
05/04/2022	AMAZON COM LLC	1992410074399043	6399	HAPPY TREES DESTINY METAL	23.18
05/04/2022	AMAZON COM LLC	199241RC74399043	6399	ERGONOMIC LAPTOP STAND FO	118.98
05/04/2022	AMAZON COM LLC	4612110010811000	6399	GIANT TUMBLING TIMBER TOY	209.97
05/04/2022	AMAZON COM LLC	4612110020111000	6399	WHALELIFE INDOOR WATERING	0.00
05/04/2022	AMAZON COM LLC	4612110300311000	6399	BAKEWARE SET – 3 ALUMINUM	59.98
05/04/2022	AMAZON COM LLC	461236BV20199000	6399	DRAWSTRING BAGS BULK 40 P	29.98
05/04/2022	AMAZON COM LLC	461236D104299000	6399	BLACK, GOLD, AND SILVER G	31.18
05/04/2022	AMAZON COM LLC	461236S100199000	6343	[100 SETS - 16 OZ.] CLEAR	59.97
05/04/2022	AMAZON COM LLC	4812110281111000	6329	MARISOL MCDONALD DOESN'T	743.50
05/04/2022	AMAZON COM LLC	4812110281111000	6329	TAR BEACH BY FAITH RINGGO	327.25
05/04/2022	AMAZON COM LLC	4812110800311000	6399	LITENERGY PORTABLE A4 TRA	79.92
05/04/2022	AMAZON COM LLC	8652000000300000	6999	EXTRA PEPPERMINT SUGAR FR	71.76
05/04/2022	APPLE INC	199211E7107110ET	6396	APP SNAPTYPE - D6701Z/A	4.99
05/04/2022	AVINEXT	2112110010424000	6397	SUP BEETLECASES - BLUE	540.00
05/04/2022	AVINEXT	4612230011199000	6397	SMART MOBILE CART AND CAB	1,189.00
05/04/2022	BORDEN DAIRY CO	2402350004299000	6341	RPO AMCMS #138254-MILK	464.36
05/04/2022	BSN SPORTS LLC	199236GR00191AAA	6399	WMNS COLDGEAR BASE 3.0 LE	480.00
05/04/2022	BSN SPORTS LLC	199236GV04291AAA	6399	1203851 SV5WSC VB-PINK/WH	77.98
05/04/2022	BSN SPORTS LLC	199236GV04291AAA	6399	UA1351245 GIRLS 4: TEAM S	22.00
05/04/2022	BUPPY'S CATERING	1992210081199021	6499	CATERING FOR ELEMENTARY P	555.29
05/04/2022	CRESTLINE SPECIALTIES INC	199241RC74399043	6399	FULL COLOR SETUP FEE	52.00
05/04/2022	CRESTLINE SPECIALTIES INC	199241RC74399043	6399	SHIPPING AND HANDLING	86.75
05/04/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLIES	130.22
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK - BW COPIES	0.59
05/04/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	24.02
05/04/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	138.85
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	51.13
05/04/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
05/04/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	13.47



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05/04/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	10.43
05/04/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	1.34
05/04/2022	IMAGENET CONSULTING LLC	2442110004122000	6397	ULTIMAKER S3 3D PRINTER	11,628.00
05/04/2022	IMAGENET CONSULTING LLC	2442110004222000	6397	EXTRA GLASS BED	127.50
05/04/2022	IMAGENET CONSULTING LLC	2442110004322000	6397	MAGIGOO ORIGINAL 50ML BED	79.40
05/04/2022	JOHNSTONE SUPPLY	1992510092599065	6319	COND. MOTOR	741.56
05/04/2022	KOLACHE ROLFS LLC-LONGMIRE DR	205233HE86234000	6499	CINN ROLL MINI	20.00
05/04/2022	MONOGRAMS & MORE	199221S481199021	6399	CSISD FRAMEWORK EUROFIT S	860.00
05/04/2022	MUSIC IN MOTION INC	461211OR04211000	6399	I LOVE ORCH PENCILS ITEM	84.00
05/04/2022	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	ESTIMATED SHIPPING/HANDLI	14.95
05/04/2022	NASCO/NASCO EDUCATION LLC	4612110011011000	6399	PRODUCT NUMBER: 9728256	55.20
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13585755 GLOW-IN-THE-DAR	3.10
05/04/2022	ORIENTAL TRADING COMPANY INC	199211PK10732032	6399	#13743537 LITTLE DINO SQU	14.39
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#20/292 BEACH TURTLE SQUI	18.34
05/04/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#24/8054 GLOW STICKS - 12	11.82
05/04/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13758523 16-COLOR CHUBBY	51.58
05/04/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YBL-822G YAMAHA BASS TROM	8,088.50
05/04/2022	UNITED AG & TURF	1992510092699066	6319	EQUIPMENT PARTS - GROUNDS	323.29
05/04/2022	VOSS LIGHTING	1992	1311	ADVICN4P32N BALLAST T8 4	1,276.00
05/04/2022	WARD'S SCIENCE/VWR INTNL LLC	1992110000122038	6399	ITEM 470017-618 FORENSC	225.50
05/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	14.99
05/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	23.22
05/10/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
05/10/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
05/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
05/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,481.00
05/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	256,546.83
05/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,882.42
05/10/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
05/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	111,397.60
05/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	39.00
05/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	21,045.52
05/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,041.64
05/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
05/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
05/11/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 702 LOWERCASE SPA	30.60
05/11/2022	AGGIELAND FLOWERS AND CHOCOLATES	461236GA04299000	6399	THOUGHTS AND PRAYERS FIRE	162.90



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05/11/2022	ANOTHER BROKEN EGG CAFE	1992360000199C01	6499		770.00
05/11/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	568.11
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-APR	5,987.81
05/11/2022	CCCAT	1992360000391AAA	6411	CCCAT 2022-23 REGISTRATIO	70.00
05/11/2022	CENTRAL BAPTIST CHURCH	1992410074799047	6399	INV CSISD CONVOCATION 12-	600.00
05/11/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	4.22.22 BFAST NHS MEETING	177.00
05/11/2022	CITY OF COLLEGE STATION-PARKS & REC	461236BD20299000	6412	RESERVATION FOR BAND POOL	300.00
05/11/2022	CSISD EDUCATION FOUNDATION	8652000000300000	6999	HOOPS FOR HOPE DONATION F	421.00
05/11/2022	ED311	2892230081124000	6329	COMPLETE SCHOOL LAW REFER	6,720.00
05/11/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	BOILER PUMP REBUILD	2,328.72
05/11/2022	FCSTAT	1992130000122038	6411	FCSTAT PD CONFERENCE REGI	495.00
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC8 AMCHS FOODS 101 S	18.88
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TX FOOD	16.88
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TX FOOD SUPP	-0.61
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TXFOOD/MEAT	212.11
05/11/2022	HEB GROCERY COMPANY	199211PK10532032	6499	CC35 RP EASTER HUNT	178.12
05/11/2022	HEB GROCERY COMPANY	199211PK11132032	6499	CC34 SC FOOD	96.66
05/11/2022	HEB GROCERY COMPANY	199211PK81132032	6499	SWV/EOY TREATS	44.46
05/11/2022	HEB GROCERY COMPANY	19921300043990WB	6499	CC16 WMS FOOD	112.14
05/11/2022	HEB GROCERY COMPANY	1992210081199021	6499	CC24 C&I SNACKS	78.19
05/11/2022	HEB GROCERY COMPANY	19922100811990CA	6499	CC26 CO/FA DRINKS	29.56
05/11/2022	HEB GROCERY COMPANY	199236BF00191AAA	6399	CC22 AMCHS BF	16.42
05/11/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC36 SK SNACKS	41.14
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6399	CCCH MATH/SCIENCE NIG	58.30
05/11/2022	HEB GROCERY COMPANY	2402350000399000	6342	JUMBO PIZZA CUTTER	92.96
05/11/2022	HEB GROCERY COMPANY	461236S400499000	6399	CC37 BRIDGES FOOD	50.95
05/11/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC11 AMCH FOOD&DRINKS	263.75
05/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	275.87
05/11/2022	JASON'S DELI	461231S200399000	6499	RPO FOR FOOD ORDERS FOR T	227.94
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	OFFICE DEPOT® BRAND TWIRL	13.98
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	POST-IT® GREENER NOTES, 4	20.16
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0396291 JUST BASICS	417.00
05/11/2022	SIGN SOLUTIONS INC	199236NA00191AAA	6399	RELAY RECORDS	75.00
05/11/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211CH20111000	6412	ADDITIONAL FIJI MEALS-STU	56.88
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG ANDREW DAIL	75.00
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG KENDRA COUC	75.00
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG MICAYLA GOO	75.00

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05/11/2022	TABC	1992360000391AAA	6495	2022-23 TABC MEMB JEFF MC	30.00
05/11/2022	TABC	1992360000391AAA	6495	2022-23 TABC MEMB STUART	30.00
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG CALLAN FUSC	65.00
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG KATIE SOBOD	65.00
05/11/2022	WEX BANK	199236BR00391APS	6412	1005 HANCOCK 4/30	60.89
05/11/2022	WEX BANK	199236UL00199C01	6412	1013 ALFORD 4/23	48.06
05/11/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 202 LOWERCASE SPA	19.20
05/11/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	199236OR00199CFA	6412	AMCHS ORCHESTRA -"DALLAS	6,000.00
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-APR	8,222.93
05/11/2022	CCCAT	1992360000391AAA	6495	CCCAT 2022-23 MEMBERSHIP	40.00
05/11/2022	DRIVELINE BASEBALL ENTERPRISES	199236BB00191AAA	6399	AB-SHRT-0028 AXE BAT SHO	179.99
05/11/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	140.00
05/11/2022	EDU SERVICE CENTER REG 6	19923100112990RB	6411	SESSIN 455936 MANAGING ST	120.00
05/11/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	TEXAS A&M STATE CDES 4/30	120.00
05/11/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	TEXAS TECH STATE CDES - 4	60.00
05/11/2022	GENERATION GENIUS INC	19921100203110PT	6399	CLASSROOM (SCIENCE ONLY)	500.00
05/11/2022	GRAND STATION ENTERTAINMENT	1992360004199C41	6399	SERVICE CHARGE	145.50
05/11/2022	GRAND STATION ENTERTAINMENT	1992360004199C41	6412	8TH GRADE FIELD TRIP * MA	3,885.00
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC28 TIGER BUDDY SUPP	116.07
05/11/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOOD 101 SUP	59.38
05/11/2022	HEB GROCERY COMPANY	199211PK11132032	6399	CC43 SC FRISBES SUPPL	45.46
05/11/2022	HEB GROCERY COMPANY	2052117810934000	6399	CC32 CV SUPPIES	83.02
05/11/2022	HEB GROCERY COMPANY	2052130086234000	6399	CC33 CO SUPPLIES	10.98
05/11/2022	HEB GROCERY COMPANY	205233HE86234000	6399	CC33 SUMMER SAFE SUPP	91.44
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6499	CC14 CH COMM EVENT	39.66
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6499	CC14 CH COMM EVENT FO	79.92
05/11/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR00199000	6412	2022 FIEST TEXAS TRIP ON	6,035.22
05/11/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR00199000	6412	AMCHS ORCHESTRA -"DALLAS	8,381.29
05/11/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS APR WIRELESS	379.72
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-APR	191.56
05/11/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	A/C COVERS 178	1,379.95
05/11/2022	CSISD-TIGER ATHLETICS ACTIVITY FUND	199236GG00191AAA	6412.FEE	ENTRY AMC GG @PEBBLE CK 3	1,100.00
05/11/2022	DRIVELINE BASEBALL ENTERPRISES	199236BB00191AAA	6399	HP-SET-0012 DRIVELINE HI	220.00
05/11/2022	ENTERPRISE RENT A CAR TOLLS	199236GH00191APS	6411	INV#127856150 AMC GH 3/3	7.16
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC31 EQUINE SCIENCE	66.37
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC47 AMCHS INTRO AG	907.28
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TXFOOD /MEAT	1.56

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05/11/2022	HEB GROCERY COMPANY	1992110000422038	6399	CCCVHS FOODS 101 SUPP	52.94
05/11/2022	HEB GROCERY COMPANY	19921100109110CV	6499	CC21 CV FIELD DAY FOO	26.90
05/11/2022	HEB GROCERY COMPANY	19921100109110CV	6499	CC31 CV WATER FUN RUN	29.33
05/11/2022	HEB GROCERY COMPANY	1992110020323031	6399	CC23 SPED SUPPLIES	45.96
05/11/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC44 CV FOOD	42.38
05/11/2022	HEB GROCERY COMPANY	19921300109990CV	6499	CC39 CVE STAFF APPREC	123.17
05/11/2022	HEB GROCERY COMPANY	1992210081199021	6399	CC37 C&I SUPPLIES	134.92
05/11/2022	HEB GROCERY COMPANY	1992340092299062	6399	CC17 TRANS SUPPLY	168.47
05/11/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC52 CREAMERS	56.25
05/11/2022	HEB GROCERY COMPANY	2052117810234000	6399	CC47 CH EASTER HUNT	43.50
05/11/2022	HEB GROCERY COMPANY	205261PI86234000	6399	CC33 BUBBLES FIELD DA	200.00
05/11/2022	HEB GROCERY COMPANY	2402350000199000	6342	NINJA PRO BLENDER 1000 WA	20.99
05/11/2022	HEB GROCERY COMPANY	4612110000111000	6499	CC50 AMCHS FOOD & DRI	18.72
05/11/2022	HEB GROCERY COMPANY	4612230010799000	6399	CC21 PC SUPPLIES	79.60
05/11/2022	HEB GROCERY COMPANY	461236S100199000	6343	CC23 AMCHS FOOD	17.50
05/11/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC1001 KK SUPPLIES	67.78
05/11/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO AIR BAGS, (6) AND BRE	1,330.19
05/11/2022	INSECT LORE PRODUCTS INC	19921100109110CV	6399	PRAYING MANTIS GIFT SET	59.97
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2552130081124N00	6399	OD PENCIL POUCH WITH MESH	50.50
05/11/2022	PALETERIA EL PIBE	2402350004199000	6341	ICE CREAM FOR VARIOUS SCH	467.04
05/11/2022	PALETERIA EL PIBE	2402350020199000	6341	ICE CREAM FOR VARIOUS SCH	898.92
05/11/2022	PEBBLE CREEK COUNTRY CLUB	4612360000499000	6499	CVHS SENIOR PROM MAY 7, 2	1,089.00
05/11/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	ITEM 1567237 IOWA FORM F	391.00
05/11/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	ITEM 2000509 IOWA COMP BA	153.88
05/11/2022	SCHOLASTIC BOOK CLUB INC	199261PK81132032	6329	46J7 MARVIN GETS MAD (PRE	504.00
05/11/2022	SCHOLASTIC BOOK CLUB INC	2052610081134000	6329	46J7 MARVIN GETS MAD (HD	504.00
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG JEREMY CUNN	75.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB TIERRA	30.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB WENDY H	30.00
05/11/2022	TABC	1992360000191AAA	6495	TABC 2022-23 MEMB ANDREW	30.00
05/11/2022	TABC	1992360000391AAA	6411	2022 TABC REG JARRON REES	75.00
05/11/2022	TAHPERD CONFERENCE REGISTRATION	1992110004211042	6495	JEN VERDUGO	70.00
05/11/2022	TAHPERD CONFERENCE REGISTRATION	1992110004211042	6495	JENNIFER NELSON	70.00
05/11/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	2.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB CALLAN	70.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB KATIE S	70.00
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6499	CCCH COMM EVENT FOOD	120.74

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05/11/2022	HEB GROCERY COMPANY	4612110020311000	6499	CC27 PT BAND PARTY SU	117.34
05/11/2022	HEB GROCERY COMPANY	4612110020311000	6499	CC27 PT ORCHESTRA SUP	101.93
05/11/2022	HEB GROCERY COMPANY	461236CL04291000	6399	CC40 AMCMS SUPPLY	153.88
05/11/2022	HEB GROCERY COMPANY	461236SB93491A01	6399	CC42 FLOWER SENIOR	138.87
05/11/2022	HEB GROCERY COMPANY	461236UL00199000	6499	CC24 AMCHS FOOD	41.15
05/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	3,094.43
05/11/2022	INSECT LORE PRODUCTS INC	19921100109110CV	6399	TUBE OF LADY BUG LARVAE	19.99
05/11/2022	MAC VAULT ACADEMY	199236GR00191AAA	6269	POLE BAG SEASON RENTAL	0.80
05/11/2022	MAGNOLIA ISD ATHLETIC DEPT	1992360000191AAA	6495	21-5A DISTRICT DUES 2022-	6,000.00
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0790841 PILOT G2 RET	238.75
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110004211042	6399	CC8649 AMCMS SUPPLY	22.43
05/11/2022	PALETERIA EL PIPE	2402350020399000	6341	ICE CREAM FOR VARIOUS SCH	2,091.00
05/11/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	SHIPPING AND HANDLING 10%	344.58
05/11/2022	SAMS LIMOUSINE AND TRANSP INC	199236BD04199CFA	6412	4/22/22 SPRING TRIP- BALA	350.00
05/11/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6399	RPO FOR COFFEE SERVICE	322.02
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG LEAH ROLETT	65.00
05/11/2022	WEX BANK	1992360000122038	6412	1004 WILLIS 4/20	19.29
05/11/2022	WEX BANK	1992360000322038	6412	1006 HARLIN 4/11	93.86
05/11/2022	WEX BANK	199236CY00391AAA	6412	1012 VIZQUERRA 4/23	70.66
05/11/2022	WORLDS FINEST CHOCOLATE INC	8652000000100000	6999	SHIPPING	95.00
05/11/2022	AGGIELAND GRASS & STONE LLC	2052117810934000	6399	6YARDS TOP SOIL - CREEKVI	147.00
05/11/2022	AGGIELAND-PARKS	1992110020131033	6412	ADMISSTION ADDITIONA CHA	17.00
05/11/2022	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	ENVELOPE A-6 WHITE 1/0 BL	73.41
05/11/2022	AMAZON COM LLC	1992110000122038	6399	AJM BROWN PAPER BAGS	4.98
05/11/2022	AMAZON COM LLC	1992110000122038	6399	FAMILY FARM AND FEED COTT	16.99
05/11/2022	AMAZON COM LLC	1992110000322038	6399	COLD STEEL RUGER LCR RUBB	17.18
05/11/2022	AMAZON COM LLC	1992110000322038	6399	MR PEN HOUSE PLAN, TEMPLA	26.97
05/11/2022	AMAZON COM LLC	1992110004222038	6399	ACRYLIC PAINT, 18COLORS	36.98
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	REYNOLDS WRAP ALUMINUM FO	12.90
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	000 PLUS 2020 HEAVY DUTY	22.95
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	BLUE PAPER 2 POCKET FOLDE	74.22
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	BLUE SUMMIT SUPPLIES 3 RI	41.14
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	AMAZON BASICS 40W EQUIVAL	12.48
05/11/2022	AMAZON COM LLC	1992116S201110OW	6399	UNIWEIGH GRAM SCALE,200 G	123.84
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	FORUM NOVELTIES MENS RING	39.43
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	WOMENS CIRCUS RINGMASTER	27.95
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	WOMENS DELUXE AURORA COST	46.99

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05/11/2022	AMAZON COM LLC	199211PE00311003	6399	MADISI WASHABLE MARKERS,	38.98
05/11/2022	AMAZON COM LLC	199213S481199021	6399	SALLYFASHION WOODEN FAKE	109.06
05/11/2022	AMAZON COM LLC	1992210081499025	6399	STONCEL STAINLESS STEEL P	6.99
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	JBL XTREME 3 - PORTABLE B	319.95
05/11/2022	AMAZON COM LLC	199236GH04291AAA	6399	TXENCEX BASKETBALL COACHI	35.98
05/11/2022	AMAZON COM LLC	1992510092399063	6319	YALE ELEC. LIFT TRK LD WH	109.36
05/11/2022	AMAZON COM LLC	4612110010111000	6399	SPHERO BOLT: APP-ENABLED	740.00
05/11/2022	AMAZON COM LLC	4612110011011000	6399	CHILREDN COSTUME 18TH CEN	27.98
05/11/2022	AMAZON COM LLC	4612110011011000	6399	HENLEY LONG SLEEVE SHIRT	38.97
05/11/2022	AMAZON COM LLC	4612110011111000	6399	OLD DOMINION HEMP SMALL A	29.95
05/11/2022	AMAZON COM LLC	8652000000300000	6999	TULLE ROLL SPOOL FABRIC F	35.96
05/11/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REFS - 2	330.00
05/11/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 3	540.00
05/11/2022	AVINEXT	69221100748112E9	6397	800 G6 DM - I5-10500, 16	84,132.00
05/11/2022	BARNES & NOBLE INC	2112110011224000	6399	9781483815824 SUMMER BRID	768.04
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00711-1118 BLICKRYLIC WHT	30.02
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	09605-1123 BULK WC PAPER	56.94
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	13873-1023 FAB MX MEDIA F	53.91
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	19994-1027 UNI POSCA MARK	10.29
05/11/2022	BUPPY'S CATERING	199261PK81132032	6499	4-27-22 PI PASTA BAR LUNC	286.60
05/11/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#12411 FILE POCKETS, 2-	238.70
05/11/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	EXPO LOW ODOR DRY ERASE M	720.00
05/11/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	JUMBO/KING PERMANENT MARK	36.24
05/11/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	PILOT G2 BLUE GEL INK FIN	63.30
05/11/2022	C C CREATIONS LTD	4612230000399000	6399	Q70480 140 BEACH TOWELS T	1,960.00
05/11/2022	KIMBERLY DECKER	1992110000138038	6411	M REIM MAR 2022	216.68
05/11/2022	ENTERPRISE RENT A CAR	199236CY00191APS	6412	RENTAL AMC GYM STATE 4/20	208.00
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	HOO276 KATTIR 2.0 SZE 10	60.00
05/11/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR ALL SCHOOLS	119.45
05/11/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR ALL SCHOOLS	118.56
05/11/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	442.02
05/11/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	2,959.96
05/11/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ALL SCHOOLS	35.54
05/11/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,844.79
05/11/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR ALL SCHOOLS	30.11
05/11/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR ALL SCHOOLS	30.67
05/11/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	266.85

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05/11/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR ALL SCHOOLS	31.08
05/11/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	45.00
05/11/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR ALL SCHOOLS	46.17
05/11/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,674.13
05/11/2022	GLOBAL VENDING GROUP INC	4812111611211000	6397	ITCHY TOKENS 100 CT ADDIT	50.00
05/11/2022	STORMY HICKMAN	199241DW74399043	6499	CHUYS 4/26/22	151.78
05/11/2022	STORMY HICKMAN	199241RC74399043	6411	M REIM PRAIRIE VIEW	55.98
05/11/2022	ALPHAGRAPHSICS BCS INC	199221009999T21	6399	DIGITAL LEARNING NOTEPADS	84.42
05/11/2022	ALPHAGRAPHSICS BCS INC	2552130081124000	6399	NOTE CARDS 20 PKG 100 CA	351.49
05/11/2022	AMAZON COM LLC	1992110000122038	6399	1 CUBIC FOOT 100% ALL NAT	16.95
05/11/2022	AMAZON COM LLC	1992110000122038	6399	SOUNDNETIC 50 PK SN-313 O	139.00
05/11/2022	AMAZON COM LLC	1992110000322038	6399	POLICE LINE DO NOT CROSS	37.98
05/11/2022	AMAZON COM LLC	19921100107113PC	6399	MINTRA OFFICE MEMO PADS,	64.71
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	2000PLUS REFILL INK FOR S	6.54
05/11/2022	AMAZON COM LLC	1992115H201110OW	6399	200 COUNT PENCILS WITH ER	24.99
05/11/2022	AMAZON COM LLC	1992115H201110OW	6399	CN-OUTLET KIDS BULK EARBU	37.95
05/11/2022	JERSEY MIKES SUBS	4612230000399000	6499	5.5.22 TEACHER APPRECIATI	1,640.00
05/11/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM APR 2022	102.08
05/11/2022	PEACE, LOVE & CAKES	199236UL00399C03	6499	2 DOZEN BAGGED COOKIES	78.00
05/11/2022	TINA SAN ANGELO	1992120000399003	6411	F REIM TLA FTWORTH	122.33
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR ALL SCHOOLS	4,663.05
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR ALL SCHOOLS	2,985.96
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	APRIL PRODUCE FOR ALL SCH	183.06
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR ALL SCHOOLS	640.45
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR ALL SCHOOLS	563.53
05/11/2022	SCHOOL SPECIALTY LLC	2402350004199000	6342	2007500 PACK OF 2400-PORT	117.35
05/11/2022	VALLEY VALVE & PIPE SUPPLY CO INC	2402350020299000	6319	AMP 152003 WVC - 34 3/4"	87.61
05/11/2022	WILLIAM ALAN WARNER	1992130000199001	6411	M REIM BRYAN SOFTBALL	26.44
05/11/2022	ALPHAGRAPHSICS BCS INC	1992310081399035	6339	2ND GRADE SCIENCE EOY TES	335.30
05/11/2022	AMAZON COM LLC	1992110000122038	6399	BREMASTER AJ20E FLAKED BA	14.56
05/11/2022	AMAZON COM LLC	1992110000122038	6399	SUPREME SCIENCE SELECTIVE	39.97
05/11/2022	AMAZON COM LLC	1992110000322038	6399	ELEGOO MERCURY X BUNDLE W	179.98
05/11/2022	AMAZON COM LLC	1992110004325033	6399	#20740 TEACHER CREATED RE	21.99
05/11/2022	AMAZON COM LLC	19921100107113PC	6399	AUSTOR 20 PIECES FIDGET T	38.97
05/11/2022	AMAZON COM LLC	19921100107113PC	6399	ESTIMATED SHIPPING/HANDLI	1.76
05/11/2022	AMAZON COM LLC	19921100107113PC	6399	SOOEZ 6 PACK CLEAR PENCIL	350.87
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	KARLASH JUMBO CRAFT STICK	15.90

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05/11/2022	AMAZON COM LLC	19921100109110CV	6399	OXFORD NEON INDEX CARDS,	3.41
05/11/2022	AMAZON COM LLC	1992110011225033	6399	#20740 TEACHER CREATED RE	21.99
05/11/2022	AMAZON COM LLC	1992115H201110OW	6399	PACON 4112 CREAM MANILA D	23.99
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	HINZER 100 PACK ANIMAL ER	39.98
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DIDDER SILVER CRYSTAL TIA	9.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	ELLIE SHOES WOMEN'S 212-A	39.60
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	EMART HEAVY DUTY SANDBAG	22.48
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	TEACHER CREATED RESOURCES	35.98
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	WOMEN'S DARK MAJESTY COST	46.36
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	SCOTCH MASKING TAPE	15.20
05/11/2022	AMAZON COM LLC	199211PE00311003	6399	BOARD GEEKS DRY ERASE LAP	33.96
05/11/2022	AMAZON COM LLC	199211PE00311003	6399	FAVOURDE 48 PACK MAGNETIC	13.97
05/11/2022	AMAZON COM LLC	199211SC043110WB	6399	BOSTITCH PERSONAL ELECTRI	14.98
05/11/2022	AMAZON COM LLC	1992230004199041	6399	BECAUSE I HAD A TEACHER —	71.90
05/11/2022	AMAZON COM LLC	1992230004199041	6399	LAPTOP TOTE BAG, LAPTOP B	102.97
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	THREE CARRIAGE COLORFUL S	59.90
05/11/2022	AMAZON COM LLC	199236PW00391AAA	6399	: ADIDAS GOLF MEN'S STAND	85.00
05/11/2022	AMAZON COM LLC	4612110004311000	6499	SNYDER'S 088150 MINI PRET	320.79
05/11/2022	AMAZON COM LLC	4612110011011000	6399	SIMPLE JOYS BY CARTER'S G	21.90
05/11/2022	AMAZON COM LLC	4612110011111000	6399	ESTIMATED SHIPPING/HANDLI	7.95
05/11/2022	AMAZON COM LLC	4612110011111000	6399	MANNA PRO CHICK STARTER	5.49
05/11/2022	AMAZON COM LLC	461236CK93491A01	6399	MEN'S SOCCER SOCKS ANTI S	399.80
05/11/2022	AMAZON COM LLC	461236DM04199000	6399	EOSAGA GOLDEN DRIED WHEAT	14.39
05/11/2022	AMAZON COM LLC	8652000000300000	6999	RED CARPET AISLE RUNNER 2	50.97
05/11/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 3	49.20
05/11/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REFS - 3	1,080.00
05/11/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 2	990.00
05/11/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY - 1	1,597.50
05/11/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	2,562.52
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00711-1039 BLICKRYLIC MIX	111.72
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	POST-IT PAGE MARKERS, 1/2	5.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	AGEOMET 3PCS 19.5FT WHITE	18.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	AMBITIONJUMP WHISTLES FOR	3.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DISNEY WOMEN'S CARINA DEL	54.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DISNEY'S LITTLE MERMAID C	35.30
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	THE PUPPET COMPANY - STOR	15.00
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	JUMBO CRAFT STICKS	12.06



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05/11/2022	AMAZON COM LLC	199211PE00311003	6399	PLAY-DOH MODELING COMPOUN	74.97
05/11/2022	AMAZON COM LLC	199213S481199021	6399	THE COFFEE BEAN: A SIMPLE	8.90
05/11/2022	AMAZON COM LLC	1992210081499025	6399	AMCRATE BIG PARTY PACK GO	9.49
05/11/2022	AMAZON COM LLC	1992210081499025	6399	BLACK FOREST FRUIT SNACKS	6.98
05/11/2022	AMAZON COM LLC	1992210081499025	6399	CLEAR PLASTIC DESSERT PLA	19.99
05/11/2022	AMAZON COM LLC	1992230004199041	6399	KENDRA SCOTT CHANTAL BEAD	60.00
05/11/2022	AMAZON COM LLC	1992310000199001	6399	SPARTAN INDUSTRIAL - 6" X	37.90
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	ESTIMATED SHIPPING/HANDLI	2.23
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	JBL FLIP 5 - WATERPROOF P	219.90
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	SIMPLE HOUSEWARE HEAVY DU	207.88
05/11/2022	AMAZON COM LLC	199236GG00391AAA	6399	BLTEND GOLF NET, 10X7FT 7	94.99
05/11/2022	AMAZON COM LLC	199236GG00391AAA	6399	PUTTOUT PRESSURE PUTT TRA	56.81
05/11/2022	AMAZON COM LLC	1992510092699066	6319	WIRE/CABLE TRACER	179.99
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	2ND PLACE (RED) AWARD RIB	9.01
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	RIBBONSNOW 1ST PLACE AWAR	13.95
05/11/2022	AMAZON COM LLC	461236DM04199000	6399	BIOTERTI PLUSH FUN ANIMAL	12.99
05/11/2022	AMAZON COM LLC	461236DM04199000	6399	DUDUTA WHITE FAUX SHEEPSK	27.98
05/11/2022	AMAZON COM LLC	461236DM04199000	6399	SHEIN WOMEN'S SLEEVELESS	53.98
05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	ADIDAS GOLF GOLF MEN'S 3-	50.00
05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WOMEN'S RAINGRIP	48.32
05/11/2022	AMAZON COM LLC	8652000000300000	6999	4 PCS WOODEN CANDLESTICKS	75.95
05/11/2022	AMAZON COM LLC	8652000000300000	6999	TEA LIGHTS, 24 PACK BATTE	19.98
05/11/2022	AMAZON COM LLC	8652000000300000	6999	YIHONG 4 SET FAIRY LIGHTS	33.96
05/11/2022	ARBITERSPORTS LLC	199236SB00191AAA	6216	REFS - 2	1,240.00
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	10312-1013 STRTHMR 300 S	10.12
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	13105-2102 RAILROAD BOARD	121.50
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	80905-1001 DYMO COLORPOP	34.96
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	07015-1017 DB ECONO CANVS	130.94
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-1104 SPDBALL BLOCKP	7.40
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-5116 SPDBALL BLOCKP	7.40
05/11/2022	BORDEN DAIRY CO	2402350020399000	6341	RPO PT #211619-MILK	1,339.07
05/11/2022	C C CREATIONS LTD	199236GV00191AAA	6497	ART CHARGES	30.00
05/11/2022	ELLISA DINKMEYER	199236SB00191APS	6411	M REIM MUMFORD	26.09
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	FREE SHIPPING	0.01
05/11/2022	ELIZABETH ENGELHARDT	1992130000199001	6411	MREIMAUSTINPOSITIVESC	125.19
05/11/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	656.69
05/11/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	297.60

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05/11/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR ALL SCHOOLS	37.82
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-APR	12,720.27
05/11/2022	CAMERON ISD	199236S000191APS	6268	GIRLS SOCCER PLAYOFF @ CA	24.54
05/11/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	4.21.22 CFA TRAYS FOR NHS	232.00
05/11/2022	CHICK-FIL-A-HWY 6 LOCATION	4612230000399000	6499	5.4.22 TEACHER APPRECIATI	790.33
05/11/2022	EQUIPMENT DEPOT LTD	1992510092599065	6249	MAINTENACE GENIE LIFT REP	1,717.33
05/11/2022	FRANKS COUNTRY STORE	8652000000300000	6999	CATERING FOR 200 - FFA BA	3,000.00
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 CSHS FOOD101 SUPP	42.58
05/11/2022	HEB GROCERY COMPANY	199211PK10135032	6499	CC28 SK FIELD DAY SUP	33.28
05/11/2022	HEB GROCERY COMPANY	19922300112990RB	6499	CC51 RB SNACKS	43.85
05/11/2022	HEB GROCERY COMPANY	2052130086234000	6399	CC33 CO FOOD	42.04
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11406-2007 TRU-RAY CONST	18.52
05/11/2022	BLUE BAKER	461231S200399000	6499	RPO FOR TESTING FOOD ORDE	237.69
05/11/2022	BORDEN DAIRY CO	2402350010499000	6341	RPO SWV #138260-MILK	3,391.50
05/11/2022	BORDEN DAIRY CO	2402350010999000	6341	RPO CV #138264-MILK	1,900.29
05/11/2022	C C CREATIONS LTD	461236BL00199000	6399	AMCHS BENGAL BELLES SPRIN	179.75
05/11/2022	CUMMINS SOUTHERN PLAINS LLC	1992510092399063	6249	LABOR & MILEAGE TO INSPEC	120.51
05/11/2022	CUMMINS SOUTHERN PLAINS LLC	2402510093299000	6249	LABOR & MILEAGE TO INSPEC	1,385.76
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	PETFOAM FAVORITE PETS FOA	9.79
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	SAFVFOAM SELF-ADHESIVE FR	14.81
05/11/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	9,485.86
05/11/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,243.96
05/11/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR ALL SCHOOLS	30.03
05/11/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	283.27
05/11/2022	GLOBAL VENDING GROUP INC	4812111611211000	6397	BW NEW 2021 CUSTOM VA BOO	2,000.00
05/11/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE23 DURACELL PROCE	304.00
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	4.34
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	84.91
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	10.90
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	6.23
05/11/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY MAR 22 ESH/BBPC	1.13
05/11/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM APR 2022	123.79
05/11/2022	NAPA AUTO PARTS	1992340092299062	6319	180 LBS FREON	1,734.00
05/11/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	555.00
05/11/2022	EMILY RAMOS	461236CH00199000	6412	F REIM ARKANSAS	127.90
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR ALL SCHOOLS	200.11
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	APRIL PRODUCE FOR ALL SCH	350.57

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05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	APRIL PRODUCE FOR ALL SCH	266.38
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR ALL SCHOOLS	754.70
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	APRIL PRODUCE FOR ALL SCH	244.75
05/11/2022	SCHOOL SPECIALTY LLC	2402350004299000	6342	2007500 PACK OF 2400-PORT	125.72
05/11/2022	SCHOOL SPECIALTY LLC	2402350011099000	6342	2007500 PACK OF 2400-PORT	98.06
05/11/2022	INSECT LORE PRODUCTS INC	19921100107112PC	6399	ESTIMATED SHIPPING/HANDLI	8.95
05/11/2022	MAGNOLIA ISD ATHLETIC DEPT	1992360000391AAA	6495	21-5A DISTRICT DUES 2022-	6,000.00
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	OFFICE DEPOT® BRAND MANIL	36.89
05/11/2022	PALETERIA EL PIBE	2402350000399000	6341	ICE CREAM FOR VARIOUS SCH	92.28
05/11/2022	PALETERIA EL PIBE	2402350004299000	6341	ICE CREAM FOR VARIOUS SCH	525.36
05/11/2022	PALETERIA EL PIBE	2402350020299000	6341	ICE CREAM FOR VARIOUS SCH	531.12
05/11/2022	SCHOLASTIC BOOK CLUB INC	2052610081134000	6329	33R5 MI CORAZON SE LLENA	450.00
05/11/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	8 11R TIRES AND 6 SPED ED	3,897.96
05/11/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB KENDRA	30.00
05/11/2022	TAHPERD CONFERENCE REGISTRATION	1992110004211042	6495	MATT WILLIAMS	70.00
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG DEANNA DOLE	65.00
05/11/2022	TITAN SUPPORT SYSTEMS, INC	199236PW00391AAA	6399	G400S GLADIATOR	1,890.00
05/11/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	220.00
05/11/2022	WASHING EQUIPMENT OF TEXAS INC	1992340092299062	6219	WASH BAY REPAIR	1,483.82
05/11/2022	WEX BANK	1992360000322038	6412	1006 HARLIN 4/10	65.94
05/11/2022	WEX BANK	1992360000322038	6412	1009 POE 4/9	78.84
05/11/2022	WEX BANK	199236CY00191AAA	6412	1002 THEODORE 4/20	30.27
05/11/2022	WORLDS FINEST CHOCOLATE INC	8652000000100000	6999	SECOND ORDER OF CHOCOLATE	1,980.00
05/11/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	5,448.96
05/11/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	191.64
05/11/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	212.20
05/11/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	3,012.23
05/11/2022	BRENDA KAY GUILLEN	2052320086234000	6411	M REIM APR 2022	51.83
05/11/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	16OZ CUT END WET MOPS	55.90
05/11/2022	STORMY HICKMAN	199241RC74399043	6411	M REIM DENTON UNT	255.06
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	5.82
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF CLR - AMCHS	8.49
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	1.35
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	4.08
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	19.53
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	1.55

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05/11/2022	INTEGRATED REGISTER SYSTEMS INC	461236S700499031	6499	TOUCHBASE LITE FUNDRAISER	75.00
05/11/2022	KD TIMMONS INC	1992340092299062	6311	BULK DEF	938.00
05/11/2022	KD TIMMONS INC	1992340092299062	6311	FUEL ADDITIVE FOR DIESEL	420.00
05/11/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO BELTS, RELAYS, FILTER	327.16
05/11/2022	JULIE A SAMPLE	1992530072699TTK	6411	F REIM CCHRISTI TSUN	159.32
05/11/2022	MARTHA SANDERS RN	1992130000124033	6411	M REIM APR 2022	32.53
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	APRIL PRODUCE FOR ALL SCH	625.44
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR ALL SCHOOLS	830.74
05/11/2022	SCHOOL SPECIALTY LLC	2402350000199000	6342	2007500 PACK OF 2400-PORT	336.38
05/11/2022	SCHOOL SPECIALTY LLC	2402350000399000	6342	2007500 PACK OF 2400-PORT	376.06
05/11/2022	SCHOOL SPECIALTY LLC	2402350010599000	6342	2007500 PACK OF 2400-PORT	99.52
05/11/2022	SCHOOL SPECIALTY LLC	2402350010799000	6342	2007500 PACK OF 2400-PORT	84.05
05/11/2022	SCHOOL SPECIALTY LLC	2402350010899000	6342	2007500 PACK OF 2400-PORT	95.70
05/11/2022	SCHOOL SPECIALTY LLC	2402350020299000	6342	2007500 PACK OF 2400-PORT	116.99
05/11/2022	MAGAN SMITH	2052320086234000	6411	M REIM APR 2022	79.56
05/11/2022	JARROD SOUTHERN	199236CK00191AAA	6411	MREIM MAGNOLIA DISTRC	57.80
05/11/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	12.00
05/11/2022	ABECEDARIAN ABC LLC	2112110010224000	6399	ITEM # 602 LOWERCASE ENGL	5.10
05/11/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	439.36
05/11/2022	AT&T MOBILITY II LLC	2052510086234C00	6256	HDST APR HOTSPOTS-COV	458.76
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-APR	352.98
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-APR	5,279.96
05/11/2022	CCCAT	1992360000191AAA	6411	CCCAT 2022-23 REGISTRATIO	70.00
05/11/2022	CCCAT	1992360000191AAA	6495	CCCAT 2022-23MEMBERSHIP P	40.00
05/11/2022	ED311	2892230081124000	6329	SHIPPING UPS GROUND	35.00
05/11/2022	ENTECH SALES & SERVICE INC	1992510092599065	6319	IGNITOR	650.16
05/11/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6494	4.23.22 RAC TOLL FEES FAL	7.50
05/11/2022	GEORGETOWN ISD ATHLETIC DEPT	1992360000191AAA	6495	11-5A FOOTBALL UIL DISTRI	1,000.00
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	387.24
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 TXFOOD/MEAT SUPPL	39.17
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC34 CSHS FOOD UNIT	298.77
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC35 CAKE FLORAL PROJ	116.76
05/11/2022	HEB GROCERY COMPANY	199211PK10532032	6399	CC35 RP EASTER HUNT	26.32
05/11/2022	HEB GROCERY COMPANY	199211PK10932032	6499	CC49 CV EASTER SUPPLI	68.76
05/11/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC10 CH ESTER PARTY S	31.73
05/11/2022	HEB GROCERY COMPANY	1992330000199001	6499	CC39 AMCHS FOOD	56.58
05/11/2022	HEB GROCERY COMPANY	1992360000199C01	6499	CC50 AMCHS FOOD	159.57

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05/11/2022	HEB GROCERY COMPANY	2052117810235000	6499	CC48 CH EASTER HUNT	19.44
05/11/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERIN CONSOL	32.28
05/11/2022	HEB GROCERY COMPANY	2402350000199000	6341	DRINKS FOR CATERING	59.24
05/11/2022	HEB GROCERY COMPANY	4612230010799000	6499	CC21 PC FOOD	217.60
05/11/2022	HEB GROCERY COMPANY	461236OR04299000	6499	CC23 AMCMS FOOD	23.16
05/11/2022	HEB GROCERY COMPANY	461236S404399000	6499	CC48 WMS FOOD	59.70
05/11/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC SUPPLIES	209.37
05/11/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC1001 KK SUPPLY	1.56
05/11/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC2 CSHS FFA SUPLLIES	15.96
05/11/2022	INSECT LORE PRODUCTS INC	19921100109110CV	6399	SHIPPING	8.95
05/11/2022	MARENEM INC	4612110011111000	6399	#2021DC SECRET STORIES DE	47.50
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	TOPS™ DOUBLE DOCKET™ GOLD	55.96
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0279376 JUST BASICS	632.00
05/11/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	ITEM#: 1713740 FORM 8 LE	1,705.20
05/11/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	ITEM:1713742 COGAT FORM 8	1,278.90
05/11/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461211CH20111000	6412	FIJI MEALS PACKAGE, SATUR	73.42
05/11/2022	SONOVA USA INC	2842330088123000	6396	SHIPPING	19.99
05/11/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	49.10
05/11/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	302.22
05/11/2022	SUMMIT FIRE & SECURITY	1992510092599065	6319	SIGA-CR CONTROL MODULES	236.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB MICAYLA	30.00
05/11/2022	TABC	1992360000391AAA	6411	2022 TABC REG JEFF MCMILL	75.00
05/11/2022	TABC	1992360000391AAA	6495	2022-23 TABC MEMB CLAYTON	60.00
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG DANIELLE HO	65.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB DEANNA	70.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB JALIE S	70.00
05/11/2022	WEX BANK	1992360000122038	6412	1010 PARSI 4/9	97.69
05/11/2022	WEX BANK	1992360000322038	6412	1014 POPRIK 4/22	87.09
05/11/2022	WEX BANK	199236CY00191AAA	6412	1002 THEODORE 4/23	81.30
05/11/2022	WEX BANK	461236UA00499000	6412	1009 RIFE 4/24	36.78
05/11/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	112.90
05/11/2022	ANOTHER BROKEN EGG CAFE	199236BB00191AAA	6412	MEALS AMC BASEBALL 3/3/22	430.00
05/11/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	324.12
05/11/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	414.80
05/11/2022	BIGSHOTS GOLF AGGIELAND	461236ST04399000	6412	DEPOSIT FOR EVENT	990.00
05/11/2022	CHICK-FIL-A-HWY 6 LOCATION	199236NP00399C03	6499	4.26.22 DINNER NEWSPAPER	113.44
05/11/2022	DRIVELINE BASEBALL ENTERPRISES	199236BB00191AAA	6399	PB-SET-0006 DRIVELINE PL	196.00

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05/11/2022	GRACE BIBLE CHURCH	461231S600199000	6499	RENTAL OF GBC FOR AMCHS A	500.00
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CSHS TX FOOD/MEAT	74.91
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC20 CSHS CTE SUPPLY	88.83
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 CSHS FOODS101	239.54
05/11/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOODS 101	79.91
05/11/2022	HEB GROCERY COMPANY	199211PK10932032	6399	CC49 CV EASTER SUPPLY	38.94
05/11/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC44 CV SUPPLIES	14.52
05/11/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC14 CH PTO MTG	54.70
05/11/2022	HEB GROCERY COMPANY	2052130F862340EH	6499	CC32 BBPC FOOD	166.92
05/11/2022	HEB GROCERY COMPANY	205233HE86234000	6399	CC25 SUMMER SAFE SUPP	501.49
05/11/2022	HEB GROCERY COMPANY	205261PI86234000	6499	CC43 CO FIELD DAY	115.20
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6499	CC14 CH EVENT FOOD	77.55
05/11/2022	HEB GROCERY COMPANY	2402350000199000	6342	NUTRIBULLET PRO BY MAGIC	79.00
05/11/2022	HEB GROCERY COMPANY	4612110000111000	6499	CC13 AMCHS FOOD	247.16
05/11/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CSHS CULINARY	149.52
05/11/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CSHS CULINARY SUP	311.30
05/11/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC SUPPLY	141.91
05/11/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC11 AMCHS FOOD&DRINK	10.02
05/11/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC26 AMCHS FOOD	537.18
05/11/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC27 AMCHS FOOD	72.19
05/11/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC52 CSHS SUPPLIES	134.09
05/11/2022	HOSA TA	1992360000322038	6412	2022 HOSA INTERNATIONAL L	100.00
05/11/2022	HOSA TA	1992360000322038	6412	HOSA 201 CHAPTER OFFICER	25.00
05/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	1,006.00
05/11/2022	INSECT LORE PRODUCTS INC	19921100112110RB	6399	L102 CUP OF CATERPILLARS	17.99
05/11/2022	INSECT LORE PRODUCTS INC	19921100107112PC	6399	BUTTERFLY GARDEN WITH VO	83.97
05/11/2022	MARENEM INC	4612110011111000	6399	#2018 SECRET STORIES DECO	109.00
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	POST-IT® SUPER STICKY NOT	22.66
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0520824 ZIPLOC DOUBL	658.90
05/11/2022	PALETERIA EL PIBE	2402350004399000	6341	ICE CREAM FOR VARIOUS SCH	736.32
05/11/2022	SCHOLASTIC BOOK CLUB INC	199261PK81132032	6329	33R5 MI CORAZON SE LLENA	450.00
05/11/2022	SIGN SOLUTIONS INC	199236NA00191AAA	6399	INDIVIDUAL RECORDS	90.00
05/11/2022	SIGN SOLUTIONS INC	199236NA00191AAA	6399	SHIPPING	11.50
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG ADRIENNE PR	75.00
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG STEPHEN BRY	75.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB JEREMY	30.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB STEPHEN	30.00

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05/11/2022	TABC	1992360000391AAA	6411	2022 TABC REG CLAYTON HOL	75.00
05/11/2022	TAHPERD CONFERENCE REGISTRATION	1992110004211042	6495	KAREN WESTBROOK	70.00
05/11/2022	ALPHAGRAPHICS BCS INC	1992210099999T21	6399	COHORT & THANK YOU NOTEPA	110.66
05/11/2022	ALPHAGRAPHICS BCS INC	2552130081124000	6399	NOTE PADS WITH DISTRICT L	281.50
05/11/2022	AMAZON COM LLC	1992110000122038	6399	HUANYU COMMERICAL CHEESE	139.00
05/11/2022	AMAZON COM LLC	1992110000122038	6399	SOYMERICA NON-GMO SOYBEAN	18.99
05/11/2022	AMAZON COM LLC	1992110000122038	6399	VITAKRAFT VITASMART COMPO	79.96
05/11/2022	AMAZON COM LLC	1992110000322038	6399	LIGHTNING POWDER FINGERPR	19.24
05/11/2022	AMAZON COM LLC	1992110004222038	6399	AMAZON BRAND SOLIMO ALUMI	9.88
05/11/2022	AMAZON COM LLC	1992110004222038	6399	QUAD RULED COMPOSITION B	237.48
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	EPPINGWIN BEADS AND BEAD	14.99
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	ZEBRA PEN Z-GRIP ELITE RE	64.09
05/11/2022	AMAZON COM LLC	1992116S201110OW	6399	AMAZON BASICS 3-BUTTON WI	285.52
05/11/2022	AMAZON COM LLC	1992116S201110OW	6399	STERILITE 16448012 16 QUA	66.51
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	COSPLAY.FM WOMEN'S CINDER	60.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DISNEY STORE PRINCESS CIN	49.90
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	ELOPE OVERSIZED DELUXE KI	12.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	SNAZAROO CLASSIC FACE AND	16.90
05/11/2022	AMAZON COM LLC	19921300109990CV	6399	TOPS PRISM WRITNG PADS 8	215.92
05/11/2022	AMAZON COM LLC	199213S481199021	6399	AWEPACKAGE 2 OZ. STAND UP	22.73
05/11/2022	AMAZON COM LLC	1992210081499025	6399	AMCRATE BIG PARTY PACK WH	9.49
05/11/2022	AMAZON COM LLC	1992210081499025	6399	HAPPY RETIREMENT BANNER G	8.99
05/11/2022	AMAZON COM LLC	1992230000399003	6399	CHEPULA 24 POCKETS EXPAND	12.99
05/11/2022	AMAZON COM LLC	1992230004199041	6399	MONOGRAM TOTE BAG WITH 10	24.95
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	OCTTN LIQUID MOTION BUBBL	259.83
05/11/2022	AMAZON COM LLC	1992340092299062	6319	CIRCUIT BREAKERS AND 2 NO	496.30
05/11/2022	AMAZON COM LLC	199236PW00391AAA	6399	SAUCONY HURRICANE 23 REVE	159.95
05/11/2022	AMAZON COM LLC	4612110010111000	6399	WONDER WORKSHOP DASH & DO	39.99
05/11/2022	AMAZON COM LLC	4612110011011000	6399	10 PIECES FAKE MUSTACHE B	16.99
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB DANIELL	70.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB JOSH MU	70.00
05/11/2022	WEX BANK	1992360000122038	6412	1004 WILLIS 4/21	57.85
05/11/2022	WEX BANK	1992360000322038	6412	1011 LINDAHL 4/22	54.47
05/11/2022	AGGIELAND GRASS & STONE LLC	199211PK10932032	6399	6YARDS TOPSOIL FOR CREEKV	147.00
05/11/2022	AMAZON COM LLC	1992110000122038	6399	FAMILY FARM AND FEED NATU	15.99
05/11/2022	AMAZON COM LLC	1992110000322038	6399	EASTER WHOPPPERS ROBIN E	17.99
05/11/2022	AMAZON COM LLC	1992110004325033	6399	EXPANDABLE CHART STAND IT	63.32



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05/11/2022	AMAZON COM LLC	1992110004325033	6399	TELUGU-ENGLISH/ENGLISH-TE	13.70
05/11/2022	AMAZON COM LLC	1992110010221033	6399	AMY&BENTON 120 PCS CLASSR	20.99
05/11/2022	AMAZON COM LLC	19921100107113PC	6399	30 PCS PINWHEEL CUPCAKE T	7.99
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	BAZIC COLORED CRAFT STICK	8.34
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	DISPOSABLE PARTY PLASTIC	17.98
05/11/2022	AMAZON COM LLC	19921100112110RB	6399	14"X9.5"X2" WHITE SHIRT G	13.99
05/11/2022	AMAZON COM LLC	1992110011225033	6399	EXPANDABLE CHART STAND IT	63.72
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	GORILLA DOUBLE-SIDED TAPE	5.87
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	SAMSTAR LETTER TRAY PAPER	29.57
05/11/2022	AMAZON COM LLC	1992116S201110OW	6399	SPORT ART 30M TAPE MEASUR	71.94
05/11/2022	AMAZON COM LLC	199211AR043110FA	6399	S&S WORLDWIDE PT3315 FABR	23.69
05/11/2022	AMAZON COM LLC	199211PE00311003	6399	JUNE GOLD 39 ASSORTED COL	19.99
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	AMAZON BASICS SLIM, VELVE	88.46
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	BABEYOND SHORT OPERA SATI	134.85
05/11/2022	AMAZON COM LLC	199236GG00391AAA	6399	2021 CALLAWAY SUPERSOFT M	24.99
05/11/2022	AMAZON COM LLC	199236GH04291AAA	6399	: BSN SPORTS LED BASKETBA	167.07
05/11/2022	AMAZON COM LLC	199236PW00391AAA	6399	ADIDAS GOLF MEN'S STANDAR	80.13
05/11/2022	AMAZON COM LLC	199236PW00391AAA	6399	SAUCONY MEN'S HURRICANE 2	151.90
05/11/2022	AMAZON COM LLC	4612110004311000	6399	BINDITEK 100 PACK PLASTIC	17.71
05/11/2022	AMAZON COM LLC	4612110004311000	6399	BINDITEK 50 PACK PLASTIC	18.80
05/11/2022	AMAZON COM LLC	4612110004311000	6499	194627 PURE LIFE PURIFIED	165.00
05/11/2022	AMAZON COM LLC	4612110011011000	6399	CHILDREN COSTUME 18TH CEN	13.99
05/11/2022	AMAZON COM LLC	4612110011011000	6399	GIRL'S PRAIRIE GIRL COSTU	25.50
05/11/2022	AMAZON COM LLC	4612110011011000	6399	KIDS VICTORIAN BOY COSTUM	22.90
05/11/2022	AMAZON COM LLC	4612110011011000	6399	RELIBEAUTY PIONEER BOY CO	34.99
05/11/2022	AMAZON COM LLC	4612110011111000	6399	AMSCAN PINK PLASTIC CUPS	33.60
05/11/2022	AMAZON COM LLC	4612110011111000	6399	BURPEE WILDFLOWER SEED MI	10.95
05/11/2022	AMAZON COM LLC	4612110011011000	6399	BOY SUSPENDERS - BROWN	7.99
05/11/2022	AMAZON COM LLC	4612110011011000	6399	CHARADES CHILD'S BIG DOG	77.62
05/11/2022	AMAZON COM LLC	4612110011011000	6399	FORUM NOVELTIES CHILD'S C	20.53
05/11/2022	AMAZON COM LLC	4612110011011000	6399	GIRL'S RED FRONTIER SETTTL	29.49
05/11/2022	AMAZON COM LLC	4612110011111000	6399	MAGNA TILES 100 PC CLEAR	359.97
05/11/2022	AMAZON COM LLC	461211FW00311000	6399	FLORAL FOAM CAGE FLOWER H	42.99
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	FUJIFILM INSTAX MINI INST	36.50
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	IROBOT ROOMBA 614 ROBOT V	179.99
05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	G-TECH ELECTRIC HAND WARM	623.30
05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	SUPERSPEED GOLF SWING SPE	199.99

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05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	TRAVISMATHEW MENS BECK SH	167.95
05/11/2022	AMAZON COM LLC	7142610089599000	6399	PONY BEADS 3600 PCS 6X9MM	15.99
05/11/2022	AMAZON COM LLC	8652000000300000	6999	PLLIEAY 20 PIECES 5 SIZES	11.99
05/11/2022	AMAZON COM LLC	8652000000300000	6999	WHITE OSTRICH FEATHERS WH	109.98
05/11/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	1,597.50
05/11/2022	AVINEXT	2052110081134000	6397	HP COLOR LASERJET M454DN	365.00
05/11/2022	BARNES & NOBLE INC	2112110011224000	6399	9781483815800 SUMMER BRID	818.68
05/11/2022	BARNES & NOBLE INC	2112110011224000	6399	9781483815817 SUMMER BRID	886.20
05/11/2022	BARNES & NOBLE INC	2112110011224000	6399	9781483815848 SUMMER BRID	818.68
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	10209-1078 BLICK DRAWING	86.01
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	10312-1015 STRTHMR 300 SE	7.08
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	80905-1009 DYMO COLORPOP	21.96
05/11/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60 LINE ITEMS OF ART SUPP	43.82
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	63258-1006 STUDENT ORIGAM	16.05
05/11/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	249.39
05/11/2022	BOSWORTH PAPERS INC	1992	1311	CP#20510 MFG#D83-94254 WH	4,812.80
05/11/2022	ROBIN BUTTON	1992210088123031	6411	MREIMNEWBRAUNFELTCASE	162.63
05/11/2022	C C CREATIONS LTD	199236CK00391AAA	6497	SBR253, GWB9 SOCCER TROPH	325.00
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	18MN 18X24 MANILA PAPER H	76.85
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	CUTYARN COLORATIONS COLOR	16.48
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	PONY PONY BEADS - 1 LB	13.36
05/11/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6411	RENTAL CAR 4.22.22 UIL RE	46.33
05/11/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL	33,768.68
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	FX7326 PUREMOTION ADAPT B	50.00
05/11/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	205.00
05/11/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR ALL SCHOOLS	35.71
05/11/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	1,422.55
05/11/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,110.87
05/11/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES CREEK VIEW	167.11
05/11/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,370.85
05/11/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,411.41
05/11/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	21.76
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	11.94
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	5.69
05/11/2022	LISA H MARTINEZ	2052320086234000	6411	M REIM APR 2022	47.14
05/11/2022	AMAZON COM LLC	4612110011111000	6399	MARBLE GENIUS MARBLE RUN	181.02
05/11/2022	AMAZON COM LLC	4612110011111000	6399	MIRACLE-GRO POTTING MIX	41.58

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05/11/2022	AMAZON COM LLC	461211OR20311000	6399	FAVIDE 24 PIECES GOLD SIL	80.94
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	MINIHOPE NO-METAL GIRLS E	4.99
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	RENYIH 100 PCS MULTI COLO	10.49
05/11/2022	AMAZON COM LLC	7142610089599000	6399	YOU MAKE 10-PACK - 6" PLA	27.92
05/11/2022	AMAZON COM LLC	8652000000300000	6999	UNFINISHED WOOD TAPER CAN	129.98
05/11/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 2	330.00
05/11/2022	AVINEXT	1992110004111041	6396	920-007897 MK235 WIRELESS	1,400.00
05/11/2022	AVINEXT	1992210081199021	6397	75" SMART TOUCH DISPLAY	5,398.00
05/11/2022	AVINEXT	2842110088123000	6397	ITEM# 997-8286-00 PLANAR	2,840.00
05/11/2022	AVINEXT	4812111004111000	6397	HP STREAM G5	7,925.00
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-3009 PRANG WC 1/2PA	6.64
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02204-1005 TIM HLTZ ALCOH	9.56
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02204-1030 TIM HLTZ ALCOH	2.81
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11406-2003 TRU-RAY CONST	14.70
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	11409-1003 BLICK CNST PAP	30.00
05/11/2022	BORDEN DAIRY CO	2402350004199000	6341	RPO CSMS #138255-MILK	1,664.02
05/11/2022	BORDEN DAIRY CO	2402350004399000	6341	RPO WMS #140529- MILK	1,606.03
05/11/2022	BSN SPORTS LLC	199236GV00191AAA	6399	1460094 BADEN PERFECTION	2,600.00
05/11/2022	ROBIN BUTTON	1992210088123031	6411	FREIMNEWBRANFELTCASE	34.19
05/11/2022	C C CREATIONS LTD	19922300102990CH	6399	CPE - PERP PLATE, PARA OF	5.00
05/11/2022	C C CREATIONS LTD	19922300102990CH	6399	CPE - PERP PLATE, PTO- MA	5.00
05/11/2022	C C CREATIONS LTD	199236GV00191AAA	6497	BANNER 4 X 6 PENNANT BANN	144.00
05/11/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	364.34
05/11/2022	CUMMINS SOUTHERN PLAINS LLC	1992530072699TTK	6299	ARRIVED ON-SITE TO ASSIST	460.52
05/11/2022	DECKER EQUIPMENT INC	1992510092599065	6319	PENCIL SHARPNERS	458.27
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	FOAMLEAF COLORFUL FOAM LE	9.21
05/11/2022	FLINN SCIENTIFIC INC	199211SC202110CG	6399	MS1130 FLINN BASIC MICROS	539.25
05/11/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR ALL SCHOOLS	40.49
05/11/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WELLBORN	199.61
05/11/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	129.92
05/11/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR ALL SCHOOLS	31.00
05/11/2022	GLOBAL VENDING GROUP INC	4812111611211000	6397	UPGRADED PICTURE BOOK TRA	150.00
05/11/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	LAMBS WOOL DUSTER	99.62
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	13.83
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	0.80
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	24.39
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	3.69

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05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	11.35
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	15.29
05/11/2022	IMAGENET CONSULTING LLC	1992610081299023	6249.PR	COPIES EES MAR 2022 HS/PR	84.16
05/11/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	COPIES EES MAR 2022 HS/PR	352.59
05/11/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	COPIES EES MAR 2022 HS/PR	360.00
05/11/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY MAR 22 EHS/BBPC	140.21
05/11/2022	MONOGRAMS & MORE	2402350093299000	6395	VISOR, CAPS FOR EMPLOYEES	33.70
05/11/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	M REIM KATY SCOUT	93.02
05/11/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	MREIMCANEYCREEKSCOUT	83.07
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR ALL SCHOOLS	969.35
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR ALL SCHOOLS	626.45
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	APRIL PRODUCE FOR ALL SCH	230.47
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR ALL SCHOOLS	1,309.69
05/11/2022	SOUTHERN ICE CREAM CORP	2402350011199000	6341	ICE CREAM FOR SPRING CREE	542.26
05/11/2022	WILTONS OFFICEWORKS	199236UL00399C03	6399	HEWCH561WN - HP 61, (CH56	21.16
05/11/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E MAR 22 EHS/BBPC	464.44
05/11/2022	SHANNON P LONG	1992530072699TTK	6411	F REIM CCHRISTI TSUN	153.58
05/11/2022	JOSHUA PIPPIN	199236BB00391AAA	6411	MREIMKINGWOODSCOUT	105.77
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	APRIL PRODUCE FOR ALL SCH	2,069.14
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR ALL SCHOOLS	857.80
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	APRIL PRODUCE FOR ALL SCH	341.03
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	APRIL PRODUCE FOR ALL SCH	186.78
05/11/2022	SCHOOL SPECIALTY LLC	2402350004399000	6342	2007500 PACK OF 2400-PORT	130.63
05/11/2022	SCHOOL SPECIALTY LLC	2402350011299000	6342	2007500 PACK OF 2400-PORT	69.86
05/11/2022	SCHOOL SPECIALTY LLC	2402350020399000	6342	2007500 PACK OF 2400-PORT	141.55
05/11/2022	MEGAN SYMANK	199236BR00191APS	6411	M REIM HUMBLE TRACK	107.17
05/11/2022	WILLIAM ALAN WARNER	1992130000199001	6411	MREIMKINGWOODSOFTBALL	114.43
05/11/2022	AGGIELAND-PARKS	1992110020131033	6412	ADMISSION FOR 34 STUDENTS	340.00
05/11/2022	AMAZON COM LLC	1992110000122038	6399	COTTONSEED MEAL 10LB BAG	30.75
05/11/2022	AMAZON COM LLC	1992110000322038	6399	AMBESONNE COW PRINT FABRI	13.95
05/11/2022	AMAZON COM LLC	1992110000322038	6399	APPLYLABWORK MD 4001 LASE	85.00
05/11/2022	AMAZON COM LLC	1992110000322038	6399	BLACKHAWK 419000BB4 OMNIV	38.89
05/11/2022	AMAZON COM LLC	1992110000322038	6399	ISOPROPYL ALCOHOL GRADE 9	68.05
05/11/2022	AMAZON COM LLC	1992110000322038	6399	XBOX CORE WIRELESS CONTRO	56.99
05/11/2022	AMAZON COM LLC	1992110004222038	6399	SARAN WRAP CLING PLUS 200	5.73
05/11/2022	AMAZON COM LLC	1992110004325033	6399	\ENGLISH-TAMIL & TAMIL-EN	18.53
05/11/2022	AMAZON COM LLC	1992110010221033	6399	MRCILOUK 48 PACK PARTY FA	17.98

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05/11/2022	AMAZON COM LLC	19921100109110CV	6399	BAR DUDES™ PAPER COASTERS	18.97
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	PIPE CLEANERS, PIPE CLEAN	5.99
05/11/2022	AMAZON COM LLC	1992110011225033	6399	TUTTLE CONCISE TAGALOG DI	13.89
05/11/2022	AMAZON COM LLC	19921100203110PT	6399	BLACK WALL CLOCK SILENT N	62.36
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	AMAZON BASICS 60W EQUIVAL	9.48
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	SECRUI WIRELESS DOORBELL,	17.99
05/11/2022	AMAZON COM LLC	1992116S201110OW	6399	STERILITE 6 QUART CLEAR P	0.00
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DISGUISE WOMEN'S CINDEREL	59.99
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	UNISEX MILITARY BLAZERS P	35.99
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	100 CLEAR PLASTIC SPOONS	8.99
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	200 PCS CRAFT STICKS	5.69
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	300 PIECES POMS POMS	7.99
05/11/2022	AMAZON COM LLC	1992230004199041	6399	HAPPY RETIREMENT GIFTS FO	13.99
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	JBL FLIP 5, WATERPROOF PO	319.89
05/11/2022	AMAZON COM LLC	199236GG00391AAA	6399	EYELINE GOLF SPEED TRAP 1	70.27
05/11/2022	AMAZON COM LLC	199236YB00399C03	6399	APPLE USB-C VGA MULTIPORT	59.00
05/11/2022	AMAZON COM LLC	1992510092599065	6319	HOLE PUNCH	15.99
05/11/2022	AMAZON COM LLC	4612110000311000	6399	12 PACK STADIUM APPROVED	443.88
05/11/2022	AMAZON COM LLC	4612110011011000	6399	BOY SUSPENDERS - BLACK	15.98
05/11/2022	AMAZON COM LLC	4612110011011000	6399	RUBIE'S CHILD'S COLONIAL	22.19
05/11/2022	AMAZON COM LLC	461211OR20211000	6399	LICB CR2032 3V LITHIUM BA	50.00
05/11/2022	AMAZON COM LLC	8652000000300000	6999	SANCUA ROUND TABLECLOTH -	172.32
05/11/2022	APPLE INC	2842110088123000	6397	ITEM# MKD13LL/A, IPAD MIN	13,320.00
05/11/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	1,162.64
05/11/2022	AVINEXT	1992210081199021	6397	MOUNT SIGNAL EXTENSION, C	632.00
05/11/2022	AVINEXT	1992210081199021	6397	SMART MOBILE CART AND CAB	1,189.00
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-7009 PRANG WC 1/2PA	6.64
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02204-1042 TIM HLTZ ALCOH	2.81
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	10209-1013 BLICK DRAWING	60.36
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	20012-2000 CRAYPAS EXPRES	6.72
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-4604 SPDBALL BLOCKP	7.40
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	61413-1016 MAGNETS .5X10	2.62
05/11/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#40404-1081 - BLICK LINOL	27.15
05/11/2022	BSN SPORTS LLC	199236BB00191AAA	6399	NBMROAVV2 MENS ROAV V2 -	390.00
05/11/2022	C C CREATIONS LTD	1992410074399043	6497	PROFESSIONAL NOMINEE AWAR	1,407.00
05/11/2022	JANET DAVIS	20523200862340EH	6411	M REIM APR 2022	70.55
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	9MN 9X12 MANILA PAPER HV	13.04

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05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	PIPE PIPE CLEANERS - ASSO	3.27
05/11/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	RENTAL CAR FOR UIL COMPET	92.67
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	HOO276 KATTIR 2.0 SIZE 9	240.00
05/11/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	4,790.94
05/11/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR ALL SCHOOLS	32.87
05/11/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	165.80
05/11/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	132.60
05/11/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	4,137.39
05/11/2022	GLOBAL VENDING GROUP INC	4812111611211000	6397	ESTIMATED SHIPPING/HANDLI	695.00
05/11/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#56HN13 BLEACH 1 GALL	430.50
05/11/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	CARPET STAIN REMOVER	252.55
05/11/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	ORANGE TOUGH	217.50
05/11/2022	STORMY HICKMAN	199241RC74399043	6411	M REIM HUNTSVILLE	62.01
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	3.80
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	5.76
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	9.33
05/11/2022	JACKIE JANACEK	1992530074699046	6411	F REIM CCHRISTI TSUN	118.58
05/11/2022	DEBBIE LELAND	19921200104990SV	6411	M REIM FTWORTH TLA	204.80
05/11/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM MAY 2022	51.19
05/11/2022	PEACE, LOVE & CAKES	461236DM20399000	6499	CAKE AND COOKIES FOR PECA	172.00
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR ALL SCHOOLS	322.06
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR ALL SCHOOLS	1,027.05
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	APRIL PRODUCE FOR ALL SCH	347.05
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR ALL SCHOOLS	992.80
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	APRIL PRODUCE FOR ALL SCH	319.59
05/11/2022	SCHOOL SPECIALTY LLC	2402350000499000	6342	2007500 PACK OF 2400-PORT	15.83
05/11/2022	SCHOOL SPECIALTY LLC	2402350010199000	6342	2007500 PACK OF 2400-PORT	113.35
05/11/2022	SCHOOL SPECIALTY LLC	2402350010999000	6342	2007500 PACK OF 2400-PORT	95.15
05/11/2022	SCHOOL SPECIALTY LLC	2402350011199000	6342	2007500 PACK OF 2400-PORT	115.16
05/11/2022	SPORTS IMPORTS INC	199236GV00391AAA	6397	SHIPPING	30.00
05/11/2022	CHRISTY R TUCKER	20523200862340EH	6411	M REIM APR 2022	45.57
05/11/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992230004299042	6399	PEACEFUL & SERENE SYMPATH	87.90
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-APR	342.62
05/11/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	14.48
05/11/2022	CHICK-FIL-A-TEXAS AVE LOCATION	199236CH00199CFA	6412	REGULAR CHICK-FIL-A SANDW	984.34
05/11/2022	CITY OF COLLEGE STATION-PARKS & REC	8652000000300000	6999	ADAMSON LAGOON POOL RENTA	300.00
05/11/2022	CSISD A&M CONSOLIDATED MIDDLE SCHOO	199236CG04391AAA	6412.FEE	WMS ENTRY FEE GOLF TRNY 4	285.00

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05/11/2022	DRIVELINE BASEBALL ENTERPRISES	199236BB00191AAA	6399	GE-BBLL-0120 GOOD ENOUGH	598.00
05/11/2022	ENTECH SALES & SERVICE INC	1992510092599065	6319	BOILER PARTS	407.90
05/11/2022	EQUIPMENT DEPOT LTD	1992340092299062	6219	SERVICE MAINTINENCE ON SH	332.28
05/11/2022	EWELL EDUCATIONAL SERVICES INC	1992360000322038	6412	SHSU STATE CDES 4/29/22	60.00
05/11/2022	GEORGETOWN ISD ATHLETIC DEPT	1992360000391AAA	6495	11-5A FOOTBALL UIL DISTRI	1,000.00
05/11/2022	HEB GROCERY COMPANY	199211PK11132032	6399	CC34 SC SUPPLIES	24.00
05/11/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC14 CH PTO MTG CAKES	27.98
05/11/2022	HEB GROCERY COMPANY	2052110086234000	6399	CC36 CO/EESC	137.72
05/11/2022	HEB GROCERY COMPANY	2052117810235000	6399	CC48 CH EASTER HUNT	52.50
05/11/2022	HEB GROCERY COMPANY	2052117910134000	6399	CC36 SK SUPPLIES	48.43
05/11/2022	HEB GROCERY COMPANY	205261PI86234000	6499	CC25 SUMMER SAFE FOOD	44.60
05/11/2022	HEB GROCERY COMPANY	4612110000111000	6499	CC50 AMCHS FOOD	190.62
05/11/2022	HEB GROCERY COMPANY	461236BV20199000	6499	CC40 OW FOOD PANTRY	390.57
05/11/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC11 AMCHS FLORAL	280.04
05/11/2022	HENRY SCHEIN INC	199236TN00191AAA	6399	1201498 GATORADE PRIME CH	37.90
05/11/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	SPEED SENSOR	89.91
05/11/2022	INSECT LORE PRODUCTS INC	19921100109110CV	6399	TWO PACK TUBES OF LADYBUG	29.99
05/11/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	210.28
05/11/2022	MARENEM INC	4612110011111000	6399	ESTIMATED SHIPPING/HANDLI	15.65
05/11/2022	NATL ASSN OF SCHOOL NURSES	19923300202990CG	6495	RENEWAL MEMBERSHIP IN THE	159.50
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	SCOTCH® TRANSPARENT TAPE,	21.58
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110004231033	6399	CC8621 AMCMS AVID	212.63
05/11/2022	PEBBLE CREEK COUNTRY CLUB	4612360000499000	6268	CVHS SENIOR PROM MAY 7, 2	300.00
05/11/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	ITEM: 1567236 IOWA SURVE	586.50
05/11/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	ITEM: 1713738 COGAT FORM	852.60
05/11/2022	SONOVA USA INC	2842330088123000	6396	AUDIO SHOE AS18 (SILVER G	100.00
05/11/2022	SONOVA USA INC	2842330088123000	6396	ROGER TOUCHSCREEN MIC	3,580.00
05/11/2022	SUPERIOR TROPHIES	8652000000100000	6999	AMCHS FFA PLAQUES 2022	189.69
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REG COLIN ALLEN	75.00
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REGIST TIERRA T	75.00
05/11/2022	TABC	1992360000391AAA	6495	2022-23 TABC MEMB JARRON	30.00
05/11/2022	TCEA	1992130099999T21	6411	TCEA ELEMENTARY CONFERENC	1,574.00
05/11/2022	TEXAS ROADHOUSE/STORE #79	4612360011199000	6343	FOOD FOR CAMPUS FAMILY NI	459.50
05/11/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMB DANIEL	70.00
05/11/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG JALIE SMITH	65.00
05/11/2022	VERTICAL SCHOOL SUPPLY L.P.	1992340092299062	6397	ACCESS TO ALL TRAINING MO	2,995.00
05/11/2022	WEX BANK	1992360000322038	6412	1008 WILSON 4/9	72.33



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05/11/2022	ALPHAGRAPHICS BCS INC	199221009999T21	6399	NOTECARDS, 2 VERSIONS, 10	142.73
05/11/2022	ALPHAGRAPHICS BCS INC	199221009999T21	6399	PLUGGED IN NOTEPADS, 8 PA	75.27
05/11/2022	ALPHAGRAPHICS BCS INC	2552130081124000	6399	NOTE CARDS 12 PKG OF 50	197.82
05/11/2022	AMAZON COM LLC	1992110000322038	6399	AZBOYS 500PC SMALLATEX WA	8.99
05/11/2022	AMAZON COM LLC	1992110000322038	6399	BAG OF BALLOONS 72CT	7.99
05/11/2022	AMAZON COM LLC	1992110000322038	6399	FEELERS NATURAL LATEX RUB	5.98
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	FELLOWES 52326 PLASTIC BI	33.00
05/11/2022	AMAZON COM LLC	19921100109110CV	6399	FUN LITTLE TOYS 1100 PCS	22.95
05/11/2022	AMAZON COM LLC	1992110011225033	6399	TELUGU-ENGLISH/ENGLISH-TE	13.70
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	AT-A-GLANCE 8015005 UNDAT	9.19
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	DISCO BALL DISCO LIGHTS-C	14.88
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	GLOW NEON PARTY SUPPLIES,	20.99
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	LUNARABLE MATHEMATICS ROO	23.90
05/11/2022	AMAZON COM LLC	199211AR043110FA	6399	AK TRADING CO. MUSLIN FAB	39.95
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	EMAXDESIGN WIGS 28 INCH W	16.99
05/11/2022	AMAZON COM LLC	199211E4104110ET	6396	AVID EDUCATION 10 PACK AE	1,400.00
05/11/2022	AMAZON COM LLC	199211MT04211042	6399	ANCHOR CHART PAPER	21.89
05/11/2022	AMAZON COM LLC	199211PE00311003	6399	KEEBOR BASIC FINE TIP DRY	24.98
05/11/2022	AMAZON COM LLC	1992210081499025	6399	28" HEIGHT BALLOON STAND	7.69
05/11/2022	AMAZON COM LLC	1992210081499025	6399	BABY SHOWER BANNER	9.89
05/11/2022	AMAZON COM LLC	1992210081499025	6399	BOHO BABY SHOWER TABLECLO	12.99
05/11/2022	AMAZON COM LLC	1992210081499025	6399	FIBER ONE SOFT BAKED COOK	11.08
05/11/2022	AMAZON COM LLC	1992210081499025	6399	WHITE AND GOLD TABLECLOTH	11.99
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	CRAYOLA CRAYON CLASSPACK,	49.98
05/11/2022	AMAZON COM LLC	1992340092299062	6399	6 INK CARTRIDGES FOR BADG	308.46
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	AMAZON BASICS HIGH-DENSIT	277.03
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	CONFETTI SKY, 12 INCH CON	103.60
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	SPORTNEER ANKLE WEIGHTS W	513.00
05/11/2022	AMAZON COM LLC	4612110004311000	6399	OFFNOVA 100 PACK SPIRAL B	19.99
05/11/2022	AMAZON COM LLC	4612110011111000	6399	CREATIVITY FOR KIDS SEQUI	36.00
05/11/2022	AMAZON COM LLC	4612110011111000	6399	ENSAYEER MINI CHICK PERCH	17.99
05/11/2022	AMAZON COM LLC	4612110011111000	6399	NATURE GIFT STORE TADPOLE	34.99
05/11/2022	AMAZON COM LLC	461211OR20311000	6399	SOLID COLOR DOUBLE FACED	5.99
05/11/2022	AMAZON COM LLC	7142610089599000	6399	30 PACK SELF-ADHESIVE COR	7.99
05/11/2022	AMAZON COM LLC	8652000000300000	6999	MOCOOSY 50PCS ARTIFICIAL	79.96
05/11/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 1	2.05
05/11/2022	ARBITERSPORTS LLC	199236SB00391AAA	6216	REFS - 2	1,240.00

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05/11/2022	AVINEXT	2112110010124000	6396	SUP BEETLECASES - BLUE	1,800.00
05/11/2022	B&H PHOTO & ELECTRONICS CORP	1992510092399063	6399	LOGITECH ERGO K860 WIRELE	119.33
05/11/2022	BARNES & NOBLE INC	2112110011224000	6399	9781483815831 SUMMER BRID	675.20
05/11/2022	BARNES & NOBLE INC	4612110010811000	6399	BOOK ORDER FOR 2ND GRADE	480.32
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	64210-1912 BOOKMAKING KIT	423.85
05/11/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	3.45
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02204-1008 TIM HLTZ ALCOH	8.77
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02916-1009 MOD PODGE GLO	56.30
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	20012-0100 CRAYPAS EXPRES	6.72
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	40303-2104 SPDBALL BLOCKP	7.40
05/11/2022	BORDEN DAIRY CO	2402350010199000	6341	RPO SK #138258-MILK	1,944.13
05/11/2022	BORDEN DAIRY CO	2402350010599000	6341	RPO RP #138261-MILK	1,721.24
05/11/2022	BUPPY'S CATERING	1992610081299023	6499	4-27-22 GRATUITY (DISTRIC	114.66
05/11/2022	BUPPY'S CATERING	205261PI86234000	6499	4-27-22 PI PASTA BAR LUNC	860.00
05/11/2022	CUMMINS SOUTHERN PLAINS LLC	1992530072699TTK	6299	ATS INSPECTION - ON SITE	111.83
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	HOO276 KATTIR 2.0 SIZE 1	120.00
05/11/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR COLLEGE VIEW HIG	777.61
05/11/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR ALL SCHOOLS	48.28
05/11/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR ALL SCHOOLS	34.81
05/11/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR ALL SCHOOLS	27.19
05/11/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR ALL SCHOOLS	35.79
05/11/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	3,093.36
05/11/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,190.95
05/11/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE25 DURACELL PROCE	304.00
05/11/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	WAX PAPER BAGS 5614	216.00
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	5.23
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	0.46
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	14.26
05/11/2022	DEBBIE LELAND	19921200104990SV	6411	F REIM FTWORTH TLA	23.49
05/11/2022	NAPA AUTO PARTS	1992340092299062	6319	OIL PM FILTERS FOR BUSES	722.52
05/11/2022	CARA FRANCES PATRANELLA	20523200862340EH	6411	M REIM APR 2022	97.34
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	APRIL PRODUCE FOR ALL SCH	160.44
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	APRIL PRODUCE FOR ALL SCH	308.33
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR ALL SCHOOLS	616.80
05/11/2022	SCHOOL SPECIALTY LLC	2402350010299000	6342	2007500 PACK OF 2400-PORT	127.72
05/11/2022	SCHOOL SPECIALTY LLC	2402350020199000	6342	2007500 PACK OF 2400-PORT	135.36
05/11/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST APR HOTSPOTS	227.94

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05/11/2022	AT&T MOBILITY II LLC	2052510086234CEH	6256	EHS APR HOTSPOTS-COV	189.95
05/11/2022	BIGSHOTS GOLF AGGIELAND	461236HS04399000	6412	DEPOSIT FOR EVENT	990.00
05/11/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-APR	163.30
05/11/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	2 CONDENSER FANS FOR BUSE	180.50
05/11/2022	CALDWELL ISD	199236CK00391APS	6268	BOYS SOCCER PLAYOFF @ CAL	605.45
05/11/2022	CAPSTONE	2112110011224000	6329	LIBRARY BOOKS	5,718.66
05/11/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	759.51
05/11/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY SU	188.71
05/11/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 CSHS FOOD101	148.18
05/11/2022	HEB GROCERY COMPANY	1992110004231033	6499	CC19 AMCMS AVID FOOD	199.66
05/11/2022	HEB GROCERY COMPANY	19921100109110CV	6499	CC39 CVE FOOD REWARDS	29.90
05/11/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC38 RP EASTER PARTY	114.58
05/11/2022	HEB GROCERY COMPANY	19921300203990PT	6499	CC49 PT BUS APPRECIAT	47.22
05/11/2022	HEB GROCERY COMPANY	2052117810234000	6499	CC47 CH EASTER HUNT	19.44
05/11/2022	HEB GROCERY COMPANY	2052117810435000	6499	SWV/EOY TREATS	44.45
05/11/2022	HEB GROCERY COMPANY	211211PI10224000	6499	CCCH COMM EVENT	13.44
05/11/2022	HEB GROCERY COMPANY	2402350020399000	6342	JUMBO PIZZA CUTTER	17.98
05/11/2022	HEB GROCERY COMPANY	4612110010111000	6499	CC12 SK FOOD	25.52
05/11/2022	HEB GROCERY COMPANY	461211FD00311000	6399	CC2 CSHS FOOD PROCESS	54.47
05/11/2022	HEB GROCERY COMPANY	461236OR04299000	6499	CC26 AMCMS FOOD	34.50
05/11/2022	HOSA TA	1992360000322038	6412	2022 HOSA INTERNATIONAL L	200.00
05/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	1,398.75
05/11/2022	INSECT LORE PRODUCTS INC	19921100112110RB	6399	L202 TWO CUPS OF CATERPIL	27.99
05/11/2022	JASON'S DELI	1992135481199021	6499	RUNNING PO	139.69
05/11/2022	MAC VAULT ACADEMY	199236GR00191AAA	6269	12'1" POLE RENTAL	160.00
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211CZ00111001	6399	PACON® HORIZONTAL PAPER R	617.97
05/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074599063	6399	ITEM#0545728 DART INSULAT	150.02
05/11/2022	RIVERSIDE INSIGHTS	1992110099925033	6339	SHIPPING AND HANDLING 10%	152.23
05/11/2022	SAFE & CIVIL SCHOOLS	19921300102990CH	6411	FIRST AID FOR THE CLASSRO	250.00
05/11/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
05/11/2022	TABC	1992360000191AAA	6411	2022 TABC REGIST WENDY	75.00
05/11/2022	TABC	1992360000191AAA	6495	2022-23 TABC MEMB COLIN A	30.00
05/11/2022	TABC	1992360000391AAA	6411	2022 TABC REG STUART DIXO	75.00
05/11/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	E. GONZALEZ PE 1B BOWLIN	490.00
05/11/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMB PETER M	70.00
05/11/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB LEAH RO	70.00
05/11/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	8.27

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05/11/2022	AMAZON COM LLC	1992110000122038	6399	HARD RED WINTER WHEAT BER	17.95
05/11/2022	AMAZON COM LLC	1992110000122038	6399	X-ACTO (R) ELECTRIC PENCI	27.00
05/11/2022	AMAZON COM LLC	19921100109110CV	6329	IF YOU EVER WANT TO BRING	116.30
05/11/2022	AMAZON COM LLC	1992115H201110OW	6399	100 PIECES BUILDING BLOCK	18.99
05/11/2022	AMAZON COM LLC	1992115H201110OW	6399	X-ACTO PENCIL SHARPENER,	34.69
05/11/2022	AMAZON COM LLC	1992115M201110OW	6399	BOAO NEON GLOW PARTY BACK	10.99
05/11/2022	AMAZON COM LLC	199211AR043110FA	6399	ALEENE'S CLEAR GEL TACKY,	9.31
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	DREAMHIGH WOMEN'S PARTY W	9.48
05/11/2022	AMAZON COM LLC	199211DM043110FA	6399	ESTIMATED SHIPPING/HANDLI	24.64
05/11/2022	AMAZON COM LLC	199211PE00311003	6399	CLIPBOARDS, HERKKA 32 PAC	39.98
05/11/2022	AMAZON COM LLC	199213S481199021	6399	20 LOOSE CARROTS SIZE 1.5	40.48
05/11/2022	AMAZON COM LLC	1992230000399003	6399	ADAPTIX MONITOR PRIVACY S	87.98
05/11/2022	AMAZON COM LLC	1992230000399003	6399	HIGHLAND POP-UP STICKY NO	6.59
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	24 PACK SMILE FACE STRESS	35.00
05/11/2022	AMAZON COM LLC	19923100107990PC	6399	EUTREEC STRESS BALL TOYS	194.87
05/11/2022	AMAZON COM LLC	199236D100399CFA	6399	AENLLOSI HARD STORAGE CAS	39.99
05/11/2022	AMAZON COM LLC	4612110004311000	6399	TIANSE SPIRAL COIL BINDIN	245.59
05/11/2022	AMAZON COM LLC	461236DM04199000	6399	FORT BLOX CARDBOARD BUILD	48.99
05/11/2022	AMAZON COM LLC	461236GG93491A01	6399	TITLEIST MEN'S STANDARD P	355.44
05/11/2022	AMAZON COM LLC	7142610089599000	6399	CY0575001 - CRAYOLA 25 LB	37.63
05/11/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 4	16.40
05/11/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 3	55.35
05/11/2022	BARNES & NOBLE INC	4612110010811000	6399	SEE ATTACHED LIST QUOTE 1	1,552.12
05/11/2022	BATTERIES PLUS	1992340092299062	6319	6 SLA BATTERIES FOR BUSES	670.20
05/11/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
05/11/2022	JAMES CALEB BLAKLEY	199236SO00191AAA	6411	MREIMMAGNOLIADISTRICT	57.80
05/11/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	13111-1009 TAG BOARD WHT1	76.95
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	00306-5009 PRANG WC 1/2PA	6.64
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	02204-1065 TIM HLTZ ALCOH	2.81
05/11/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	20012-1000 CRAYPAS EXPRES	6.72
05/11/2022	CHAD R BRUGGMAN	199236PW00191AAA	6411	M REIM HOUSTON EQUIP	216.22
05/11/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#16710 B#MMM 80341296 M	1,494.00
05/11/2022	C C CREATIONS LTD	19922300102990CH	6399	CPE - PERP PLATE, TEACHER	5.00
05/11/2022	GENESIS CAPELES	20523200862340EH	6411	M REIM APR 2022	86.58
05/11/2022	YVONNE DANG	1992130000124033	6411	M REIM APR 2022	32.76
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	BUILDME CREATIVE CREATURE	24.57
05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	BVWC 8 WATERCOLORS IN A T	7.34

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05/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10732032	6399	RWCR 8 WATERCOLORS REFIL	14.43
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	GX5591 WOS ULTRA BOOST BL	125.00
05/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	GY8592 NARIO MOVE OTHER/1	50.00
05/11/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	8,144.35
05/11/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR ALL SCHOOLS	4.71
05/11/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,275.18
05/11/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,592.66
05/11/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR ALL SCHOOLS	41.22
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	0.73
05/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	1.58
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	7.88
05/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	5.01
05/11/2022	CASEY NEAL	1992530074699046	6411	F REIM CCHRISTI TSUN	118.71
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	APRIL PRODUCE FOR ALL SCH	1,577.84
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	APRIL PRODUCE FOR ALL SCH	59.01
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	APRIL PRODUCE FOR ALL SCH	282.08
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR ALL SCHOOLS	929.65
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR ALL SCHOOLS	1,134.70
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	APRIL PRODUCE FOR ALL SCH	202.90
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	APRIL PRODUCE FOR ALL SCH	314.05
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR ALL SCHOOLS	869.55
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR ALL SCHOOLS	674.00
05/11/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	APRIL PRODUCE FOR ALL SCH	329.49
05/11/2022	SCHOLASTIC INC	211211PI11224000	6329	BOOKS FOR SUMMER READING	35.93
05/11/2022	SCHOOL SPECIALTY LLC	2402350010499000	6342	2007500 PACK OF 2400-PORT	105.16
05/11/2022	SPORTS IMPORTS INC	199236GV00391AAA	6397	NA2 VOLLEYBALL NET ANTENN	260.00
05/18/2022	KEARBY L ETHEREDGE	199236CH00399CFA	6412	18 STUDENTS GOING TO STAT	-252.00
05/18/2022	4IMPRINT INC.	2552130081124N00	6399	FREIGHT	8.59
05/18/2022	ASCD	1992210081199021	6495	MEMBERSHIP RENEWAL 6/1/22	235.34
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	DBL MALE-FEM ADPT (FLAT 4	32.68
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360004391AAA	6269	JH/MS PACKAGE MUST BE BIL	500.00
05/18/2022	CAPSTONE	2112120020124000	6329	VARIOUS (OW APRIL 2023) R	1,161.48
05/18/2022	CHICK-FIL-A-HWY 6 LOCATION	19921100105110RP	6499	FOOD FOR STAAR	247.37
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-APR	151.09
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-APR	52.90
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-APR	20.75
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-APR	18.61

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05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-APR	529.93
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-APR	321.14
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-APR	68.70
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-APR	238.15
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-APR	249.35
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-APR	284.62
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-APR	36.88
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-APR	49.65
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-APR	12.20
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-APR	11,207.94
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-APR	189.31
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-APR	1,247.74
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-APR	39.17
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-APR	45.07
05/18/2022	CLIMER DESIGN	199236D100199CFA	6299	LAYOUT/DESIGN/ILLUSTRATE	650.00
05/18/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	120.00
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	SHIPPING AND HANDLING	147.33
05/18/2022	GOPHER SPORT	19921100111110SC	6399	13-112 THE ORIGINAL FLYIN	99.95
05/18/2022	DAVID GLENN HARMON	1992360000199C01	6499	KETTLE POPCORN FOR AMCHS	250.00
05/18/2022	HOBBY LOBBY STORES INC	19922100811990CA	6499	CC34 C&I FINE ARTS SU	106.34
05/18/2022	HOBBY LOBBY STORES INC	461211AR00111000	6399	CC43 AMCHS SUPPLIES	171.29
05/18/2022	HOBBY LOBBY STORES INC	8652000000100000	6999	CC41 AMCHS SUPPLIES	82.45
05/18/2022	JASON'S DELI	4612110010811000	6399	RUNNING PURCHASE ORDER- ST	490.79
05/18/2022	KG MUSIC STUDIO/GREGORY, KARA	199236CH00199CFA	6499	SOLO AND ENSEMBLE ACCOMPA	60.00
05/18/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES	161.32
05/18/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES	134.35
05/18/2022	THE LAB / TOM THOMPSON	1992330000399003	6299	CSHS STUDENT DRUG TESTING	666.00
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIJI PLUSH TEXAS	40.00
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	SHIPPING	7.54
05/18/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	828.24
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C05-0900 CHAPTER REPORTER	3.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	PENPACK-7100 - FFA PACKAG	15.00
05/18/2022	THE PENWORTHY COMPANY LLC	2112110011224000	6329	BOOKS FOR THE LIBRARY	3,995.61
05/18/2022	PEPSI BEVERAGES COMPANY	199236TN00191AAA	6412	WATER/GATORADE	330.51
05/18/2022	PETTY CASH-CSHS 003	8652000000300000	6999	MCCLUNG REIMB 2/1	48.00
05/18/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	CHUYS 4/19	28.00
05/18/2022	PETTY CASH-SPECIAL SERVICES	1992210088123031	6499	POLLYS 5/5	31.46

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05/18/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR APRIL	784.00
05/18/2022	QUILL AND SCROLL	461236NP00199000	6399	AMCHS NEWSPAPER REGULATIO	125.00
05/18/2022	ROURKE EDUCATIONAL MEDIA	1992110010425033	6329	35 SPANISH BOOKS, QUOTE#0	19.95
05/18/2022	SAMS LIMOUSINE AND TRANSP INC	4612110011011000	6494	INVOICE #2002008	3,300.00
05/18/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	3,886.38
05/18/2022	TEXAS COMMERCIAL WASTE	1992510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
05/18/2022	TEXAS FLEET FUEL	1992340092299062	6311	CREDIT CARD USAGE ON FIEL	548.56
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG AARON EDWA	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG ALLEN QUIN	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG BRANDON PH	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG CHAD BRUGG	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG WENDY HINE	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2021-22 MEMB WILLIAM KAVA	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB CHRIS	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB KELLY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA MEMB CARTER BE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA REG EDGAR DELU	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB ALIFON	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB HANNAH	70.00
05/18/2022	4IMPRINT INC.	2552130081124N00	6399	SET-UP CHARGE	40.59
05/18/2022	ATMOS ENERGY CORP	2402510020199000	6258	MAY-30444086781	1.56
05/18/2022	ATMOS ENERGY CORP	1992510004299068	6258	MAY-30444087039	296.62
05/18/2022	ATMOS ENERGY CORP	1992510000499068	6258	MAY-4016955992	220.47
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	000013508 FAN CYCLING SWI	72.04
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	DBL MALE-FEM ADPT (FLAT 4	80.84
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	DBL MALE-FEM ADPT (FLAT 4	20.98
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	DBL MALE-FEM ADPT (FLAT 4	21.03
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360004191AAA	6269	JH/MS PACKAGE MUST BE BIL	500.00
05/18/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	14.48
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-APR	1,013.14
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-APR	29.19
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-APR	584.51
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-APR	594.60
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-APR	611.85
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-APR	1,385.13
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-APR	336.37
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-APR	446.97



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05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-APR	390.57
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-APR	285.50
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-APR	6.77
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-APR	7,172.05
05/18/2022	4IMPRINT INC.	2552130081124N00	6399	ITEM # 158255 COLTON KEY	377.26
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	12.5 MFD 370/440V OVAL	8.98
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	DBL MALE-FEM ADPT (FLAT 4	25.59
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	DBL MALE-FEM ADPT (FLAT 4	20.38
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	DBL MALE-FEM ADPT (FLAT 4	27.90
05/18/2022	CHICK-FIL-A-HWY 6 LOCATION	461213S510299000	6499	BOXED MEALS : SANDWICH,C	503.50
05/18/2022	CINEMARK USA INC (COLLEGE STATION)	4612110011111000	6499	CONCESSION FOR FIELD TRIP	580.50
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-APR	646.46
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-APR	7,649.36
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-APR	43,091.43
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-APR	1.88
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-APR	47.94
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-APR	1,163.09
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-APR	11.26
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-APR	314.48
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-APR	32.65
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-APR	314.07
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-APR	9,421.31
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-APR	7,158.68
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-APR	41.56
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-APR	144.24
05/18/2022	CSHS FLORAL DESIGN	8652000000300000	6999	FFA BANQUET CENTERPIECES	300.00
05/18/2022	KEARBY L ETHEREDGE	199236CH00399CFA	6412	18 STUDENTS GOING TO STAT	252.00
05/18/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	009 GETZ 4/23	32.73
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-APR	331.66
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-APR	37.49
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-APR	751.92
05/18/2022	COCO LOCO RESTAURANT #2	211211PI10124000	6499	TACOS FOR MAY 9 CELEBRATI	212.50
05/18/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	005 BROOKS 5/7	57.27
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236BR00191APS	6412	018 WITHERWAX 4/22	98.57
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236BR00191APS	6412	018 WITHERWAX 5/1	107.83
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	89-766 RAINBOW MIGHTY MES	189.90
05/18/2022	DAVID GLENN HARMON	1992360000199C01	6499	SNOW CONES FOR AMCHS 2022	250.00

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05/18/2022	HERFF JONES	1992110000111001	6497	SHIPPING	50.00
05/18/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC18 CH EASTER PARTY	20.07
05/18/2022	HOBBY LOBBY STORES INC	2052117810934000	6399	CC35 CV CLASS SUPPLY	168.31
05/18/2022	HOBBY LOBBY STORES INC	7132610089799000	6399	CC134 SDC SUPPLIES	102.35
05/18/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	217.88
05/18/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES	154.03
05/18/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES	68.78
05/18/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES	48.84
05/18/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES	86.72
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIFI WATER BOTTLE - WHITE	111.90
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIFI WRISTBAND: SET OF 5	36.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	CD1A-2900 - GREENHAND DEG	87.50
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	CD2A-0900 - CHAPTER DEGRE	35.00
05/18/2022	PETTY CASH-CSHS 003	8652000000300000	6999	CHICKFILA 12/13/21	50.00
05/18/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	FARMPATCH 4/8	35.96
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992110020121033	6399	AMAZON 1/12	21.04
05/18/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14768 MFG#30001 SHARPI	1,138.00
05/18/2022	QUILL AND SCROLL	461236NP00199000	6399	SHIPPING	15.00
05/18/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	117.20
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG MICAYLA GO	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG WILLIAM BU	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ELLI D	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MICHAEL	140.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB CHRIS	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB CLAYTON	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB KATELYN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB VINCEN	70.00
05/18/2022	TEXAS TRUCK RIGGINS	1992110000122038	6397	AREROPELIGHT 12V DOME LI	250.00
05/18/2022	TEXAS TRUCK RIGGINS	1992110000122038	6397	LABOR	25.00
05/18/2022	THED EASLEY'S INC	1992510092599065	6249	CRANE SERVICE FOR A/C UNI	3,696.40
05/18/2022	TYPHOON TEXAS	461236BD04399000	6412	120 ADMISSION TICKET	2,400.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-APR	233.16
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-APR	510.45
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-APR	14.16
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-APR	25.48
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB ZACH M	70.00
05/18/2022	TEXAS TRUCK RIGGINS	1992110000122038	6397	AREINST INSTALL	350.00

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05/18/2022	TEXAS TRUCK RIGGINS	1992110000122038	6397	WINDOW TINT	250.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-APR	33.47
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-APR	1,558.33
05/18/2022	WREN BIRD BAKERY/ JAMIE WREN	461223SL10599000	6499	STAFF BIRTHDAY COOKIES	9.00
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236GR00191APS	6412	010 MARTIN 5/1	58.83
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236UL00399C03	6411	011 MUNOZ 4/22	35.02
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	11-177 RAINBOW KOALA COAT	59.95
05/18/2022	GOPHER SPORT	199211PE00111001	6399	#42-038 - GOPHER RAINBOW	89.95
05/18/2022	HOBBY LOBBY STORES INC	2052117910134000	6399	CC29 SK EOY SUPPLIES	164.04
05/18/2022	JASON'S DELI	19922300109990CV	6499	LUNCHES OF SANDWICH TRAY	235.86
05/18/2022	THE LAB / TOM THOMPSON	1992330000199001	6299	AMCHS STUDENT DRUG TESTIN	648.00
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIII PENCIL TOPPER: SET O	79.90
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	03203-0000 - FFA CANVAS W	40.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C012-0900 CHAPTER JUNIOR	3.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C06-0900 CHAPTER SENTINEL	3.00
05/18/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211PE00111001	6399	PAPER MATE® INKJOY™ QUATR	28.47
05/18/2022	PAR INC	1992310088123031	6396	ITEM# 10992-IC, BRIEF 2 P	1,050.00
05/18/2022	PAR INC	1992310088123031	6396	ITEM# 10993-II, BRIEF 2 P	1,200.00
05/18/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6498	IDENTOGO 4/29	49.26
05/18/2022	PETTY CASH-CYPRESS GROVE	19921100202110CG	6499	HEB 4/6	8.97
05/18/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	WALMART 5/3	3.88
05/18/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	HEB 4/12	7.44
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	TPT 4/25	17.00
05/18/2022	PETTY CASH-SPRING CREEK 111	4612360011199000	6343	HEB 4/5	26.94
05/18/2022	PFLUGERVILLE ISD	199236CK00391APS	6268	BOYS SOCCER PLAYOFF @ PFL	423.00
05/18/2022	QUILL AND SCROLL	461236NP00199000	6399	AMCHS NEWSPAPER GRADUATIO	40.00
05/18/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6319	8 BRAKE DRUMS AND SHOES F	1,896.40
05/18/2022	SAMS LIMOUSINE AND TRANSP INC	199236OR04199CFA	6412	CHARTER BUS FOR CSMS ORCH	1,840.00
05/18/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	74.41
05/18/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	128.43
05/18/2022	TAJE	199236NP00399C03	6412	BEST IN TEXAS NEWS ENTRIE	81.00
05/18/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	2.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG BART HARRI	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	THSCA 2022 REG SONNY SOLT	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022 THSCA PROF. LIABILIT	58.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB DAYTON	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB EDDIE	70.00

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05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB GREGG	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JIMMY	70.00
05/18/2022	UIL MUSIC REGION 8	199236BD04299CFA	6498	100-CONCERT BAND 52 MEMBE	400.00
05/18/2022	ADVANCED GRAPHICS/PBM INC	19921100107110PC	6399	VARIQUEST PERFECTA YELLOW	39.95
05/18/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX 1.75MM GOLD PLA	24.99
05/18/2022	AMAZON COM LLC	1992110000122038	6399	PINMART EMT LAPEL PIN	75.22
05/18/2022	AMAZON COM LLC	1992110000122038	6399	UCREATE FOAM BOARD 6 COLO	165.28
05/18/2022	AMAZON COM LLC	1992110000322038	6399	WHITE SMALL	35.00
05/18/2022	AMAZON COM LLC	19921100108110FR	6399	SCOTCH TAPE	29.59
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	60 PCS MINI POP KEYCHAIN	53.12
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	MANILA PAPER 9X12 INCHES	8.75
05/18/2022	AMAZON COM LLC	199213S481199021	6399	60 PACK SILVER PLASTIC CU	233.94
05/18/2022	AMAZON COM LLC	19922300043990WB	6399	SHIPPING LABELS FROM SHEE	51.48
05/18/2022	AMAZON COM LLC	1992310000199001	6399	SUNEE CERTIFICATE KIT (50	399.90
05/18/2022	AMAZON COM LLC	1992410070199080	6399	GOLD BOND LOTION	3.89
05/18/2022	AMAZON COM LLC	1992410070199080	6499	WALKERS GF SHORTBREAD 24P	22.72
05/18/2022	AMAZON COM LLC	4612110011011000	6343	100 PCS KAWAII SQUISHIES	22.91
05/18/2022	AMAZON COM LLC	4612110011111000	6399	ATTRACTIVIA MAGNETIC BIG	18.25
05/18/2022	AMAZON COM LLC	4612110011111000	6399	GUIDED RDG STRIPS	10.99
05/18/2022	AMAZON COM LLC	4612110300311000	6399	UNIVEN HAND MIXER STAINLE	14.99
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	ADHESIVE TECHNOLOGIES 220	17.48
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	REYNOLDS REYNOLDS KITCHEN	5.99
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	VANDOREN SR2125 ALTO SAX	29.99
05/18/2022	AMAZON COM LLC	461236GG93491A01	6399	SUN MOUNTAIN MICRO CART G	374.95
05/18/2022	AMAZON COM LLC	8652000000300000	6999	NEEWER PHOTO STUDIO BACKD	49.99
05/18/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205261QI862340EH	6399	CC0650 BBPC CHARGERS	649.68
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-3009 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-7009 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	10028-1022 BLICK STU WC P	57.60
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	16974-2016 DB MESH ZIPPER	139.80
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	56622-1001 MAPED-HELIX US	9.66
05/18/2022	BLUE BAKER	19921300102990CH	6499	ESTIMATED SHIPPING/HANDLI	6.00
05/18/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	26.33
05/18/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMPSTER - DUMP/	1,625.00
05/18/2022	BRAZOS VALLEY WELDING INC	4812110800311000	6399	UN1072 OXYGEN COMPRESSED	19.41
05/18/2022	C C CREATIONS LTD	461211S510211000	6399	ITEM # XT76Y BAW YOUTH E	287.50
05/18/2022	C C CREATIONS LTD	461236D104299000	6499	3001C BELLA TEAM SHIRT SM	123.60

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05/18/2022	C C CREATIONS LTD	461236GA04299000	6499	NAME ID 1" X10" SILVER/B	48.00
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210CHA	206.30
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360TRHX	48.00
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PCPC54HEARO	518.50
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	GWSTRE GAL RED SIMPLY WAS	13.11
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	POPZ COLORS & PATTERNS PA	14.51
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	PRIMEDAB WASHABLE PRIMARY	14.75
05/18/2022	EPS/SCHOOL SPECIALTY LLC	199211DX99911031	6399	SHIPPING	22.84
05/18/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM APR 2022	14.98
05/18/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,184.10
05/18/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,239.25
05/18/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	109.98
05/18/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	197.58
05/18/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	54.99
05/18/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	2,438.04
05/18/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	91.65
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SPARCREME	165.60
05/18/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM APR 2022	44.17
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	AUTONOMOUS VEHICLES BY JI	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	KEEP IT TOGETHER, KEIKO C	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	SONADORES (DREAMERS) - BY	5.79
05/18/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	105.48
05/18/2022	SARAH E KIRBY	1992110088123031	6411	M REIM APR 2022	60.26
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	SDK9919- TOUCH N FEEL BAB	252.32
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	96Q LISLE MODEL 96 VIOLA	1,580.00
05/18/2022	ELIZABETH MOCK	1992360000122038	6412	F REIM DALLAS FCCLA	34.39
05/18/2022	MONOGRAMS & MORE	4612110011011000	6399	SETUP CHARGES - SCREEN PR	25.00
05/18/2022	MONOGRAMS & MORE	461236BL00399000	6395	DIGITIZING	75.00
05/18/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM APR 2022	95.47
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#20/45 WHISTLE EXPANDABLE	12.58
05/18/2022	ORIENTAL TRADING COMPANY INC	2052117810534000	6399	#20/154 GLITTER JUMP ROPE	19.98
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	LOVE IS YOU AND ME / EL A	401.17
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1572984 SAX TRUE	43.47
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 409340 SUNWORKS	12.65
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	ONE FINGER SPACER GREEN	16.44
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	TIE MY SHOES	14.75
05/18/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM APR 2022	26.20

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05/18/2022	STEVE WEISS MUSIC INC	461211BD20311000	6399	OWP-V38A-OFFWORLD PERCUSS	183.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES MUSIC FROM THE BRAVE	53.00
05/18/2022	SUDDENLINK	1992510074899TTK	6256	RPO FOR ACCT 7309531011	3,770.95
05/18/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 NUSSBAUM V.	4,281.10
05/18/2022	WILLIAM ALAN WARNER	461236CH00199000	6412	F REIM FAYETTEVILLE	216.00
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	DIX13972 PRE SHARPENED PE	167.86
05/18/2022	AMAZON COM LLC	1992110000122038	6399	FORGE DWIGHT SCHRUTE RAIN	152.83
05/18/2022	AMAZON COM LLC	1992110000122038	6399	THE LEGEND OF ZELDA NINTE	58.95
05/18/2022	AMAZON COM LLC	1992110000322038	6399	VAULTZ MEDICINE LOCK BOX	73.80
05/18/2022	AMAZON COM LLC	1992110000322038	6399	WHITE MEDIUM	35.00
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	18 INCH BURGUNDY BALLOONS	55.96
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	BALLOON TIME DISPOSABLE H	147.98
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	300 PCS STICKERS PACKE CO	13.89
05/18/2022	AMAZON COM LLC	199211DM042110FA	6399	BRADY BMP21-PLUS HANDHELD	113.82
05/18/2022	AMAZON COM LLC	199221S181199021	6399	POST-IT FLAGS, COMBO PACK	164.70
05/18/2022	AMAZON COM LLC	199221S181199021	6399	WHITE CARD STOCK 11X17, 5	61.98
05/18/2022	AMAZON COM LLC	199221S481199021	6399	4 INCH SMALL USB DESK FAN	17.99
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	10X10 WRINKLE FREE BLACK	29.99
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	AK TRADING CO 10X10 DRAPE	34.95
05/18/2022	AMAZON COM LLC	199236UL00399C03	6329	FRANKENSTEIN	38.95
05/18/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.20
05/18/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
05/18/2022	ATMOS ENERGY CORP	2402510000499000	6258	MAY-4016955992	6.82
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	DBL MALE-FEM ADPT (FLAT 4	24.05
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	DBL MALE-FEM ADPT (FLAT 4	20.76
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360000191AAA	6269	PRO 1 YEAR FAN CENTRAL, M	3,000.00
05/18/2022	BIGSHOTS GOLF AGGIELAND	461236HS04399000	6412	NJHS AND STUCO FIELD TRIP	1,452.00
05/18/2022	BIGSHOTS GOLF AGGIELAND	461236ST04399000	6412	NJHS AND STUCO FIELD TRIP	1,452.00
05/18/2022	CHICK-FIL-A-HWY 6 LOCATION	461213S510299000	6499	TIP	9.05
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-APR	4,885.32
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-APR	530.48
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-APR	2,949.91
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-APR	335.47
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-APR	17,431.82
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-APR	0.66
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-APR	9.76
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-APR	214.20



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05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-APR	388.70
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-APR	1,135.20
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-APR	81.49
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-APR	1,217.51
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-APR	251.96
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-APR	1,081.68
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-APR	528.84
05/18/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	016 GETZ 4/28	47.06
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236ST00399C03	6412	009 POPRIK 4/10	84.98
05/18/2022	ADVANCED GRAPHICS/PBM INC	19921100107110PC	6399	VARIQUEST PERFECTA CYAN	39.95
05/18/2022	AMAZON COM LLC	1992110000122038	6397	DJI MINI SE CAMERA DRONE	299.00
05/18/2022	AMAZON COM LLC	1992110000122038	6399	BALANCED CO DWEIGHT SCHRU	98.55
05/18/2022	AMAZON COM LLC	1992110000122038	6399	VICTOR M156-20 METAL PEDA	21.98
05/18/2022	AMAZON COM LLC	1992110000322038	6399	BLACK LARGE	70.00
05/18/2022	AMAZON COM LLC	1992110000322038	6399	WHITE LARGE	70.00
05/18/2022	AMAZON COM LLC	19921100104110SV	6329	NATIONAL GEOGRAPHIC READE	14.96
05/18/2022	AMAZON COM LLC	199211DM042110FA	6399	SIMPLEHOUSEWARE GARMENT R	39.97
05/18/2022	AMAZON COM LLC	1992210088123031	6399	SMEAD FOLDERS	242.50
05/18/2022	AMAZON COM LLC	199221S481199021	6399	SUPPORTING BEGINNING TEAC	31.95
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	AMSCAN WIDE FRINGE STREAM	18.36
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	GIFTGARDEN BLACK 8X10 FRA	39.59
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	MAXMARK PREMIUM REFILL IN	8.25
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	MOREX POLY CURLING RIBBON	16.60
05/18/2022	AMAZON COM LLC	19923100043990WB	6399	BERNHARD PRODUCTS BLACK W	186.95
05/18/2022	AMAZON COM LLC	1992330088123031	6399	BOXING HEADGEAR	19.99
05/18/2022	AMAZON COM LLC	199236UL00399C03	6329	NEW WORLD COMING	159.60
05/18/2022	AMAZON COM LLC	199236UL00399C03	6329	QED: THE STRANGE THEORY O	135.52
05/18/2022	AMAZON COM LLC	4612110011011000	6343	30 PACKS BULK VARIETY SHA	67.96
05/18/2022	AMAZON COM LLC	4612110011111000	6399	JR LRNG JRLBB108 LETTERS	38.02
05/18/2022	AMAZON COM LLC	4612110011111000	6399	JR LRNG SCIENCE DECODABLE	62.48
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	4 PIECES CLAY NEEDLE TOOL	13.78
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	CARDINAL ECONOMY 3-RING B	96.92
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	SHARPIE 37161PP PERMANENT	1.84
05/18/2022	AMAZON COM LLC	461236GG93491A01	6399	ADIDAS ADIZERO ADIOS PRO	220.00
05/18/2022	AMAZON COM LLC	8652000000300000	6999	30 FT NAVY BLUE BEIGE GOL	12.99
05/18/2022	AMAZON COM LLC	8652000000300000	6999	LFEEY 10X8FT WOOD BACKDRO	38.28
05/18/2022	BLACK ROCK TECHNOLOGY GROUP	1992110004325033	6399	UAG CASE FOR IPAD 10.2 -	78.00



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05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-4509 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00462-3545 W/N ARTISAN OI	16.16
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-4501 PRISMACOLOR CL	51.75
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	55424-1012 BARGAIN ELEM R	61.83
05/18/2022	C C CREATIONS LTD	461236D104299000	6499	ART CHARGES	30.00
05/18/2022	C C CREATIONS LTD	461236GA04299000	6499	LADY BOBCATS AWARDS	40.00
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210CHAX	43.80
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360TRH	1,065.00
05/18/2022	AMY D COATS	1992410074499044	6399	OFFICE DEPOT 5/4	98.98
05/18/2022	DEMCO INC	1992120000399003	6397	W13820560 - SMITH SYSTEMS	689.95
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	GLITSET GLITTER LIQUID WA	43.74
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	LGPOMS JUMBO POM POM-2"-	33.70
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	PSHAPE SELF-ADHESIVE FOAM	18.85
05/18/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	A10869 SIZZIX BIGZ DIE -	22.99
05/18/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	SHIPPING	16.92
05/18/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	BRANCH AMC BR REGIONA	89.00
05/18/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	RENTAL AMC BR REGIONALS H	208.00
05/18/2022	ENTERPRISE RENT A CAR	199236BR00391APS	6412	RNTAL CSHS BR REGIONALS H	339.00
05/18/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM APR 2022	36.97
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	403DBX4 LOVE THAT DOG	37.99
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	61 BOOK TITLES	38.64
05/18/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	340.72
05/18/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,565.65
05/18/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,483.32
05/18/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,983.82
05/18/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	STEM CASTERS	801.00
05/18/2022	GRAND STATION ENTERTAINMENT	461236ST04299000	6399	GRAND STATION EVENT	207.20
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	WAX PAPER BAGS	342.00
05/18/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK 4/10/22 CSHS ST	290.00
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	ULTRASOUND TECHNICIANS ON	9.58
05/18/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	602.22
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	EG241 PEEK AND PEEP EGGS	99.68
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# AC225, ALPHA-BOTS	99.95
05/18/2022	EXXON/MOBIL BUSINESS CARD	1992510092599065	6411	005 BROOKS 5/7	62.38
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	62-511 GOPHER RAINBOW PER	89.95
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	63-021 RIP FLAG QUICK REL	498.00
05/18/2022	GOPHER SPORT	19921100111110SC	6399	58-320 GAMEPLAY DISCBONK	149.00

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05/18/2022	H&B SUPPLY INC	1992510092599065	6319	MECHANIC SHOP STOCK	380.43
05/18/2022	HOBBY LOBBY STORES INC	19921100105110RP	6399	CC39 RP ART SHOW SUPP	26.94
05/18/2022	HOBBY LOBBY STORES INC	2052117810534000	6399	CC26 RP EGG HUNT	95.89
05/18/2022	JASON'S DELI	1992130099925033	6499	ESL MEETING CONDUCTED BY	128.38
05/18/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES	18.94
05/18/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES	74.67
05/18/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES	82.20
05/18/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES	106.56
05/18/2022	LANGUAGE TESTING INTERNATIONAL INC	199236GM00399C03	6399	GERMAN LANGUAGE TESTS - A	1,200.00
05/18/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	66.72
05/18/2022	MUMFORD ISD	199236SB00191APS	6268	SOFTBALL PLAYOFF @ MUMFOR	968.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	00346-00SM - DECAL - EMBL	5.00
05/18/2022	PETTY CASH- HUMAN RESOURCES	1992410074399043	6299	IDENTGO 4/13	49.26
05/18/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6499	KROGER 4/10	3.99
05/18/2022	PETTY CASH-CYPRESS GROVE	461211BD20211000	6499	KROGER 4/6	33.40
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992110020121033	6399	TPT 11/12/21	6.00
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	19922300201990OW	6411	FARMHOUSECAFE 4/20	23.55
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	SAMS CLUB 4/20	106.64
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612110020111000	6399	TPT 4/23	16.50
05/18/2022	PETTY CASH-SPECIAL SERVICES	1992210088123031	6499	STARBUCKS 5/5	17.95
05/18/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR APRIL	119.00
05/18/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR APRIL	658.00
05/18/2022	QUILL AND SCROLL	8652000000300000	6999	GOLD JOURNALISM KEY PIN	10.00
05/18/2022	SAMS LIMOUSINE AND TRANSP INC	199236OR00399CFA	6412	CHARTER BUSES FOR SPRING	6,000.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG ADRIENN PR	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG JIMMIE GIL	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB CHAD B	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB DANIEL	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB JIMMIE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MOLLY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB WILLIA	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	THSCA 2022-23 MEMB LEE FE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA REG ROBERT OWE	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB ADAM V	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB CHELSE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JESSE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JODHUA	70.00

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05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB MATTHE	70.00
05/18/2022	TEXAS TRUCK RIGGINS	1992110000122038	6397	ARECXSERIES CS SERIES C	2,375.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-APR	823.86
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	DBL MALE-FEM ADPT (FLAT 4	80.24
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	DBL MALE-FEM ADPT (FLAT 4	18.40
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	DBL MALE-FEM ADPT (FLAT 4	24.22
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-APR	212.26
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-APR	147.91
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-APR	663.42
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-APR	263.10
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-APR	4,225.71
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-APR	7,450.07
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-APR	191.03
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-APR	8.62
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-APR	258.86
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-APR	1,408.60
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-APR	2,076.03
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-APR	2,167.36
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-APR	1,060.96
05/18/2022	CSHS CULINARY	8652000000300000	6999	CATERING FOR PROM - 4/30/	425.00
05/18/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	1,308.47
05/18/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	6,911.08
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	63-020 RIP FLAG QUICK RE	378.00
05/18/2022	GOPHER SPORT	199211PE202110CG	6399	66-622 BALL INFLATION NEE	11.95
05/18/2022	GOPHER SPORT	199211PE00111001	6399	SHIPPING	20.39
05/18/2022	AMAZON COM LLC	1992340092299062	6319	ROLLING STOOL FOR CHRISTI	44.62
05/18/2022	AMAZON COM LLC	1992410070199080	6399	BENADRYL GEL	4.89
05/18/2022	AMAZON COM LLC	1992410070199080	6399	PAPERMATE GEL PENS 14PK	21.83
05/18/2022	AMAZON COM LLC	4612110300311000	6399	SAINT GERMAIN PREMIUM HAN	9.95
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	CRAYOLA AIR DRY CLAY, WHI	83.42
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	SARGENT ART HALF GALLON A	20.86
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	AVERY BIG TAB WRITE & ERA	42.96
05/18/2022	AMAZON COM LLC	8652000000300000	6999	JULLIZ 148PCS NAVY BLUE G	27.98
05/18/2022	AVINEXT	199211E4104110ET	6396	ITEM # 9VA80UT#ABA	1,336.50
05/18/2022	KELSEY BASKIN	199236D100399CFA	6299	STRUTTER OFFICER TRYOUTS	200.00
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	10609-3003 BLICK TRACING	9.51
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	24124-1001 INTERTAPE ARTS	133.56

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05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	51205-1003 ART RACK !DN 2	484.99
05/18/2022	BLUE BAKER	19921300102990CH	6499	BOXED MEALS	461.54
05/18/2022	BRAZOS VALLEY WELDING INC	4812110800311000	6399	UN1049 HYDROGEN, COMPRESS	50.00
05/18/2022	BSN SPORTS LLC	199236GV04391AAA	6399	GREEN LAUNDRY STRAPS	660.00
05/18/2022	BSN SPORTS LLC	199236GV04391AAA	6399	LOCKER ROOM TOWELS 22" X	59.98
05/18/2022	C C CREATIONS LTD	199211BD043110FA	6399	PLAQUE	120.00
05/18/2022	C C CREATIONS LTD	461236CL00391000	6399	Q70621 8 PURPLE CHEER SHI	100.40
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	GI5000BHEARO	2,337.50
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210KEGX	87.60
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210PURH	282.40
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360PHRX	12.00
05/18/2022	DEMCO INC	1992120000399003	6397	W13655630 - MEDIA TABLE (	1,627.48
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	9MULTEMP 9 COLOR MULTICUL	34.14
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	GWSTYE GAL YELLOW SIMPLY	13.12
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	BUT100 COLORATIONS BUTTON	4.09
05/18/2022	EAST TEXAS SPORTS	461236BB93491A03	6399	FREIGHT	20.00
05/18/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	CONF #1889027691 RAC 5.5.	452.00
05/18/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	5,935.84
05/18/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	87.60
05/18/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,714.12
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	CLEAN BY PEROXY	1,188.00
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	LAMBS WOOL DUSTER	210.96
05/18/2022	HOBART SERVICE	2402350020199000	6319	00-270329-00001 SOLENOIS-	392.80
05/18/2022	AMY RASHELL HOWARD	1992110088123031	6411	M REIM APR 2022	14.16
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	ADVENTUROUS EATS BY JORGE	9.58
05/18/2022	JW PEPPER AND SON INC	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	191.99
05/18/2022	JW PEPPER AND SON INC	199236OR00199CFA	6399	SUPPLIES	238.00
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	TA3385 UNRULED CHART TABL	474.80
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# BS525Z, WASHABLE WA	299.16
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# TR222, DUMP TRUCK	256.41
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# TT818, GRAB PRE WRI	256.41
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	112T LISLE MODEL 112 VIOL	3,465.00
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	312Q LISLE MODEL 312 CELL	1,095.00
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# EE496, CONSTRUCT A	379.92
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# TG639, MAGIC CRAFT	123.40
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	212B14 LISLE MODEL 212B V	615.00
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	96H LISLE MODEL 96 VIOLA	2,370.00

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05/18/2022	MONOGRAMS & MORE	199236CL04191C41	6399	SET UP/SCREEN PRINT CHARG	25.00
05/18/2022	MONOGRAMS & MORE	2552130081124N00	6399	SETUP CHARGES-SCREEN PRIN	25.00
05/18/2022	MONOGRAMS & MORE	461236TN93491A01	6399	ZZJCK EMBROIDERY	180.00
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#34/1724 SUMMERTIME FUN C	15.99
05/18/2022	ORIENTAL TRADING COMPANY INC	2052117810534000	6399	12/3560 SAND BUCKET ASSOR	63.25
05/18/2022	SADDLEBACK EDUCATIONAL INC	1992110000325033	6399	ISBN 13: 9781616510893	59.75
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	BEST BILINGUAL BOARD BOOK	200.00
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	ITEM #: NTS590343 FIRST 1	403.48
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	PEEKABOO: PEEKABOO FEELIN	516.67
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	TALK WITH ME™: TALK AND S	285.67
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 373658 THERMOMETERS	50.37
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	CHEWY TUBE	27.68
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	WIKKI STIX NUMBERS SET	12.08
05/18/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	1,531.12
05/18/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6399	SUPPLIES FOR AMCHS BAND	112.22
05/18/2022	STRING & HORN SHOP INC, THE	199211OR001110FA	6399	SUPPLIES	33.30
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	46705S SPARKS - SCORE	24.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES WITCH'S FIDDLE	50.00
05/18/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 LP TIMBALE SET M257	379.00
05/18/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	7,521.00
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	689.41
05/18/2022	WILLIAM ALAN WARNER	461236CH00199000	6412	PARK REIM FAYETTEVILLE	13.60
05/18/2022	ERIC CHARLES WIVAGG	1992530072699TTK	6411	F REIM TSUN CCHRISTI	80.35
05/18/2022	GRAND STATION ENTERTAINMENT	461236UA00499000	6399	2022 SKILLS USA -SAYURDAY	326.98
05/18/2022	HERFF JONES	1992110000111001	6497	SPECIAL 100TH ANNIVERSARY	2,880.00
05/18/2022	HOBBY LOBBY STORES INC	199211PK10135032	6399	CC4 SK SEASONAL SUPPL	36.48
05/18/2022	HOBBY LOBBY STORES INC	8652000000100000	6999	CC23 AMCHS SUPPLIES	572.48
05/18/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES	89.70
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIII HEX STICKERS: SET OF	45.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C03-0900 CHAPTER SECRETAR	3.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	32.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	OM-0000 OFFICIAL MANUAL	35.00
05/18/2022	PETTY CASH-BUSINESS OFFICE	19922100811990CA	6499	CARWASH 5/6	6.25
05/18/2022	PETTY CASH-CSHS 003	199236UL00399C03	6399	TARGET 1/5	11.40
05/18/2022	PETTY CASH-CYPRESS GROVE	19922300202990CG	6499	HEB 4/16	4.70
05/18/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	HEB 4/7	13.34
05/18/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	INSECTLOVE 4/4	23.85

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05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	19922300201990OW	6499	SAMS CLUB 5/9	13.40
05/18/2022	PETTY CASH-SOUTHWOOD VALLEY ELEM	19921100104110SV	6499	WALMART 5/2	36.52
05/18/2022	PETTY CASH-SPRING CREEK 111	19921300111990SC	6329	LOGICENGLISH 4/21	40.65
05/18/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR APRIL	1,750.00
05/18/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
05/18/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG BILLY HOPP	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB TIERRA	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	THSCA 2022-23 MEMB SONNY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA REG HANNAH CHA	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB BRIAN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB BRYCE	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JARETT	70.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-APR	803.25
05/18/2022	MONOGRAMS & MORE	2552130081124N00	6399	CSISD LOGO AND TEXT FOR C	338.00
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#13774252	13.98
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#39/612 6-COLOR CRAYONS -	9.99
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	RUSH NEXT DAY SHIPPING	37.41
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN13801568 SUPER MAGIC FO	399.60
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN73/28 WATERCOLOR PAINT	479.20
05/18/2022	KAYLA POE	1992360000322038	6412	F REIM DALLAS FCCLA	50.92
05/18/2022	SADDLEBACK EDUCATIONAL INC	1992110000325033	6399	ISBN 13:9781616510961 THE	95.60
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	I LOVE YOU THROUGH AND TH	516.67
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1491801 ELMERS BO	20.85
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 408401 SAX WATER	84.95
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	SAX TRUE FLOW HEAVY BODY	118.92
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 190-0029 SAFETY GOG	61.20
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	MELISSA &DOUG PICTURE GAM	23.59
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	WIKKI SET ALPHA CARDS SET	12.08
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES LONESTAR - SCORE	18.00
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6249	REPAIRS AMCMS BAND	180.00
05/18/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000288 JAXON Y - L	6,460.00
05/18/2022	BAILEY WILSON	1992360000322038	6412	F REIM DALLAS FCCLA	45.47
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	1462974 FABER CASTELL ERA	126.08
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	DIX12886 PENCIL	1.80
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	EVE2032BP4 BATTERIES	17.16
05/18/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN ROOM 102	345.76



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05/18/2022	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	FAN CYCLE SWITCH	57.99
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	DBL MALE-FEM ADPT (FLAT 4	22.24
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	DBL MALE-FEM ADPT (FLAT 4	24.16
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	DBL MALE-FEM ADPT (FLAT 4	20.32
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	DBL MALE-FEM ADPT (FLAT 4	31.25
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360000191AAA	6269	CHECK FEE	25.00
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360000391AAA	6269	PRO 1 YEAR FAN CENTRAL, M	3,000.00
05/18/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	4 EA EMERGENCY TOGGLE SW	104.56
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-APR	17.55
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-APR	1,461.04
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-APR	368.15
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-APR	11,148.24
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-APR	15.27
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-APR	351.47
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-APR	7.18
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-APR	46.16
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-APR	45.35
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-APR	46.40
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-APR	44,851.77
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-APR	962.09
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-APR	7,112.78
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-APR	227.55
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236BR00191APS	6412	018 WITHERWAX 4/29	83.02
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236UL00399C03	6411	002 FALCO 4/23	40.66
05/18/2022	GOPHER SPORT	199211PE00111001	6399	#42-577 - GOPHER STAY-N-P	79.95
05/18/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	WHEEL DRIVE	262.19
05/18/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	BRAKE CHAMBER	162.72
05/18/2022	HOBBY LOBBY STORES INC	199211PK10532032	6399	CC33 RP EGG HUNT	97.59
05/18/2022	HOBBY LOBBY STORES INC	205232S111234000	6399	CC5 RB SUPPLIES	158.48
05/18/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KIDS KLUB SUPPL	246.94
05/18/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES	134.91
05/18/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES	96.80
05/18/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES	70.23
05/18/2022	PATRICK O'NEAL MORGAN	1992110000411004	6497	DJ FOR CVHS PROM ON MAY 0	400.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	103-4036 - WOMENS OFFICIA	60.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C01-0900 CHAPTER PRESIDEN	3.00
05/18/2022	PETTY CASH-CSHS 003	199236PW00391AAA	6399	TAILORSONS 12/28/21	48.71



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05/18/2022	PETTY CASH-CSHS 003	461236BD00399000	6412	TMEA 2/18	20.00
05/18/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	KROGER 4/19	19.48
05/18/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	HEB 4/6	7.28
05/18/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIESCOOKIES 4/5	16.00
05/18/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	SHIPLEYS 4/2	27.00
05/18/2022	PETTY CASH-RIVERBEND ELEMENTARY	19922300112990RB	6399	USPS 4/8	25.49
05/18/2022	QUILL AND SCROLL	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	15.00
05/18/2022	SIX FLAGS SPLASHTOWN-HURRICANE HARB	461236OR20299000	6412	ADMISSION AND MEGA MEAL	195.96
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG WILLIAM KA	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022-23 THSCA REG LEE FED	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022 THSCA PROF LIAB INS.	58.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB EDGAR	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB KYLE W	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB TRENT	70.00
05/18/2022	UT HIGH SCHOOL	199231CE81399035	6339	10 PRINT OR ONLINE W/ DIS	275.00
05/18/2022	UT HIGH SCHOOL	199231CE81399035	6339	149 ONLINE W/ REMOTE PROC	5,165.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-APR	712.25
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-APR	234.97
05/18/2022	AMAZON COM LLC	1992110000122038	6399	HICTOP ALL METAL EXGTRUDE	9.99
05/18/2022	AMAZON COM LLC	1992110000122038	6399	SMATREE HARD CARRING CASE	32.99
05/18/2022	AMAZON COM LLC	19921100105110RP	6399	TAMAGOTCHI	20.99
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	BERWICK 3/16-INCH WIDE BY	6.75
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	CUBE WEIGHT BALLOON WEIGH	10.10
05/18/2022	AMAZON COM LLC	19921100108110FR	6399	ARTSEEN PAPER BAGS	26.97
05/18/2022	AMAZON COM LLC	19921100111110SC	6399	500PC PAPER FASTENER BRAD	9.99
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	SOOEZ 20PK MESH ZIPPER PO	12.74
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	STIKCERS FOR WATER BOTTLE	17.98
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	SUPLA 36 SETS 4 STYLE MAG	14.99
05/18/2022	AMAZON COM LLC	1992210088123031	6399	20 PACK FAIRY LIGHTS	23.99
05/18/2022	AMAZON COM LLC	1992210088123031	6399	PEONY SILK FLOWERS	69.45
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	100PC BLACK RED BALLOONS-	11.99
05/18/2022	AMAZON COM LLC	1992340092299062	6399	KEYBOARD AND TOTE FOR MAR	75.06
05/18/2022	AMAZON COM LLC	4612110011011000	6343	64 PACKS SOCCER PARTY FAV	22.99
05/18/2022	AMAZON COM LLC	4612110300311000	6399	W10490648 HAND MIXER TURB	9.99
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	AVERY HEAVY DUTY VIEW 3 R	71.04
05/18/2022	AMAZON COM LLC	461236GG93491A01	6399	SUN MOUNTAIN GOLF - PATHF	1,299.95
05/18/2022	AVINEXT	19921100112110ET	6396	6-WAY CHARGING CABLE FOR	29.00

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05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-6509 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-8009 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	07015-1012 DB ECONO CANVS	63.39
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	10209-1078 BLICK DRAWING	86.01
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	23085-1001 3M SCOTCH PAIN	19.53
05/18/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	44.05
05/18/2022	BLUE BAKER	461236NP00399000	6499	RUNNING PO FOR NEWSPAPER	107.63
05/18/2022	BUPPY'S CATERING	1992210081199021	6499	CATERING FOR PENNY'S FAR	659.60
05/18/2022	C C CREATIONS LTD	199211OR041110FA	6399	08812-0132 ORCHESTRA AWAR	60.00
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	PARA/AUX NOMINEE AWARDS 2	2,464.00
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	WINNER AWARDS FOR PARA/AU	160.56
05/18/2022	C C CREATIONS LTD	4612110000111000	6399	AMCHS 2022 STUDENT SHIRT	3,190.00
05/18/2022	DEMCO INC	1992120000399003	6397	ESTIMATED SHIPPING/HANDLI	180.80
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	ARTYMAT CREATIVE MODELING	11.46
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	PETFOAM FAVORITE PETS FOA	19.58
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	RIKRAK RICK RACK RIBBON -	15.12
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	SEAWRLD1 REAL PHOTO SEA L	32.59
05/18/2022	ADVANCED GRAPHICS/PBM INC	19921100107110PC	6399	VARIQUEST PERFECTA MAGENT	39.95
05/18/2022	AMAZON COM LLC	1992110000122038	6399	CHIPBOARD SHEETS 8.5X11'	53.91
05/18/2022	AMAZON COM LLC	1992110000122038	6399	STERILITE 6QT CLEAR/BLUE	52.99
05/18/2022	AMAZON COM LLC	1992110000311003	6399	WEDGE-IT - THE ULTIMATE D	59.85
05/18/2022	AMAZON COM LLC	1992110000322038	6399	GLIDAN MEN'S HEAVY COTTON	70.00
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	ELEMR'S DISAPPEARING PURP	13.94
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	ESTIMATED SHIPPING/HANDLI	6.95
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	PARENT SIGN. TEACHER SELF	8.99
05/18/2022	AMAZON COM LLC	19921100202110CG	6399	CUTE BINDER CLIPS	8.99
05/18/2022	AMAZON COM LLC	199211DM042110FA	6399	BRADY AUTHENTIC (M21-750-	60.78
05/18/2022	AMAZON COM LLC	1992210088123031	6399	700 PIECE DINNERWARE SET	121.99
05/18/2022	AMAZON COM LLC	199221S481199021	6399	THE TALENT MASTERS BOOK	17.00
05/18/2022	AMAZON COM LLC	1992230000399003	6399	BONSENKITCHEN HANDHELD MI	36.63
05/18/2022	AMAZON COM LLC	19922300043990WB	6399	WATER BOTTLE WRAPAROUND L	79.41
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	CUGBO 24PC CHEER POM POMS	49.90
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	GOLDEN STATE 8X10 TO 5X7	14.89
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	LIMOSTUDIO 10X9.6' BACKDR	51.90
05/18/2022	AMAZON COM LLC	199236GG00391AAA	6399	2021 CALLAWAY SUPERSOFT G	224.73
05/18/2022	AMAZON COM LLC	199236GG00391AAA	6399	EYELINE GOLF SHORT GAME T	29.95
05/18/2022	AMAZON COM LLC	1992410070199080	6399	1 CUP FOOD SCOOPS 2PK	13.82

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05/18/2022	AMAZON COM LLC	1992410070199080	6499	JACK LINKS BEEF JERKY 9PK	17.99
05/18/2022	AMAZON COM LLC	1992510092599065	6319	NOTE PADS	21.98
05/18/2022	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	899.79
05/18/2022	AMAZON COM LLC	4612110010811000	6399	CODE & GO ROBOT MOUSE - S	56.98
05/18/2022	AMAZON COM LLC	4612110011011000	6343	27 PIECES FEATHER METAL B	31.18
05/18/2022	AMAZON COM LLC	4612110011011000	6343	70 PIECES COLORED SMILE F	27.99
05/18/2022	AMAZON COM LLC	4612110011011000	6343	MINI BUTTER SLIME KIT -	71.94
05/18/2022	AMAZON COM LLC	4612110300311000	6399	KANWONE 3 TIERED SERVING	45.99
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	DAWN ULTRA DISHWASHING LI	15.94
05/18/2022	AMAZON COM LLC	461211S510211000	6399	WELLUE CHILDREN PULSE OXI	149.99
05/18/2022	AMAZON COM LLC	461236L500199000	6399	200 SETS BLANK BUTTON PIN	0.00
05/18/2022	AMAZON COM LLC	4812110281111000	6329	JUST ASK!: BE DIFFERENT,	329.70
05/18/2022	AMAZON COM LLC	4812110281111000	6329	USHA AND THE BIG DIGGER,	299.70
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	DINOFOAM DINOSAUR FOAM SH	10.14
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	FUNPONY FUN SHAPES PONY B	19.83
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	REFIL8ST 8 WATERCOLORS RE	43.02
05/18/2022	EAST TEXAS SPORTS	461236BB93491A03	6399	DI-PRO HS DIAMOND GAME BA	299.85
05/18/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	21758-LG ELLISON SURECUT	20.29
05/18/2022	JORDYN ANN GETZ	1992360000322038	6412	F REIM STEPHENVILLE	40.50
05/18/2022	JORDYN ANN GETZ	1992360000322038	6412	FUEL REIM LUBBOCK	50.03
05/18/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	20.62
05/18/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	228.99
05/18/2022	GRAND STATION ENTERTAINMENT	461236ST04299000	6399	SERVICE CHARGE	7.75
05/18/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	816.90
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	16OZ CUT END WET MOPS	1,062.10
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	SCRUB STICKS	160.20
05/18/2022	INTERQUEST GROUP INC	1992520081499025	6299	HALF DAY VISIT CVHS & DAE	290.00
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	SRH5517- I LOVE YOU TO TH	83.49
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# PP185, ALPHA ROCKET	598.41
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# PP924, SNAP DINOS	427.41
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	112 LISLE MODEL 112 VIOLA	990.00
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	118 LISLE MODEL 118 VIOLI	5,625.00
05/18/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM APR 2022	85.70
05/18/2022	MONOGRAMS & MORE	199236CL04191C41	6399	ART CHARGE	20.00
05/18/2022	MONOGRAMS & MORE	461236BL00399000	6395	CHCO200PUR CO200 CHAMPION	1,056.00
05/18/2022	NATIONAL SPEECH AND DEBATE ASSOC	199236UL00199C01	6412		485.00
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#12/2298 MINI NEON SMILE	19.99

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#14105897 PATRIOTIC STAR	39.98
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#56/5504 JUMBO SIDEWALK C	12.58
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	NEXT DAY RUSH SHIPPING: O	45.64
05/18/2022	BONNIE S ROY	1992410074499044	6411	M REIM APR 2022	3.51
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	BABY MUSIC / MUSIC A PARA	285.67
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	CUDDLE TIME NURSERY RHYME	152.00
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	GIRAFFES CAN'T DANCE	403.48
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	HOW DO DINOSAURS BOARD BO	403.48
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 020814 PRISMACO	30.20
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 401640 SAX QUALI	109.19
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	SLANT BOARD	79.68
05/18/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND ARRANGEMENTS	610.21
05/18/2022	STEVE WEISS MUSIC INC	461211BD20311000	6399	SHIPPING	19.95
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES CAKE BY THE OCEAN	58.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES KLONDIKE FIDDLES	48.00
05/18/2022	WILTONS OFFICEWORKS	2402350093299000	6399	ON-LINE OFFICE SUPPLIES	1,934.64
05/18/2022	LAURA ZAVALA	1992110088123031	6411	M REIM APR 2022	56.04
05/18/2022	AMAZON COM LLC	8652000000100000	6999	CREATIVE CONVERTING ROLL	100.27
05/18/2022	AMAZON COM LLC	8652000000300000	6999	NULINK ELECTRIC PORTABLE	19.98
05/18/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	3,071.39
05/18/2022	AVINEXT	2112110010424000	6397	ERGOTRON YES 24 CART	13,090.00
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00462-2255 W/N ARTISAN OI	16.16
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20020-1609 PENTEL OIL PAS	30.60
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	21315-2003 SHARPIE ULTRA	71.28
05/18/2022	BRAWNER PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,854.30
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	SERVICE AWARD FOR 40 YEAR	141.30
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	SERVICE AWARDS FOR 20 & 2	2,028.00
05/18/2022	C C CREATIONS LTD	461236CL00391000	6399	Q70623 18 GRAY CSHS SHIRT	281.45
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360GRAH	106.25
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360GRAHX	24.00
05/18/2022	DEMCO INC	1992120000399003	6397	W16340680 - LONG REACH ST	52.31
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	PAINTM PAINT'M BEADS - 1	48.86
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	GGPENSET COLORATIONS GLI	30.33
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	R165892 ADJUSTABLE MAGNET	377.99
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	SMARTSTK SUPER PACK OF CO	24.59
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	SPINDRUM6 DECORATE YOUR O	50.94
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	STRIPEBD STRIPED ROUND &	23.41

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05/18/2022	ENTERPRISE RENT A CAR	865200000300000	6999	5.6.22 RENTAL CAR CONFERE	121.55
05/18/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	4,052.88
05/18/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,814.76
05/18/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	87.46
05/18/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	750.75
05/18/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	175.21
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	LEGACY: WOMEN POETS OF TH	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	PREMEDITATED MYRTLE: A MY	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	PROCESSING	46.00
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	THE ELEPHANT'S GIRL BY CE	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	UN TRINEO PARA GABO (A SL	9.58
05/18/2022	BRENDA KEMP	1992110088123031	6411	M REIM APR 2022	42.12
05/18/2022	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM APR 2022	33.23
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2112110011224000	6399	FG465X CLASSIC PRIMARY CO	991.44
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# EE290, DESIGN & BUI	282.06
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# EE332, FLOAT & FIND	316.26
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# VR154, SQUISH& SQUE	189.90
05/18/2022	MONOGRAMS & MORE	4612110011011000	6399	5000 GILDAN ADULT TSHIRT	10.45
05/18/2022	MONOGRAMS & MORE	461236BL00399000	6395	ADGX5511 - ADIDAS GX5111	425.00
05/18/2022	MONOGRAMS & MORE	461236BL00399000	6395	ESTIMATED SHIPPING/HANDLI	20.00
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#12/3560 SAND BUCKET ASSO	59.61
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#39/49 MINI FLYING SAUCER	15.99
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#39/701 MAGNIFYING GLASSE	10.96
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#83/117 KIDS-STAR-SHAPED	14.98
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	12/3560 SAND BUCKET ASSOR	69.98
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN13761813 PAW PRINT DRAW	799.60
05/18/2022	NICHOLE PHILLIPS	199236D100399CFA	6299	STRUTTER OFFICER TRYOUTS	200.00
05/18/2022	CARLA A POWELL	1992110088123031	6411	M REIM APR 2022	7.31
05/18/2022	SADDLEBACK EDUCATIONAL INC	1992110000325033	6399	ISBN 13: 9781602918849 T	32.95
05/18/2022	SADDLEBACK EDUCATIONAL INC	1992110000325033	6399	SHIPPING AND HANDLING	18.64
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	EAT YOUR COLORS	401.17
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	THE STORY OF YOU	401.17
05/18/2022	SCHOLASTIC INC	211211PI10124000	6329	SHIPPING AND HANDLING	81.21
05/18/2022	SCHOLASTIC INC	211211PI10124000	6329	VARIOUS TITLES FOR SUMMER	902.48
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1460770 PAGON SI	36.05
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 325692 MACGET ALNIC	35.04
05/18/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	MEDICAL CABINET REFILLS	253.40

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05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	3036132 COROZAL NIGHTS -	18.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES HEY FIDDLE FIDDLE	45.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES WORK FROM HOME	49.00
05/18/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	P2KHSET4 ADAMS TIMPANI SE	13,999.00
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	SUPPLIES	108.92
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS	15.00
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6399	SUPPLIES	71.95
05/18/2022	TK SALES	1992510092499064	6319	ENZYME	126.00
05/18/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000272 KENYA HENSL	283.50
05/18/2022	APRIL WILSON	461236UL00199000	6412	F REIM KATY UILDISTRI	88.50
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5979 NEON LABELS	35.97
05/18/2022	AMAZON COM LLC	1992110000122038	6399	HATCHBOX 1.75MM GREEN PRI	24.99
05/18/2022	AMAZON COM LLC	1992110000122038	6399	WGGE WG-015 PROFESSIONAL	101.25
05/18/2022	AMAZON COM LLC	1992110000322038	6399	WHITE X-LARGE	35.00
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	BERWICK SPLENDORETTE CRIM	10.86
05/18/2022	AMAZON COM LLC	19921100111110SC	6399	AMAZON BASICS LEGAL PADS-	10.66
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	PARTYSTICKS GLOW STICKS 1	12.95
05/18/2022	AMAZON COM LLC	19921100202110CG	6399	SHARPIE TANK HIGHLIGHTERS	20.49
05/18/2022	AMAZON COM LLC	1992210088123031	6399	GARLAND	99.55
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	JMEXSUSS REMOTE CONTROL C	19.99
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	LATEX BALLOONS-100 PC RED	23.98
05/18/2022	AMAZON COM LLC	19922300111990SC	6399	TRANSPARENT BALLOON BOXES	17.08
05/18/2022	AMAZON COM LLC	1992310000199001	6399	SUNEE CERTIFICATE KIT (60	247.08
05/18/2022	AMAZON COM LLC	4612110011011000	6343	32 PIECE MINI PLUSH ANIMA	47.94
05/18/2022	AMAZON COM LLC	4612110011011000	6343	60 PIECES COOL KIDS MAGNE	13.99
05/18/2022	AMAZON COM LLC	4612110300311000	6399	SWEESE 731.101 3 TIERED S	59.99
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	BISELL CLEANVIEW SWIVEL	178.94
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	POST-IT 76X76 MM HEART SH	25.80
05/18/2022	AMAZON COM LLC	461236LS00199000	6399		0.00
05/18/2022	AMAZON COM LLC	461236LS00199000	6399	4113 GREAT NORTHERN POPCO	176.85
05/18/2022	AMAZON COM LLC	4812110281111000	6329	NOT QUITE SNOW WHITE, BY	479.70
05/18/2022	AMAZON COM LLC	8652000000100000	6999	JOFEFE PLACE CARD HOLDERS	57.95
05/18/2022	AMAZON COM LLC	8652000000100000	6999	YRYM HT BROWN KRAFT BUTCH	27.98
05/18/2022	B&H PHOTO & ELECTRONICS CORP	1992510092399063	6399	MOUNT-IT! ADJUSTABLE UNDE	56.24
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00462-1015 W/N ARTISAN OI	16.16
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00618-1036 LIQUITEX ACRY	17.58
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	10172-1824 FLUID WC PAPER	54.00

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05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20201-1010 CONTE CRAYON W	47.67
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-3161 PRISMACOLOR CL	51.75
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-4261 PRISMACOLOR CL	51.75
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-7209 PRISMACOLOR CL	122.38
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	60503-2850 METAL TOOLING	52.50
05/18/2022	BLICK ART MATERIALS LLC	461211AR00111000	6399	#30446-1169 - POTTERS CHO	91.21
05/18/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1298680 SLIPP-NOTT PREL.	139.98
05/18/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1379309 BSN BOTTLE CARRIE	99.98
05/18/2022	BSN SPORTS LLC	199236BH04291AAA	6399	1457055 LEGACY TF-1000 NF	749.90
05/18/2022	C C CREATIONS LTD	199211OR041110FA	6399	PLAQUE 5"X7" STOCK CHERRY	120.00
05/18/2022	C C CREATIONS LTD	199211OR043110FA	6399	CPE UIL AWARD - LARGE AWA	24.00
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360PHR	146.00
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	SATIN 400 FEET OF SATIN R	60.84
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	ALPHASTK ALPHABET STICKER	12.84
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	PETSET ANIMAL STICKER VAR	11.15
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200104990SV	6329	91 LIBRARY BOOKS, SEE QUO	810.83
05/18/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	392.45
05/18/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	45.22
05/18/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	45.00
05/18/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL ELEM	4,429.23
05/18/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FPR PEBBLE CREEK	2,205.52
05/18/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	132.59
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	ORANGE TOUGH	241.65
05/18/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK AMHS 4/7/22 H.	290.00
05/18/2022	INTERQUEST GROUP INC	1992520081499025	6299	BAG CHECK CSHS OVERNIGHT	290.00
05/18/2022	JOHNSTONE SUPPLY	1992510092599065	6319	REFRIGERANT	2,378.25
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	FUEGO, FUEGUITO / FIRE, L	3.83
05/18/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	48.97
05/18/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	SUPPLIES FOR CSMS	212.94
05/18/2022	JW PEPPER AND SON INC	199211OR043110FA	6399	MUSIC/SUPPLIES	91.99
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# DD470X, BABY DOLLS	909.04
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# LA712, BRIGHT GIANT	341.91
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# LE227, TRANS LETTER	341.91
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	312H LISLE MODEL 312 CELL	7,665.00
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	96Q LISLE MODEL 96 VIOLIN	1,580.00
05/18/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM APR 2022	51.01
05/18/2022	MONOGRAMS & MORE	199236CL04191C41	6399	C1745OCA C1745 COMFORT CO	300.00



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05/18/2022	MONOGRAMS & MORE	4612110011011000	6399	5000 GILDAN YOUTH TSHIRT	270.90
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#12/4927 SMALL BUBBLE WAN	31.98
05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	RUSH NEXT DAY SHIPPING-DI	43.99
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN8/369 CARD GAME ASSORTM	359.80
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	ESTIMATED SHIPPING/HANDLI	573.61
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	INSIDE, OUTSIDE...ALL ARO	343.42
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	MY LITTLE BUSY DAY: COOKI	343.42
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1572473 SAX TRUE	150.12
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 025-5420 PLASTIC BE	111.60
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 078-0597 GARDEN TOO	68.97
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	LINK N LEARN SET 500	28.46
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES DUA LIPA DUO	53.00
05/18/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	144.00
05/18/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	3,098.55
05/18/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992210081499025	6211	MATTER 000289 PARENT CONC	126.00
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	SAN30002 RED SHARPIES	10.23
05/18/2022	LINDSEY NICOLE WOODARD	1992110088123031	6411	M REIM APR 2022	27.44
05/18/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	54.42
05/18/2022	ATMOS ENERGY CORP	1992510020199068	6258	MAY-3044086781	56.10
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-APR	5,541.00
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-APR	1,747.95
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-APR	41.89
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-APR	131.99
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-APR	9,531.21
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-APR	23.20
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-APR	253.94
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-APR	1,208.62
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-APR	321.51
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-APR	2,528.94
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-APR	16.36
05/18/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN 9781119430278 THE	924.80
05/18/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL - RTU DOWN A	1,625.00
05/18/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191AAA	6412	TOLLS 3/10/22 J.BRANCH B	9.95
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236ST00399C03	6412	007 POPRIK 4/12	57.18
05/18/2022	GOPHER SPORT	19921100111110SC	6399	58496 GAMEPLAY INSTATOSS	319.00
05/18/2022	GRAND STATION ENTERTAINMENT	4612360000499000	6399	2022 SENIOR CLASS ACTIVIT	933.79
05/18/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC30 RP EASTER PARTY	65.21

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05/18/2022	HOBBY LOBBY STORES INC	461211FW00311000	6399	CC31 CSHS SUPPLIES	69.86
05/18/2022	JASON'S DELI	19921100105110RP	6499	FOOD FOR STAAR	366.99
05/18/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES	111.57
05/18/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES	84.70
05/18/2022	LANGUAGE TESTING INTERNATIONAL INC	199236GM00399C03	6399	GERMAN LANGUAGE TESTS AAP	460.00
05/18/2022	LEGACY ACE HARDWARE	1992510092599065	6319	U BOLTS	7.17
05/18/2022	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS (OW OCT. 2021) RE	1,180.12
05/18/2022	MIND RESEARCH INSTITUTE	2112110010124000	6399	JIJI PENCILS: SET OF 35	60.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	CO2-0900 CHAPTER VICE PRE	3.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	CO10-0900 - CHAPTER COMMI	9.00
05/18/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	WALGREENS 4/28	9.98
05/18/2022	PETTY CASH-CSHS 003	461236CH00399000	6399	PARTYCITY 12/6/21	50.00
05/18/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 12/6/21	21.67
05/18/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 12/2/21	36.00
05/18/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	PETS MART 3/26	16.99
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992110020121033	6399	TPT 10/5/21	13.50
05/18/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612230020199000	6499	JASONS DELI 4/14	33.92
05/18/2022	PETTY CASH-SOUTHWOOD VALLEY ELEM	19921100104110SV	6499	HEB 4/25	11.48
05/18/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR APRIL	889.00
05/18/2022	QUILL AND SCROLL	8652000000300000	6999	GRADUATION CORD AND MEMBE	50.00
05/18/2022	QUILL AND SCROLL	8652000000300000	6999	NEW MEMBERSHIP REGISTRATI	150.00
05/18/2022	TASSP/TASC	199236ST00399C03	6495	MEMBERSHIP RENEWAL - TX H	95.00
05/18/2022	TEXAS FFA ASSOCIATION	8652000000100000	6999	2022 TEXAS FFA CONVENTION	120.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG JOHN BRANC	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG MICHAEL WI	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB AARON	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ADRIEN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ALLEN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB BART H	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB BILLY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ERIN B	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB JENNIF	140.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB JOHN B	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB KAREN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA REG JESSE HALL	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB CHAD P	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JEFF M	70.00

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05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB ROBERT	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB STONEY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB WESLEY	70.00
05/18/2022	UT HIGH SCHOOL	199231CE81399035	6339	3 WORLD LANGUAGE YEAR CB	180.00
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-APR	233.16
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-APR	7.26
05/18/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	3.50
05/18/2022	AMAZON COM LLC	1992110000322038	6399	ASH GREY LARGE	35.00
05/18/2022	AMAZON COM LLC	1992110000322038	6399	BLACK MEDIUM	35.00
05/18/2022	AMAZON COM LLC	19921100107114PC	6399	24 PCS 18" SILVER STAR BA	7.59
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	50PCS NEON GLOW BALLOONS	15.49
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	AIRHEADS CANDY BARS VARIE	7.37
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	UPMSX JOYFUL MATHEMATICS	30.00
05/18/2022	AMAZON COM LLC	1992110011211KRB	6399	IBAYAM JOURNAL PLANNER PE	7.99
05/18/2022	AMAZON COM LLC	19921100202110CG	6399	PAPER MATE FLAIR FELT TIP	23.88
05/18/2022	AMAZON COM LLC	199211E5105110ET	6396	STUDENT HEADPHONES, 50 PA	381.90
05/18/2022	AMAZON COM LLC	1992210088123031	6399	2 PACK LIGHT PINK PEONY B	52.47
05/18/2022	AMAZON COM LLC	1992210088123031	6399	PINKING SHEARS	7.99
05/18/2022	AMAZON COM LLC	1992210088123031	6399	TAPE	26.86
05/18/2022	AMAZON COM LLC	1992210088123031	6399	TEALIGHT CANDLES	32.97
05/18/2022	AMAZON COM LLC	1992340092299062	6319	ELECTRICAL SINGLE WIRE CO	8.99
05/18/2022	AMAZON COM LLC	199236UL00399C03	6329	OUR TOWN: A PLAY IN THREE	61.45
05/18/2022	AMAZON COM LLC	199236UL00399C03	6329	SHAKESPEARE'S SONNETS & P	69.75
05/18/2022	AMAZON COM LLC	199236YB00399C03	6399	VEEYOL 100 GOLD FOIL GREE	26.98
05/18/2022	AMAZON COM LLC	4612110011011000	6343	48 PIECES MAGNETIC BOOKMA	9.99
05/18/2022	AMAZON COM LLC	4612110011011000	6343	RAYMOND GEDDES MASH UPS S	96.55
05/18/2022	AMAZON COM LLC	4612110300311000	6399	ROCKLAND GUARD CRY & CUT	11.98
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	CLAY NEEDLE TOOLS CERAMIC	9.99
05/18/2022	AMAZON COM LLC	461211AR00311000	6399	PERFECT STIX PAPER PLATE,	15.50
05/18/2022	AMAZON COM LLC	461211BD20311000	6399		10.95
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	SHARPIE METALLIC PERMANEN	848.78
05/18/2022	AMAZON COM LLC	8652000000300000	6999	GOLD PLASTIC CUTLERY SET	23.99
05/18/2022	AMAZON COM LLC	8652000000300000	6999	GRADUATION PARTY SUPPLIES	16.99
05/18/2022	AMAZON COM LLC	8652000000300000	6999	SOLID NAVY BEVERAGE NAPKI	14.68
05/18/2022	APPLE INC	1992530072699TTK	6397	IPAD 10.2 WIFI 256GB	449.00
05/18/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	120.00
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-2009 PRANG WC 1/2PA	33.20

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05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-4009 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-1020 PRISMACOLOR CL	8.04
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	21101-2006 BLACK CAT INDA	23.94
05/18/2022	BLUE BAKER	19921300102990CH	6499	TIP	10.00
05/18/2022	BSN SPORTS LLC	199236GC00191AAA	6399	WMNS COLDGEAR BASE 2.0 LE	480.00
05/18/2022	C C CREATIONS LTD	199211BD043110FA	6399	24420-0058 BAND AWARDS	261.00
05/18/2022	C C CREATIONS LTD	199211OR043110FA	6399	CPE UIL AWARD- SMALL AWAR	12.00
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	SERVICE AWARDS FOR 30 & 3	468.00
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	TEACHER NOMINEE AWARDS 21	1,407.00
05/18/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210KEG	1,896.90
05/18/2022	ALISON DELUNA	19922300104990SV	6411	M REIM DALLAS N2LEARN	218.27
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	DINOFOAM DINOSAUR FOAM SH	20.27
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	GRNROLL 6 STAMPER ROLLERS	17.20
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	REALSTK1 REAL PHOTO ANIM	32.65
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	GEOBOARD GEOMETRIC COLLAG	12.02
05/18/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM APR 2022	41.01
05/18/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	16703-LG ELLISON SURECUT	224.99
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	4066EX8 SECRET IDENTITY	37.99
05/18/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM APR 2022	155.49
05/18/2022	STEVEN D GENTRY	199236BD04299CFA	6499	BAND SOLO/ENS ACCOMPANIME	160.00
05/18/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	683.93
05/18/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	7,337.40
05/18/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	340.61
05/18/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WELLBORN	154.98
05/18/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	56.21
05/18/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	158.77
05/18/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	142.59
05/18/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	2,107.88
05/18/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	1,288.68
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	CARPET STAIN REMOVER	280.55
05/18/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	EQUIPMENT PARTS	114.17
05/18/2022	JOHNSTONE SUPPLY	1992510092599065	6319	A/C UNIT FOR AMCMS	3,896.38
05/18/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	4,061.22
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	IS THE BALANCE OF POWER I	9.58
05/18/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCH	65.99
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# AC226, NUMBER BOTS	161.40
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# LC126, ALPHABET LEA	189.96

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05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# LL495, COUNTING CAR	512.91
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# VR244, STACK BALL T	213.66
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	96H LISLE MODEL 96 VIOLIN	2,765.00
05/18/2022	ORIENTAL TRADING COMPANY INC	2052117810534000	6399	#12/4927 SMALL BUBBLE WAN	31.98
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN13989618 4 OZ BUBBLE BO	339.41
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	TALK WITH ME™: TALK AND C	285.67
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1337118 ELMER'S	91.95
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	385812 MAGNET ACTIVITY KI	99.50
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	EXTRA LARGE SLANT BOARD	142.92
05/18/2022	KATHY M SMITH	1992110088123031	6411	M REIM APR 2022	26.67
05/18/2022	STEVE WEISS MUSIC INC	461211BD20311000	6399	SW-SS800EX LIBERTY ONE EX	179.85
05/18/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6399	SUPPLIES	77.87
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES FIDDLE FINGER FRENZY	42.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES JAZZ PHILHARMONIC VO	102.00
05/18/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	MALLETSTATION PEARL MALLE	892.00
05/18/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SG15038 SYMPHONIC GONG	2,754.00
05/18/2022	TIFFANY THORNE	1992360000122038	6412	F REIM DALLAS FCCLA	52.40
05/18/2022	UNIVERSITY OF NORTH TEXAS	1992410074499044	6411	AMY COATS - PUBLIC FUNDS	240.00
05/18/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVERY LABELS 6874	64.85
05/18/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPAIR GASS ON DOOR # 11	402.86
05/18/2022	ATMOS ENERGY CORP	2402510004299000	6258	MAY-3044087039	8.54
05/18/2022	ATMOS ENERGY CORP	1992510081299068	6258	MAY-4014746266	389.13
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	DBL MALE-FEM ADPT (FLAT 4	3.19
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	DBL MALE-FEM ADPT (FLAT 4	27.41
05/18/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	DBL MALE-FEM ADPT (FLAT 4	23.56
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360000391AAA	6269	CHECK FEE	25.00
05/18/2022	BIG TEAMS LLC/UNIVERSAL SPORTS VENT	1992360004291AAA	6269	JH/MS PACKAGE MUST BE BIL	500.00
05/18/2022	CHICK-FIL-A-TEXAS AVE LOCATION	199236CH00199CFA	6412	53 MEALS FOR UIL COMPETIO	414.99
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	19925100111099068	6255	159941-102402-APR	1,316.44
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	24025100111099000	6255	159941-102402-APR	42.11
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-APR	14.72
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-APR	15.61
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-APR	6,809.29
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-APR	163.27
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-APR	1,253.50
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-APR	1,271.70
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-APR	32.61

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05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-APR	23.20
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-APR	23.20
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-APR	22.84
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-APR	1,274.61
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-APR	6,489.79
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-APR	8,609.90
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-APR	8.40
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-APR	322.11
05/18/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-APR	29.44
05/18/2022	CSHS FLORAL DESIGN	4612230000399000	6399	NURSE APPRECIATION FLOWER	30.00
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236BR00191APS	6412	018 WITHERWAX 5/2	83.30
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236ST00399C03	6412	007 POPRIK 4/10	52.06
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236ST00399C03	6412	007POPRIK 4/12	33.96
05/18/2022	EXXON/MOBIL BUSINESS CARD	199236ST00399C03	6412	009 POPRIK 4/12	111.96
05/18/2022	GOPHER SPORT	19921100111110SC	6399	10-007 TEAMTRAX WALKER	175.00
05/18/2022	GOPHER SPORT	4612110011111000	6399	13-111 THE ORIGINAL FLYIN	99.95
05/18/2022	HOBBY LOBBY STORES INC	1992110000122038	6399	CC22 CTE/AMCHS FASHIO	228.80
05/18/2022	HOBBY LOBBY STORES INC	1992110000322038	6399	CC2 CTE/CSHS FASHION	130.18
05/18/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC3 SWV THEME 8 CRAFT	90.22
05/18/2022	J CODYS RESTAURANT LP	199213SS00399003	6499	SOCIAL STUDIES STAFF MEAL	344.00
05/18/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES	157.52
05/18/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES	111.12
05/18/2022	THE LAB / TOM THOMPSON	1992330000499004	6299	CVHS STUDENT DRUG TESTING	39.00
05/18/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	C04-0900 CHAPTER TREASURE	3.00
05/18/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992230004299042	6499	HEB 5/9	11.72
05/18/2022	PETTY CASH-BUSINESS OFFICE	1992530072699TTK	6399	WOLFCREEK 4/22	21.59
05/18/2022	PETTY CASH-SPRING CREEK 111	19921300111990SC	6399	LOGICENGLISH 4/21	29.99
05/18/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR APRIL	2,287.00
05/18/2022	PIZZA HUT	2402350010599000	6341	PIZZA INVOICES FOR APRIL	560.00
05/18/2022	QUILL AND SCROLL	8652000000300000	6999	JOURNALISM RECOGNITION GR	15.00
05/18/2022	SAMS LIMOUSINE AND TRANSP INC	461236OR04199000	6412	56 PAX COACH RENTAL 05/13	1,840.00
05/18/2022	JAMIE SCANLIN	2402000000100000	5751	REIMB STUDENT MEALS	867.15
05/18/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
05/18/2022	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	50.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG CHRIS COLL	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG MICHAEL MU	60.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG TIERRA TUC	60.00



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05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022 THSCA PROF LIABILITY	232.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB BRANDO	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MEGHAN	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MICAYL	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MIKE R	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB WENDY	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JERRON	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB JOSH P	70.00
05/18/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB MICHAEL	140.00
05/18/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEE	8,347.98
05/18/2022	TYPHOON TEXAS	461236BD04399000	6412	SCHOOL MEAL	1,534.72
05/18/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-APR	226.99
05/18/2022	YUAN WU	199211CH202110FA	6299	MUSIC JUDGING FOR CYPRESS	60.00
05/18/2022	AMAZON COM LLC	1992110000122038	6399	DJI MNI 2 PROPELLER	12.00
05/18/2022	AMAZON COM LLC	1992110000322038	6399	DARK HEATHER LARGE	32.72
05/18/2022	AMAZON COM LLC	1992110000322038	6399	INOVART PUZZLE-IT BLANK P	58.70
05/18/2022	AMAZON COM LLC	19921100105110RP	6399	MAGNETIC BASE TEN BLOCKS	20.97
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	BEST RITE BABY FOOLDING E	216.22
05/18/2022	AMAZON COM LLC	19921100112110RB	6399	WQFXYZ 30 PCS 20PCS PUSH	14.99
05/18/2022	AMAZON COM LLC	19921100202110CG	6399	EXPO LOW ODOR DRY ERASE M	26.49
05/18/2022	AMAZON COM LLC	199211DM042110FA	6399	IRIS USA, INC. UT-20 20 G	114.90
05/18/2022	AMAZON COM LLC	1992210088123031	6399	ROSE SILK FLOWERS	64.35
05/18/2022	AMAZON COM LLC	1992310000199001	6399	SUNEE 100 SHEETS CERTIFIC	104.05
05/18/2022	AMAZON COM LLC	1992310000399003	6399	ANEZUS FISHING LINE NYLON	17.97
05/18/2022	AMAZON COM LLC	1992310000399003	6399	AVERY INKJET PRINT OR WRI	75.60
05/18/2022	AMAZON COM LLC	19923100203990PT	6399	AVERY 8160 EASY PEEL ADDR	15.03
05/18/2022	AMAZON COM LLC	19923100203990PT	6399	NOSH PACK PEPPERMINT STAR	87.45
05/18/2022	AMAZON COM LLC	1992330088123031	6399	SPORTS BANDS	9.99
05/18/2022	AMAZON COM LLC	199236GG00391AAA	6399	DURARANGE POP-UP GOLF CHI	52.88
05/18/2022	AMAZON COM LLC	1992510092699066	6319	ROPE	18.87
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	FOCUSOUND UPGRADED LENGTH	23.78
05/18/2022	AMAZON COM LLC	461211BD20311000	6399	SHARPIE PERMANENT MARKERS	8.48
05/18/2022	AMAZON COM LLC	461236GG93491A01	6399	TAYLORMADE 2021 TP5 PIX U	999.80
05/18/2022	AMAZON COM LLC	461236LS00199000	6399	1 OZ. POPCORN BAG, BURST	29.99
05/18/2022	AMAZON COM LLC	4812110281111000	6329	EXQUISITE: THE POETRY AND	416.70
05/18/2022	AMAZON COM LLC	4812110281111000	6329	EYES THAT KISS IN THE COR	449.70
05/18/2022	APPLE INC	1992530072699TTK	6397	SMART KEYBOARD FOR IPAD	143.00



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05/18/2022	APPLE INC	2112110010424000	6397	IPAD 10.2 WIFI 64GB	7,076.00
05/18/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	1,464.40
05/18/2022	AVINEXT	19921100112110ET	6396	REPLACEMENT 12V AC FOR W9	21.00
05/18/2022	BLACK ROCK TECHNOLOGY GROUP	4812110181111000	6399	ITEM # SUP-IPAD2019-10.2-	736.00
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00306-5009 PRANG WC 1/2PA	33.20
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00369-1109 BLICK LIQ WC A	33.77
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	21519-1024 BLICK SOAP ERA	69.45
05/18/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	22220-2144 BLICK GRAPHITE	333.05
05/18/2022	BSN SPORTS LLC	199236BH04291AAA	6399	MSSTP725 ACCUSPLIT AX725	215.92
05/18/2022	C C CREATIONS LTD	1992410074399043	6497	WINNER AWARDS FOR TOY AND	300.00
05/18/2022	C C CREATIONS LTD	4612110000111000	6399	ART CHARGES	30.00
05/18/2022	C C CREATIONS LTD	461211S510211000	6399	ITEM # XT76 BAW MEN'S EX	264.50
05/18/2022	C C CREATIONS LTD	461236CL00391000	6399	Q70622 17 WHITE CHEER SHI	204.85
05/18/2022	C C CREATIONS LTD	461236D104299000	6499	3001C BELLA TEAM SHIRT ME	247.20
05/18/2022	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM APR 2022	1.98
05/18/2022	RACHEL CHRISTOPHER	199236D100399CFA	6299	STRUTTER OFFICER TRYOUTS	200.00
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	GWSTBL GAL BLUE SIMPLY WA	13.11
05/18/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	SMAC COLORED MACARONI - 2	21.61
05/18/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	A10833 SIZZIX BIGZ XL DIE	13.80
05/18/2022	ENTERPRISE RENT A CAR	199236CY00391APS	6412	RENTAL CSHS GYM STATE 4/2	208.00
05/18/2022	EPS/SCHOOL SPECIALTY LLC	199211DX99911031	6399	S.P.I.R.E. READERS AND WO	49.14
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	1992110010425033	6329	97 SPANISH BOOKS, QUOTE 1	364.10
05/18/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	43974X1 JUDY MOODY GETS	37.99
05/18/2022	JORDYN ANN GETZ	1992360000322038	6412	F REIM LUBBOCK	24.92
05/18/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELLBORN MIDDLE	2,621.62
05/18/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,583.72
05/18/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,809.24
05/18/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	HDQL DISINFECTANT	1,761.60
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	THE LAST LIE BY PATRICIA	9.58
05/18/2022	JUNIOR LIBRARY GUILD	19921200043990WB	6329	YO QUIERO MI SOMBRERO (I	9.58
05/18/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,135.01
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	SDK9896- TOUCH AND FEEL F	166.00
05/18/2022	LAKESHORE LEARNING MATERIALS LLC	2252110088123000	6399	ITEM# GT907, VISUAL TRACK	256.41
05/18/2022	ERICA A LERMA	1992110088123031	6411	M REIM APR 2022	71.14
05/18/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	312T LISLE MODEL 312 CELL	4,380.00
05/18/2022	MONOGRAMS & MORE	4612110011011000	6399	5000 GILDAN ADULT T SHIRT	129.00
05/18/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO WATER PUMP AND FUSES	120.42

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05/18/2022	ORIENTAL TRADING COMPANY INC	199211PK10532032	6399	#20/11 JUMP ROPES - 12 PC	19.98
05/18/2022	ORIENTAL TRADING COMPANY INC	2052117810534000	6399	20/45 WHISTLE EXPANDABLE	12.58
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN13742143 BLACK WHITE DR	159.96
05/18/2022	ORIENTAL TRADING COMPANY INC	211211PI11224000	6399	IN13805654 PRE K JOURNAL	509.83
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	BIG PLANET, SMALL WORLD:	343.42
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	LITTLE FACES: FEELINGS, B	343.42
05/18/2022	SCHOLASTIC INC	20526100862340EH	6329	TALK WITH ME	343.42
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 085819 CREATIVI	2.31
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 085882 CREATIVI	21.63
05/18/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1540280 LIQUITE	77.97
05/18/2022	SCHOOL SPECIALTY LLC	199211S781111021	6399	ITEM# 2011857 CYLINDER GR	291.96
05/18/2022	SCHOOL SPECIALTY LLC	1992330088123031	6399	MINI ROUND SET OF 4	16.18
05/18/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FLORAL PRODUCT AND SUPPLI	581.81
05/18/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6249	REPAIRS FOR AMCHS BAND	375.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES ALL OF ME	49.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	FEES FOUND/TONIGHT	64.00
05/18/2022	STRING & HORN SHOP INC, THE	199211OR043110FA	6399	SHIPPING	11.24
05/18/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	1,064.50
05/18/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM APR 2022	95.47
05/24/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-15.84
05/24/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	-23.77
05/24/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	39.00
05/24/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,446.00
05/24/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	113,086.54
05/24/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
05/24/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,797.84
05/24/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
05/24/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
05/24/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	264,614.37
05/24/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
05/24/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
05/24/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	21,048.20
05/24/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
05/24/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-24.50
05/24/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	222.83
05/26/2022	AMERICAN TIRE DISTRIBUTORS INC	1992510092699066	6319	MOWER TIRES	393.48
05/26/2022	ANCO INSURANCE B/CS INC	1992410070199080	6499	STATE FILING FEE COMMISSI	21.00

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05/26/2022	ARMADILLO CLAY & SUPPLIES	199211AR004110FA	6399	SHIPPING	127.24
05/26/2022	AT&T MOBILITY II LLC	1992510074399043	6256	MONTHLY BILLING FOR WIREL	117.00
05/26/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
05/26/2022	ATMOS ENERGY CORP	1992510011099068	6258	MAY-3044063466	193.36
05/26/2022	ATMOS ENERGY CORP	2402510011099000	6258	MAY-3044063466	6.19
05/26/2022	ATMOS ENERGY CORP	1992510000199068	6258	MAY-3044064269	1,946.04
05/26/2022	ATMOS ENERGY CORP	2402510010199000	6258	MAY-3044085728	2.00
05/26/2022	ATMOS ENERGY CORP	2402510004199000	6258	MAY-3044086272	108.07
05/26/2022	ATMOS ENERGY CORP	1992510010799068	6258	MAY-3044087904	252.78
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	40-5 MFD 370/440V ROUND	56.00
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	40-5 MFD 370/440V ROUND	56.14
05/26/2022	CHICK-FIL-A-TEXAS AVE LOCATION	1992130004122038	6499	BOXED LUNCHES FOR CTE CON	99.59
05/26/2022	CITY OF COLLEGE STATION-PARKS & REC	461236OR04299000	6499	ORCHESTRA AMCMS/OAKWOOD P	300.00
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780325074733	48.40
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781416619901	55.35
05/26/2022	HARRIS RATINGS WEEKLY	1992360000391AAA	6499	DIST. AD, AMCHS, CSHS HAR	149.99
05/26/2022	HERFF JONES INC	1992110000111001	6497	AMCHS DIPLOMA COVERS FOR	3,787.50
05/26/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	DRIVER SEAT BELTS AND 4 B	589.34
05/26/2022	MIND RESEARCH INSTITUTE	199213S681199021	6399	JIII PENCILS, SET OF 35	90.00
05/26/2022	PANORAMA EDUCATION INC	2821110099911000	6398	PROJECT MANAGEMENT	6,000.00
05/26/2022	RACK PERFORMANCE INC	461236B104399000	6399	RACK PRO - NEW - SMALL SC	200.00
05/26/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	100 ROSVHG PINK 1" WRIST	472.23
05/26/2022	TASN	2402350093299000	6495	POSITIONAL NEW & RENEWAL	1,919.00
05/26/2022	TASSP/TASC	8652000000300000	6999	TASC SUMMER WORKSHOP - AN	2,450.00
05/26/2022	TEXAS FFA ASSOCIATION	1992360000122038	6412	2022 TEXAS FFA CONVETION	1,155.00
05/26/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04291000	6411	AMCMS ADVISOR OVERNIGHT C	844.00
05/26/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.00
05/26/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.98
05/26/2022	4IMPRINT INC.	2552130081124000	6399	ITEM #116498-M JADA STYL	216.00
05/26/2022	4IMPRINT INC.	2552130081124000	6399	ITEM #81030-25-FC POST I	260.00
05/26/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6499	CORSAGES	70.00
05/26/2022	ARMADILLO CLAY & SUPPLIES	199211AR004110FA	6399	LONGHORN RED	112.00
05/26/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	11.63
05/26/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	11.63
05/26/2022	ATMOS ENERGY CORP	2402510000199000	6258	MAY-3044064269	27.63
05/26/2022	ATMOS ENERGY CORP	1992510010599068	6258	MAY-3044085193	803.06
05/26/2022	ATMOS ENERGY CORP	1992510004199068	6258	MAY-3044086272	4,214.77

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05/26/2022	ATMOS ENERGY CORP	1992510010499068	6258	MAY-3044087600	1,186.23
05/26/2022	ATMOS ENERGY CORP	2402510011199000	6258	MAY-4012385810	8.03
05/26/2022	ATMOS ENERGY CORP	1992510004399068	6258	MAY-4028277416	2,664.36
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	40-5 MFD 370/440V ROUND	215.77
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	40-5 MFD 370/440V ROUND	73.15
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	40-5 MFD 370/440V ROUND	87.22
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	40-5 MFD 370/440V ROUND	49.11
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG#2-902 CAROUSEL S	837.00
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG: 2-923 CAROUSEL	321.00
05/26/2022	MCKAYLA CHALKER	19922100811990CA	6499	BALLON ARCH (18 BUNDLES +	172.00
05/26/2022	CHICK-FIL-A-TEXAS AVE LOCATION	1992130004322038	6499	BOXED LUNCHES FOR CTE CON	99.59
05/26/2022	DOWNTOWN EVENT SERVICES LLC	8652000000300000	6999	EXTRA DANCE LIGHT BAR	40.00
05/26/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	2 FOREIGN TRANSCRIPTS EVA	400.00
05/26/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	1.83
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191APS	6412	INV#129021787 BRANCH 68WF	27.72
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6494	INV#128942307 4.23.22 TOL	10.19
05/26/2022	EWELL EDUCATIONAL SERVICES INC	461211FW00311000	6399	STUDENT ENTRY - YOUNG FLO	255.00
05/26/2022	FIRST EDUCATIONAL RESOURCES LLC	2552130081124000	6411	INSTRUCTIONAL COACHES VIR	8,750.00
05/26/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	53.19
05/26/2022	LAYNE'S OF COLLEGE STATION	199236ST00399C03	6499	CATERING ORDER FOR STUDEN	90.97
05/26/2022	PANORAMA EDUCATION INC	2821110099911000	6398	ACCESS PLATFORM & SUPPORT	6,750.00
05/26/2022	PANORAMA EDUCATION INC	2821110099911000	6398	PANORAMA PLATFORM LICENSE	16,875.00
05/26/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	BOLTS	41.29
05/26/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	REPAIR ON BUS 123 WINDSHI	102.97
05/26/2022	SCHOLASTIC BOOK CLUB INC	19921100109110CV	6329	AESOPS FABLES 10 BOOK PAC	40.00
05/26/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	RPO	476.29
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG MATT WILLI	60.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ANDREW	70.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMB FELICI	70.00
05/26/2022	TRANSLATION &INTERPRETATION NETWORK	1992110088123031	6299	DATES: 5/9/22,5/11/22,5/1	260.88
05/26/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6412	ADVISER REGISTRATION - IL	35.00
05/26/2022	4IMPRINT INC.	2552130081124000	6399	SET UP CHARGE	15.00
05/26/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	22.75
05/26/2022	ATMOS ENERGY CORP	1992510092599068	6258	MAY-3044064778	122.74
05/26/2022	ATMOS ENERGY CORP	1992510010199068	6258	MAY-3044085728	74.87
05/26/2022	ATMOS ENERGY CORP	2402510010499000	6258	MAY-3044087600	41.75
05/26/2022	ATMOS ENERGY CORP	2402510004399000	6258	MAY-4028277416	73.93

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05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	40-5 MFD 370/440V ROUND	8.50
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	40-5 MFD 370/440V ROUND	59.37
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	40-5 MFD 370/440V ROUND	54.23
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG#2-922 CAROUSEL S	837.00
05/26/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992410081499025	6399	STRATEGIC DESIGN POSTERS	18.00
05/26/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	461236BL00199000	6399	BUTTON PURCHASE FOR BENGAL	100.00
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6494	INV#128822382 TOLL 3.26.2	1.21
05/26/2022	FISHER SCIENTIFIC	4812110800311000	6399	#AA39785AP - CARBON DISUL	52.38
05/26/2022	MICHAEL HOWARD	1992360000122038	6412	STUDENT MEAL MONEY FOR 4	476.00
05/26/2022	HUDL	1992360000191AAA	6269	ATHLETIC DEPT PACKAGE INC	14,700.00
05/26/2022	HUDL	1992360000391AAA	6269	ATHLETIC DEPT PACKAGE INC	14,700.00
05/26/2022	ERIN C HUFF	1992110088123031	6299	INVOICE# 001, ERIN HUFF M	950.00
05/26/2022	THE LAB BCS/JE SPORTS	199236BB00391AAA	6268	RENTAL FACILITY CSHS BB 4	550.00
05/26/2022	NATIONAL FFA ORGANIZATION	8652000000300000	6999	03203-0000 - FFA CANVAS W	10.00
05/26/2022	PETTY CASH-CYPRESS GROVE	1992110020231033	6499	SHIPLEYS 4/21/22	39.96
05/26/2022	SAMS LIMOUSINE AND TRANSP INC	461236OR04399000	6412	ADDITIONAL HOUR OF DRIVER	90.00
05/26/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	688.53
05/26/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	SPED ED TIRES 255 (6)	1,655.88
05/26/2022	TEXAS A&M UNIVERSITY	1992110000411004	6497	CVHS 2022 GRADUATION PARK	500.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG CHANDLER P	60.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB CHANDL	70.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB COLIN	70.00
05/26/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6412	STUDENT REGISTRATION - IL	105.00
05/26/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
05/26/2022	RYAN LAW FIRM, PLLC	1992000000000000	8949	COLL. STATION COMMONS	89,315.44
05/26/2022	ACTSOFT INC	1992510092599065	6249	VECHILE GPS - 5/13/22-6/1	836.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	380100201 M CUTTER	12.76
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	575001 POWERFLEX AFD 2" N	105.48
05/26/2022	ALPHAGRAPHICS BCS INC	1992410074799047	6399	500 BSNS CARDS EZRA GARCI	57.00
05/26/2022	AMAZON COM LLC	1992110000131033	6399	2022-2023 ACADEMIC PLANNE	599.00
05/26/2022	AMAZON COM LLC	1992110000322038	6399	NEENAH PAPER TECHNIPRINT	23.99
05/26/2022	AMAZON COM LLC	1992110000322038	6399	PREMIUM PRINTABLE VINYL S	8.97
05/26/2022	AMAZON COM LLC	1992110000322038	6399	SUBLIMATION PAPER 11X17"	19.99
05/26/2022	AMAZON COM LLC	1992110000331033	6399	CRAYOLA BROAD LINE MARKER	30.97
05/26/2022	AMAZON COM LLC	1992110000331033	6399	MEAD SPIRAL NOREBOOK PACK	369.00
05/26/2022	AMAZON COM LLC	19921100105110RP	6399	LARGE PRIVACY SHIELDS	58.33
05/26/2022	AMAZON COM LLC	1992110010721033	6399	ASTROBRIGHT MEGA COLLOECT	15.49

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05/26/2022	AMAZON COM LLC	1992110020321033	6399	DOWEL RODS WOOD STICKS 1/	24.49
05/26/2022	AMAZON COM LLC	1992210088123031	6399	STICKY STRESS BALLS	99.50
05/26/2022	AMAZON COM LLC	1992210088123031	6399	STRESS BALLS	53.48
05/26/2022	AMAZON COM LLC	1992230000199001	6399	SMEAD INTERIOR FILE FOLDE	94.47
05/26/2022	AMAZON COM LLC	1992230000399003	6399	AMAZON BASICS AA 1.5 VOLT	10.70
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	KNOCKOUT BY K/A HOLT - PA	7.99
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	ROLLER GIRL BY VICTORIA J	10.94
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	THE POET X BY ELIZABETH A	9.29
05/26/2022	AMAZON COM LLC	1992310000399003	6399	JANSPORT SUPERBREAK ONE,	175.00
05/26/2022	AMAZON COM LLC	199236BR04291AAA	6399	BROOKS MEN'S ADRENALINE G	1,119.60
05/26/2022	AMAZON COM LLC	4612110010811000	6399	FUNACHO CHEESE	167.96
05/26/2022	AMAZON COM LLC	461211S320111000	6399	300 PIECES MINI ERASERS F	7.99
05/26/2022	AMAZON COM LLC	461211S320111000	6399	ZFFXH WHOLESALE 6/12 PACK	24.99
05/26/2022	AMAZON COM LLC	4612360200199000	6399	EHDIS SMALL SQUEEGEE 5 IN	8.99
05/26/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WOMEN'S RAINGRIP	152.32
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	10 LB PRIME UNSCENTED ARO	52.00
05/26/2022	AMAZON COM LLC	4812113420211000	6399	BAZIC WHITE CHALK	14.10
05/26/2022	AMAZON COM LLC	7132610089799000	6399	30 COLORS PERMANENT MARKE	51.92
05/26/2022	AMAZON COM LLC	7132610089799000	6399	HYGLOSS PRODUCTS BLEEDING	13.93
05/26/2022	AMAZON COM LLC	7132610089799000	6399	ORANGE MARKER PAINT PENS	9.89
05/26/2022	AMAZON COM LLC	7142610089599000	6399	KAISER COLLECTION DOUBLE	35.97
05/26/2022	AMAZON COM LLC	7142610089599000	6399	LAVENDER ESSENTIAL OIL BY	26.99
05/26/2022	AVINEXT	19921100108110FR	6396	ERGOTRON YES24 CHARGING C	182.10
05/26/2022	AVINEXT	1992530072699TTK	6299	AVINEXT A/V TECHNICIAN	95.00
05/26/2022	AVINEXT	1992530072699TTK	6399	NEC NP43LP REPLACEMENT LA	189.20
05/26/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	25.87
05/26/2022	BORDEN DAIRY CO	240235S104399000	6341	CUSTOMER#140529	1,776.66
05/26/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	3,080.99
05/26/2022	BORDEN DAIRY CO	240235S110599000	6341	CUSTOMER#138261-MILK	1,881.78
05/26/2022	BORDEN DAIRY CO	240235S110799000	6341	CUSTOMER#138262-MILK	1,595.45
05/26/2022	BORDEN DAIRY CO	240235S111199000	6341	CUSTOMER#138266-MILK	2,173.87
05/26/2022	BOUND TO STAY BOUND BOOKS INC	19921200104990SV	6329	PROCESSING FEE	24.70
05/26/2022	FELICIA BROCK	199236GR00391APS	6412	RIDGECREST GAS 5/14	64.71
05/26/2022	C C CREATIONS LTD	461211BD20211000	6399	MEDAL JDS ST66G WITH NAVY	72.75
05/26/2022	C C CREATIONS LTD	4612230010499000	6499	QUOTE#Q70981, AWARD PLAQU	58.00
05/26/2022	C C CREATIONS LTD	461236DM00399000	6399	RUSSELL CLASSIC V-NECK JE	628.00
05/26/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FORE ALARM MONITO	1,558.00



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05/26/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	C PARS CAREER TECH #1	313.13
05/26/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	HEB CURBSIDE SERVICE	1,191.83
05/26/2022	CITIBANK CORPORATE CARD	19921100112110RB	6499	4/29YOUNG CHICKFILA	257.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK10432032	6412	4/6 AGGIELAND SAFARI	198.50
05/26/2022	CITIBANK CORPORATE CARD	1992120000199001	6411	4/29LINDNER ACHOTELS	110.43
05/26/2022	CITIBANK CORPORATE CARD	199213AR001990FA	6411	4/30SELLERSHOLIDAYINN	244.16
05/26/2022	CITIBANK CORPORATE CARD	199213PK81132032	6499	4/7 KOPPE BRIDGE	114.67
05/26/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	4/1 SMITH CAMT REG	250.00
05/26/2022	CITIBANK CORPORATE CARD	199221S881199021	6495	4/26RODRIGUEZNCHEMEMB	50.00
05/26/2022	CITIBANK CORPORATE CARD	1992310081199025	6299	4/7 GOZENSUBSCRIPTION	646.10
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	4/20 SILVA CTRMA TOLL	6.78
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/9MOCK SHELL FUEL	80.36
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/10WILSONSHERATONDAL	1,677.24
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/12DAWSONUNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/27 GETZ LAQUINTA	254.66
05/26/2022	CITIBANK CORPORATE CARD	19923600101990CA	6498	4/28EAKS TAEA VASE	36.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/29SELLERSJASONSDELI	28.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/29SELLERSMCDONALDS	21.04
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/30SELLERS EXXON	60.91
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/29SELLERNATURALCAVE	177.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB JV KATY JORD	185.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V MAG WEST 4/	424.66
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR V TBD 4/1/22	318.00
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	4/30HANCOCKHAMPTON	439.04
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/18BURTONPHILLIPSEVE	35.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/20BURTONPHILLIPSEVE	56.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/28BURTONPHILLIPSEVE	75.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/2RAMOS STARBUCKS	14.70
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/2RAMOSSARABETHBAKER	5.06
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/3RAMOS AMERICANBAGS	70.00
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391APS	6412	4/27STRICKERHILTONSAT	1,157.28
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/18NEWTONSOUTHWEST	351.96
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	MEALS CS GYM STATE 4/21-2	824.89
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR SNACKS MONTH	362.01
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS SLATON 4/5	419.16
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	MEALS AMC SB PLAYOFF 4/25	180.00
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	MEALS AMC SB PLAYOFFS 4/2	210.60



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05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28NOLANAMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/11POPRIK PARKING	5.00
05/26/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	4/20 HORN JCODY'S	619.00
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/13 MARES FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/13 NINO FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	4/12HESTERTASBOMEMBER	135.00
05/26/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	4/19NASHBRAZOSCOUNTY	61.45
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/27WIVAGGOMNICORPUS	520.95
05/26/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	4/29 WEST TTI REGIST	135.00
05/26/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/2CHILDNUTRISHIPLEYS	21.18
05/26/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	4/6LOKE CITYBRENHAM	132.00
05/26/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	4/7PHILLIPSTXHISTMUSE	870.00
05/26/2022	CITIBANK CORPORATE CARD	4612110011211000	6412	4/13LABOVEWASHINGBRAZ	500.00
05/26/2022	CITIBANK CORPORATE CARD	4612110020311000	6499	4/12CRDOMINOSPIZZATAX	-35.28
05/26/2022	CITIBANK CORPORATE CARD	461236TN93491A01	6411	4/1KAPCHINSKIORLEANS	81.36
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/7MOCK PFCHANGS	105.52
05/26/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	4/29 WIX.COM	220.83
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	CABLE EXPRESS CAT6A MINI	1,121.76
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	CABLE EXPRESS CAT6 MINI P	767.52
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT   CJ6X88TGOR, MIN	627.12
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	INSTALLATION LABOR FOR J	368.50
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT BISCUIT 2 PORT CB	269.46
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT PATCH PANEL 48 PO	105.60
05/26/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052110086234000	6399	11149-8IN BLOCK ALPH/LOWE	747.99
05/26/2022	ENTERPRISE RENT A CAR	199236BR00391APS	6412	RENTAL CSHS BR STATE AUST	418.13
05/26/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	5.5.22 RAC UIL STATE C WE	96.20
05/26/2022	CHELSEA FRASHURE	199236BB00391APS	6411	MREIMNEWCANEYBBPLYOFF	120.51
05/26/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	349.01
05/26/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	118.82
05/26/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	174.84
05/26/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	142.59
05/26/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	296.34
05/26/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	1,214.41
05/26/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	579.70
05/26/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	83.28
05/26/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	160.92
05/26/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	1,233.95

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05/26/2022	JOSHUA M HEAREN	1992520000399003	6299	SECURITY FOR CSHS PROM ON	200.00
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	24.63
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	426.66
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	6.16
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN#2JG02528 BW 89	57.11
05/26/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W BW COPIE	41.61
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP432 ADD SUBTRACT PLAYIN	188.04
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP433 PLACE VALUE PLAYING	188.04
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	EE258 TACTILE LETTERS- U	17.99
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	GM4544 WRIGGLE WRITER	19.98
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	PP715X MINI MAGIC BOARDS-	43.09
05/26/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300112990RB	6399	4735 SAVE A TOOTH PRESERV	12.04
05/26/2022	CARLA MITCHELL	1992410074499044	6411	F REIM CCHRISTI TSUN	127.34
05/26/2022	MONOGRAMS & MORE	1992360000391AAA	6399	NGNKAA1848WHT LADIES V-NE	55.98
05/26/2022	MONOGRAMS & MORE	199236CT04291AAA	6399	PROMO - TENNIS BALLS CASE	291.00
05/26/2022	MONOGRAMS & MORE	199236GH04291AAA	6399	021008 BASKETBALL TAG	149.40
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGCN9473ROY NIKE FLEECE H	100.00
05/26/2022	NATIONAL SPEECH AND DEBATE ASSOC	199236SP00199C01	6412		1,230.00
05/26/2022	MISTY NORDIN	1992110088123031	6411	M REIM APR 2022	40.01
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158014731, CONNERS	450.00
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	SHIPPING	117.21
05/26/2022	JOSHUA PIPPIN	199236BB00391APS	6411	M REIM ELGIN SCOUT	96.64
05/26/2022	JOSHUA PIPPIN	199236BB00391APS	6411	MREIMBRENHAMSCOUT	46.92
05/26/2022	SCANTRON CORPORATION	199211EH00311003	6399	882-E ANSWER SHEET, 100Q,	168.50
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	11205	2.69
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	236272	134.10
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	50280	12.56
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	60482	12.51
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	32112 OTOSCOPE BATTERY OR	44.77
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300112990RB	6399	ESTIMATED SHIPPING/HANDLI	7.15
05/26/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND ARRANGEMENTS	422.26
05/26/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	202777 BASIC BEAT BBTR8	53.96
05/26/2022	WILTONS OFFICEWORKS	1992	1311	PINK HIGHLIGHTER PEN STYL	180.00
05/26/2022	WILTONS OFFICEWORKS	1992	1311	SHIPPING TAPE 2"X 60 YDS	136.80
05/26/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PFX01163 EXPANDING POLY F	81.12
05/26/2022	A-1 PUMP INC	1992510092599065	6249	SERVICE CALL FOR GAS PUMP	358.25

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05/26/2022	AGGIELAND GRASS & STONE LLC	199211PK11032032	6399	TOP SOIL - MUD DAY AT GRE	81.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	1304613 FLEX-BAND PATCH 2	15.20
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	135082514 HEEL & LACE PAD	55.92
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	2705188 COACH TAPE 1.5 X	527.76
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	360412 GAUZE SPONGE N/S 4	71.76
05/26/2022	AMAZON COM LLC	1992110000122038	6399	PRESTIGE MEDICAL CERTIFIE	98.01
05/26/2022	AMAZON COM LLC	1992110000322038	6399	8PK SUBLIMATION TUMBLERS	75.99
05/26/2022	AMAZON COM LLC	1992110000322038	6399	JANDJPACKAGING PRINTABLE	13.88
05/26/2022	AMAZON COM LLC	19921100104110SV	6399	DEKUN 4 INCH ZIP TIES 100	7.86
05/26/2022	AMAZON COM LLC	1992110010721033	6399	WIRELESS MOUSE FOR LAPTOP	47.80
05/26/2022	AMAZON COM LLC	19921100111110SC	6399	FELLOWES 52326 PLASTIC CO	37.97
05/26/2022	AMAZON COM LLC	19921100111110SC	6399	FELLOWES PLASTIC COMBS 52	13.03
05/26/2022	AMAZON COM LLC	199211MT00111001	6399	U BRANDS BOOK RINGS SET,	21.55
05/26/2022	AMAZON COM LLC	1992210081199021	6399	60 PACK OF SILVER PLASTIC	122.97
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	ALONE BY MEGAN E. FREEMAN	16.19
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	BEFORE THE EVER AFTER BY	12.40
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	HATCHET BY GARY PAULSEN -	6.10
05/26/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
05/26/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	25.03
05/26/2022	ATMOS ENERGY CORP	1992510020299068	6258	MAY-3044063975	308.75
05/26/2022	ATMOS ENERGY CORP	1992510010199068	6258	MAY-3044086012	179.82
05/26/2022	ATMOS ENERGY CORP	2402510010799000	6258	MAY-3044087904	9.71
05/26/2022	ATMOS ENERGY CORP	1992510011199068	6258	MAY-4012385810	251.05
05/26/2022	ATMOS ENERGY CORP	1992510011299068	6258	MAY-4033308051	342.67
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG#2-955 CAROUSEL SE	246.00
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	SHIPPING AND HANDLING	216.75
05/26/2022	BENGAL BELLES	8652000000100000	6999	PROFIT OFF AMCHS BOUQUET	145.00
05/26/2022	BRYAN ISD-RUDDER HS	199236GG00191AAA	6412.FEE	ENTRY AMC GG BRYAN 10/14/	500.00
05/26/2022	CADAN ASSISTIVE TECHNOLOGIES	3852110088123000	6399	CHEAP TALK 6 FOR VI	510.00
05/26/2022	CHICK-FIL-A-JONES CROSSING LOCATION	4612110000111000	6499		251.75
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780807750803	105.44
05/26/2022	DOWNTOWN EVENT SERVICES LLC	8652000000300000	6999	4 HOURS OF DJ SERVICES FO	750.00
05/26/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL FOR BOILER I	2,112.75
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00391APS	6412	TOLL INV#129036986 HANCOC	31.53
05/26/2022	GROUP DYNAMIX LLC	8652000000300000	6999	REMAINING BALANACE PAYMEN	750.00
05/26/2022	HENRY SCHEIN INC	199236TN00191AAA	6397	1217464 CART SIDELINE GAT	2,399.28
05/26/2022	KONA ICE OF BRYAN	199211002011100W	6499	KONA ICE 9OZ KIDDIE KONA-	1,471.50

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05/26/2022	LEGO EDUCATION	1992110011121033	6399	45301 WEDO 2.0 SMART HUB	149.90
05/26/2022	LORA S LINDAHL	1992360000322038	6412	STUDENT MEAL MONEY FOR NA	224.00
05/26/2022	MIND RESEARCH INSTITUTE	199213S681199021	6399	ESTIMATED SHIPPING/HANDLI	7.54
05/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110020131033	6399	ITEM: 469734 OFFICE DEPO	30.30
05/26/2022	THE PENWORTHY COMPANY LLC	19921200102990CH	6329	LIST OF BOOK TITLES FOR T	1,279.43
05/26/2022	THE PENWORTHY COMPANY LLC	19921200107990PC	6329	SEE ATTCEMENT FOR LIST O	2,092.72
05/26/2022	PEPSI BEVERAGES COMPANY	199236BB00191AAA	6412	WATER ,GATORADE	96.56
05/26/2022	SOLAR SUPPLY INC	1992510092599065	6319	HVAC SUPPLIES	461.49
05/26/2022	SOUTHERN TIRE MART LLC	1992340092299062	6248	6 TIRES INSTALLED FOR ST-	1,296.64
05/26/2022	TASN	2402350093299000	6495	MEMBERSHIP DUES - CERTIFI	820.00
05/26/2022	TEXAS CHRISTIAN UNIVERSITY	199213EH00399003	6411	EVENT REGISTRATION - TCU	600.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB MATT W	70.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REGISTRATION D	60.00
05/26/2022	TGCA	1992360000391AAA	6411	2022 TGCA REG KATELYN FRA	65.00
05/26/2022	ALLEN ZHANG	461236UL00199000	6216	JUDGE FOR UIL CONGRESS ME	150.00
05/26/2022	4IMPRINT INC.	2552130081124000	6399	ITEM # 137869 MEETING MA	339.00
05/26/2022	ATMOS ENERGY CORP	1992510010899068	6258	MAY-3044062163	699.49
05/26/2022	ATMOS ENERGY CORP	1992510000199068	6258	MAY-3044064518	109.93
05/26/2022	ATMOS ENERGY CORP	1992510020199068	6258	MAY-3044087299	56.10
05/26/2022	ATMOS ENERGY CORP	1992510092399068	6258	MAY-4016269742	68.46
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	40-5 MFD 370/440V ROUND	64.20
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	40-5 MFD 370/440V ROUND	55.41
05/26/2022	BLOOMBOARD INC	199241TA74399043	6499	NATIONAL BOARD CERTIFICAT	19,000.00
05/26/2022	CAPSTONE	19921200110990GP	6329	LIBRARY BOOKS PER ATTACHE	1,202.26
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780325010595	31.90
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780325074337	85.80
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781119470366	908.80
05/26/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	TEAM CAMP DANCER PROGRAMM	3,170.00
05/26/2022	CTAT	1992130000122038	6411	2022 CTAT SUMMER CONFEREN	525.00
05/26/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES DON	325.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	2100071 TISSUE SEAL CLEAR	668.76
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	572010 ALERT TAPE 1 X 10	19.96
05/26/2022	AMAZON COM LLC	1992110000122038	6399	6PCS LIME 2018, PARALLEL	59.34
05/26/2022	AMAZON COM LLC	1992110000122038	6399	ADTECH 0474 HI TEMP HOT G	32.00
05/26/2022	AMAZON COM LLC	1992110000122038	6399	SIIEZ 240J OKASTUC ZIP PO	9.99
05/26/2022	AMAZON COM LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	11.04
05/26/2022	AMAZON COM LLC	1992110010721033	6399	NEENAH ASTROBRIGHT BLUE C	16.99

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05/26/2022	AMAZON COM LLC	1992110020121033	6399	IMAGITEK 15 PACK LEMON KE	31.98
05/26/2022	AMAZON COM LLC	1992110020321033	6399	LICHAMP BROWN PACKING TYA	29.49
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	LIGHTS THEME STATIONERY -	11.95
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	WILTOP 110 PCS BINDER CLI	7.98
05/26/2022	AMAZON COM LLC	1992210081199021	6399	CUSTOM SELF INKING STAMP	39.88
05/26/2022	AMAZON COM LLC	1992210088123031	6399	RING POPS 24 COUNT	44.88
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	LONG WAY DOWN: THE GRAPHI	10.39
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	MILES MORALES: SPIDER-MAN	8.29
05/26/2022	AMAZON COM LLC	1992410074499044	6399	RANGER ARR5-30867 RE-INKE	20.79
05/26/2022	AMAZON COM LLC	461211S320111000	6399	(50 PCS) FIDGET TOYS, POP	29.95
05/26/2022	AMAZON COM LLC	4612360200199000	6399	EMPTY SPRAY BOTTLES (16OZ	8.96
05/26/2022	AMAZON COM LLC	4612360200199000	6399	RAPID CURE GLITTER PLASTI	61.66
05/26/2022	AMAZON COM LLC	461236S100199000	6343	[100 SETS - 16 OZ.] CLEAR	159.92
05/26/2022	AMAZON COM LLC	4812113420211000	6399	: 12 PACK PAINT TRAYS FOR	33.98
05/26/2022	AMAZON COM LLC	7132610089799000	6399	KIMOBBER 30PCS CHRISTMAS W	31.96
05/26/2022	AMAZON COM LLC	19922300104990SV	6399	CHILDREN HAVE WINGS TEACH	125.82
05/26/2022	AMAZON COM LLC	199236BH00391AAA	6399	HOOPSKING BIG CONE SPORTS	79.98
05/26/2022	AMAZON COM LLC	461211S320111000	6399	6/12 PC WOMEN MEN GIRLS B	11.19
05/26/2022	AMAZON COM LLC	461211S320111000	6399	ESTIMATED SHIPPING/HANDLI	5.99
05/26/2022	AMAZON COM LLC	461211S320111000	6399	HHOBBY STARS 42 PCS SENSO	33.90
05/26/2022	AMAZON COM LLC	4612360200199000	6399	8" - ALUMINUM SQUEEGEE HA	19.00
05/26/2022	AMAZON COM LLC	4612360200199000	6399	DUAL EDGE ALUMINUM EMULSI	14.95
05/26/2022	AMAZON COM LLC	4612360200199000	6399	SHE LOVE PACK OF 5 SCREEN	7.29
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	BEAMNOVA BUTTON MAKER MAC	140.99
05/26/2022	AMAZON COM LLC	7132610089799000	6399	PLIEAY 60 PIECES 6 COUNT	53.97
05/26/2022	AMAZON COM LLC	8652000000100000	6999	ONE PINT WOODEN GIFT BASK	16.99
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	TAN JAZZ SHOES	242.94
05/26/2022	AVINEXT	199211E8108110ET	6396	ERGOTRON YES24 CHARGING C	883.75
05/26/2022	BLUE BAKER	1992130000422038	6499	BOXED LUNCHES FOR CTE CON	108.07
05/26/2022	BLUE BAKER	1992130004122038	6499	BOXED LUNCHES FOR CTE CON	106.22
05/26/2022	BORDEN DAIRY CO	240235S100499000	6341	CUSTOMER#138253-MILK	215.70
05/26/2022	BORDEN DAIRY CO	240235S104199000	6341	CUSTOMER#138255-MILK	2,101.72
05/26/2022	BORDEN DAIRY CO	240235S110999000	6341	CUSTOMER#138264-MILK	1,603.42
05/26/2022	BOUND TO STAY BOUND BOOKS INC	19921200104990SV	6329	60 LIBRARY BOOKS, PER ATT	723.46
05/26/2022	C C CREATIONS LTD	199211BD041110FA	6399	UIL TROPHY - LARGE	14.00
05/26/2022	C C CREATIONS LTD	199211BD041110FA	6399	UIL TROPHY - SMALL	10.00
05/26/2022	C C CREATIONS LTD	461236BD00399000	6399	2021-2022 BAND BANNER (32	68.00

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05/26/2022	C C CREATIONS LTD	461236CH00399000	6395	CHOIR CONCERT SHIRTS - AD	65.00
05/26/2022	C C CREATIONS LTD	461236CH04399000	6399	24420-019 WMS UIL BAND PL	14.00
05/26/2022	CITIBANK CORPORATE CARD	19921100112110RB	6499	4/26YOUNG CHICKFILA	278.20
05/26/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	4/11 CTE STICKERMULE	162.90
05/26/2022	CITIBANK CORPORATE CARD	1992130000322038	6411	4/11 CTE STICKERMULE	162.90
05/26/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	4/6BAIRRINGTONBLUEBAK	56.36
05/26/2022	CITIBANK CORPORATE CARD	19921300202990CA	6411	4/29MEAGLETHEATREFEST	150.00
05/26/2022	CITIBANK CORPORATE CARD	1992130088123031	6411	4/26BUTTONFAIRFIELDIN	141.24
05/26/2022	CITIBANK CORPORATE CARD	1992230000399003	6499	4/7 GRIMES ROSASCAFE	80.97
05/26/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	4/26DUGANLANGUAGELINE	11.85
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/13DENAETXGOVSERVFEE	6.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/19DENAEBRAZOSVEHREG	22.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12 FINK UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/3GRAEBNERHOLIDAYINN	7,343.97
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/11HARLINHAWTHORN	233.26
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/3MUNOZEASTERWOODAIR	28.00
05/26/2022	CITIBANK CORPORATE CARD	19923600101990CA	6498	4/26EAKS TAEA VASE	48.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/29SELLERSCASACHAPAL	28.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	4/29 PIPPIN CHICKFILA	257.40
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB JVB WALLER 4/	141.60
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	4/22 LITTON MEALS	240.24
05/26/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412	MEALS CS BG REGIONALS TRN	486.77
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	4/11WITHERWAXMEALS	382.50
05/26/2022	CYPRESS-FAIRBANKS ISD	199236GV00391AAA	6412.FEE	ENTRY CSHS VB CY FAIR 8/1	500.00
05/26/2022	ENTECH SALES & SERVICE INC	69128100105991E7	6639	ROCK PRAIRIE BOILER HEAT	30,098.76
05/26/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	COUPLINGS	48.11
05/26/2022	SCOTT FOLTERMANN	1992520000399003	6299	SECURITY FOR CSHS PROM 4/	200.00
05/26/2022	GRACE BIBLE CHURCH	1992410074399043	6497	SANCTURY AND SOUND TECHNI	420.00
05/26/2022	HERFF JONES	461231S200399000	6497	ESTIMATED SHIPPING/HANDLI	25.00
05/26/2022	INNOSEAL SYSTEMS INC	2402350093299000	6342	15900-TRIMMING BLOCK - PR	48.00
05/26/2022	JASON'S DELI	4612360011199000	6499	20% TIP	157.50
05/26/2022	JASON'S DELI	199236SC00399C03	6499	5.24.22 SCIENCE TEAM LUNC	169.50
05/26/2022	MACKIN EDUCATIONAL RESOURCES	2112110010124000	6329	BOOKS FOR LIBRARY	224.60
05/26/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	GROUNDS PARTS	410.45
05/26/2022	RACK PERFORMANCE INC	199211PE043110WB	6399	RACK PRO - NEW - SMALL SC	700.00
05/26/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	44.87
05/26/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	RPO READING TUTOR PGM FEE	5.91



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05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG COLIN ALLE	60.00
05/26/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04291000	6412	AMCMS PARTICIPANT OVERNIG	6,752.00
05/26/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.00
05/26/2022	VLK ARCHITECTS INC	691281AT10499000	6629	SOUTHWOOD VALLEY ELEMENTA	165,516.18
05/26/2022	AMAZON COM LLC	7132610089799000	6399	TOMNK 100PCS 4 INCHES WHI	71.97
05/26/2022	AMAZON COM LLC	7142610089599000	6399	LOOM RUBBER BANDS 4800 PC	14.99
05/26/2022	AMAZON COM LLC	8652000000100000	6999	12 OZ INSULATED COFFEE MU	93.00
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	CANVAS TURNERS	141.68
05/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PD LVN & RN SERVICES	869.76
05/26/2022	AVINEXT	1992530072699TTK	6299	AVINEXT LEAD A/V TECHNICI	125.00
05/26/2022	BALFOUR	461211YB20211000	6399	OVERS IN EXCESS OF THE OR	117.00
05/26/2022	BALFOUR	461211YB20211000	6399	YEARBOOK COPIES NOT SOLD	805.62
05/26/2022	BSN SPORTS LLC	199236BR04291AAA	6399	UA1370383 STORM FLEECE CR	399.92
05/26/2022	C C CREATIONS LTD	199236CK00191AAA	6497	PLAQUE 7 X 8 CHERRY - VA	294.00
05/26/2022	C C CREATIONS LTD	461211BD20211000	6399	MEDAL PDU FE-23OG WITH NA	17.50
05/26/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	CATALOG # 228563 PERFECT	98.30
05/26/2022	CENGAGE LEARNING/GALE	4102000000000000	5749	REFUND CK#00205424	5,783.75
05/26/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	4/14STUTTCRAWFISHOLE	273.75
05/26/2022	CITIBANK CORPORATE CARD	1992110004231033	6412	4/14 STILL CINEMARK	579.00
05/26/2022	CITIBANK CORPORATE CARD	19921100110110GP	6499	4/27SHIMEK SHIPLEYS	102.90
05/26/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	4/1 MOCK TXRESTAURANT	525.00
05/26/2022	CITIBANK CORPORATE CARD	1992210081199021	6499	4/21GRAEBNERCUMBLCOOK	45.48
05/26/2022	CITIBANK CORPORATE CARD	1992210099999T21	6399	4/11 RYON NIMBUS FEE	58.00
05/26/2022	CITIBANK CORPORATE CARD	199221S881199021	6495	4/26RODRIGUEZNCSSMEMB	149.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/11DENAEBRAZOSVEHREG	66.50
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/11DENAETXGOVSERFEE	10.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/27DENAETXGOVSERVFEE	12.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/26 MYATT QUALITYINN	233.26
05/26/2022	CITIBANK CORPORATE CARD	1992360000199C01	6499	4/27ELDER C&J BBQ	405.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/11HARLINHAWTHORNE	116.63
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/12 GREEN UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	19923600101990CA	6498	4/25EAKS TAEA VASE	72.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/29SELLERSJASONSDALI	28.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB SOPH MAGNOLI	234.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	4/30 PIPPIN SUBWAY	244.41
05/26/2022	CITIBANK CORPORATE CARD	199236BG00191AAA	6412	MEALS AMC BG MONTGOMERY 4	123.88
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR V BRENHAM 4	318.00



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05/26/2022	CITIBANK CORPORATE CARD	199236BR00191APS	6412	4/29WITHERWAXLAQUINTA	790.32
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191APS	6412	MEALS AMC BR V HUMBLE 4/2	484.84
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/27BURTONAGGIEDRIVIN	34.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/4BURTONAGGEDDRIVING	78.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/1RAMOS FOODCOURT	21.91
05/26/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV,V MAG WES	266.86
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28ALFORDAMERICAN	1,174.38
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/14 BOWERS FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/20 COWART FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074899048	6499	4/13HORNKOLACHEROLFS	539.98
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/12HICKMANHOMWOODSU	133.41
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/27NEAL OMNI CORPUS	540.85
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR BRENHAM 4/13/	283.48
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	MEALS CS BR REG 4/30/22	248.51
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/11BURTONPECANLAKES	105.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04291AAA	6412.FEE	4/11HESTERPECANLAKES	300.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04291AAA	6412.FEE	4/18HESTERBIGSHOTS	360.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/3RAMOS LGA BEECHERS	14.69
05/26/2022	CITIBANK CORPORATE CARD	199236CK00391APS	6412	MEALS CS BSOC RND3 PLAYO	428.13
05/26/2022	CITIBANK CORPORATE CARD	199236CY00191APS	6412	MEALS AMC GYM STATE 4/20-	296.23
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/18WOLFESOUTHWEST	351.96
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191APS	6412	4/3 MARTIN TOLL AVIS	11.73
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	4/30 JONES HAMPTON	2,309.20
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	MEALS CS GR REG 4/29/22	491.51
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS SLATON 4/6	1,281.62
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28 KIM AMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/4 ALFORD UKDEBATE	293.00
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/12POPRIKHYATTPLACE	1,942.92
05/26/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	4/7 HORN HEB	251.13
05/26/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	4/13HORN CHICKENSALAD	173.94
05/26/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	4/26 HORN COSTAVIDA	342.80
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/14 GREEN FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/27 REYES FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/6DOMINGUEZFINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	4/19HICKMANKALAHARI	398.00
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/5 INDEED	97.01
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	5/1 INDEED	219.60

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05/26/2022	CITIBANK CORPORATE CARD	1992510092599065	6411	4/4CEPEDA TEMA REG	275.00
05/26/2022	CITIBANK CORPORATE CARD	1992510092599065	6411	4/6CEPEDA TEMA REG	800.00
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/27WIVAGG SUNOCOFUEL	46.92
05/26/2022	CITIBANK CORPORATE CARD	205211PI86234000	6412	4/6 AGGIELAND SAFARI	621.00
05/26/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	4/29CHILDNUTR C&J BBQ	58.67
05/26/2022	CITIBANK CORPORATE CARD	4612110010799000	6412	4/21 HALL CAMERON ZOO	623.00
05/26/2022	CITIBANK CORPORATE CARD	4612110011011000	6412	4/21PARRTXHISTORYMUS	448.00
05/26/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEAS AMC SB MAG WEST @ HO	94.85
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	1/2" RIP-TIE WRAPSTRAP VE	70.00
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	INSTALLATION, TERMINATING	11,780.00
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	RJ 45 MALE DATA CONNECTOR	5.96
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	INSTALLATION, TERMINATING	8,060.00
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT J-HOOK WITH HAMME	445.00
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	SCISSOR LIFT 20' RENTAL P	195.00
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT J HOOK 1 1/2" WAL	202.30
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT-JP1.5" J-HOOK WIT	570.00
05/26/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	UNCLOG DRAIN IN NURSES OF	200.00
05/26/2022	ENTERPRISE RENT A CAR	19922100811990CA	6411	RENTAL VEHICLES FOR FINE	312.00
05/26/2022	ENTERPRISE RENT A CAR	199236BR00391APS	6412	RENTAL CSHS BR AUSTIN 3/1	109.29
05/26/2022	ENTERPRISE RENT A CAR	7132610089799000	6412	MINI VAN RENTAL FOR SDC L	312.00
05/26/2022	CITIBANK CORPORATE CARD	205211PI86234000	6412	4/5AGGIELANDSAFARI	402.00
05/26/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	4/29 TUCKER TTI REGIS	135.00
05/26/2022	CITIBANK CORPORATE CARD	4612110010711000	6399	4/11 GRANDE NAESP	138.15
05/26/2022	CITIBANK CORPORATE CARD	4612110011011000	6412	4/14LEBLANCCAMERONZOO	853.00
05/26/2022	CITIBANK CORPORATE CARD	4612110011011000	6412	4/8SAMUELSON7ACREWOOD	624.00
05/26/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	4/14 TOLAND 7ACREWOOD	711.00
05/26/2022	CITIBANK CORPORATE CARD	4612230000399000	6499	4/28HODGES SONIC	289.06
05/26/2022	CITIBANK CORPORATE CARD	461236CH20299000	6412	4/29 GALLION SIXFLAGS	763.64
05/26/2022	CITIBANK CORPORATE CARD	461236S304199000	6499	4/14ODENBLACKWATERDRA	608.40
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/11LEWANDOWSKILOSCAB	105.91
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT PATCH PANEL 24 PO	124.10
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT UTP28X3BL	774.09
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT BISCUIT 2 PORT CB	259.48
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT-JP1.5" J-HOOK WIT	296.40
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	INSTALLATION, TERMINATING	8,470.00
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT   CJ6X88TGOR, MIN	1,326.60
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT, J-HOOK WITH HAMM	302.60

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05/26/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	WATER LINE REPAIRS DONE A	1,577.56
05/26/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	220.00
05/26/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	2,193.13
05/26/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	280.90
05/26/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	165.07
05/26/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	179.32
05/26/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	150.81
05/26/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	231.91
05/26/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	254.80
05/26/2022	JASON HOOPER	8652000000300000	6999	HILTONGARDENINN 5/13	250.86
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	450.65
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	0.00
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	69.13
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN# 2JG02528 CLR 4	207.82
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 215	22.51
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 CLR 229	240.18
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	SERIAL# MXBCN8R0Y8 C	196.52
05/26/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	25.21
05/26/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	33.08
05/26/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	23.57
05/26/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	288.77
05/26/2022	JW PEPPER AND SON INC	199211CH203110FA	6399	MUSIC SUPPLIES FOR PT MUS	118.79
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052117710934000	6399	#SE998 MAGIC WATER MARBLE	14.19
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	205261TR86234000	6399	RR374X TRANS TO SCH BACKP	4,144.00
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	PP431 MULTIPLY DIVISION P	188.04
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	EE226 PRE-WRITING MAGNETI	49.99
05/26/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300112990RB	6399	43652 SAM SPLINT 18"X4 1/	29.28
05/26/2022	DANIEL MARSHALL	199236CT00191APS	6411	MREIMSANANTONIOSTATE	199.03
05/26/2022	LINDSEY FUENTES	1992210088123031	6411	M REIM HUNTSVILLE	61.33
05/26/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	220.20
05/26/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	27.38
05/26/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	1,948.75
05/26/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	206.79
05/26/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	178.45
05/26/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,402.66
05/26/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	156.09
05/26/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	1,907.93

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05/26/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GOUNDS SUPPLIES	133.71
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP ATJ2Y BW	-74.28
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QFJT6 BW	-159.71
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	15.66
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D027 BW 2308	18.23
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91N0 BW 14	0.29
05/26/2022	JW PEPPER AND SON INC	199211OR042110FA	6399	SUPPLIES FOR AMCMS - ORCH	244.79
05/26/2022	KARL KAPCHINSKI	199236SB00191APS	6411	MREIMCYPRESS SBPLYOFF	80.73
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	1992610081299023	6399	RR374X TRANS TO SC BPK/10	4,144.38
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052117710934000	6399	#VR154 SQUISH & SQUEEZE SE	18.92
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052117710934000	6399	WS803 WIKKI STIX PRIMARY	7.55
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NG578675GBBL NIKE 1/2 ZIP	80.00
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGCJ1611WHT NIKE CLUB FLE	45.00
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGCN9473ANT NIKE FLEECE H	100.00
05/26/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	ART CHARGES	60.00
05/26/2022	TRACY MORITZ	19921300111990SC	6411	F REIM FTWORTH TLA	20.32
05/26/2022	PEARSON ASSESSMENTS	2842310088123000	6396	DIGITAL ASSESSMENT LIBRAR	4,582.50
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	18136	19.14
05/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
05/26/2022	TEACHER SYNERGY LLC	4612110011111000	6399	4863989 SOCIAL EMOTIONAL	155.00
05/26/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	16,540.85
05/26/2022	WEST MUSIC COMPANY INC	19921100107110PC	6399	SONOR ASM 10-SMART METALL	440.00
05/26/2022	WILTONS OFFICEWORKS	1992	1311	BINDER CLIPS SMALL 3/4" C	40.00
05/26/2022	WILTONS OFFICEWORKS	1992	1311	CORRECTION TAPE 1/6"X394'	26.80
05/26/2022	WILTONS OFFICEWORKS	1992	1311	CORRECTION TAPE MONO 1/6"	134.00
05/26/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PFX39624BLA- EXPANDING FI	256.37
05/26/2022	4IMPRINT INC.	2552130081124000	6399	FREIGHT	56.46
05/26/2022	4IMPRINT INC.	2552130081124000	6399	SET-UP CHARGE	40.00
05/26/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6399	DELIVER CHARGES	12.95
05/26/2022	ATMOS ENERGY CORP	1992510010999068	6258	MAY-3044062663	185.55
05/26/2022	ATMOS ENERGY CORP	2402510010299000	6258	MAY-3044062921	9.97
05/26/2022	ATMOS ENERGY CORP	2402510010199000	6258	MAY-3044086012	4.80
05/26/2022	ATMOS ENERGY CORP	1992510020399068	6258	MAY-4023781737	674.73
05/26/2022	ATMOS ENERGY CORP	2402510011299000	6258	MAY-4033308051	10.60
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	40-5 MFD 370/440V ROUND	64.50
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	40-5 MFD 370/440V ROUND	74.46

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05/26/2022	BUBBLELLOON LLC	19921100105110RP	6399	BALLOON BOUQUET	24.00
05/26/2022	MCKAYLA CHALKER	19922100811990CA	6499	WOODEN BACKDROP	125.00
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780325098142	48.40
05/26/2022	DOWNTOWN EVENT SERVICES LLC	8652000000300000	6999	KLA 12 LINE ARRAYS	100.00
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191APS	6412	INV#129058005 4/29 BRANCH	25.97
05/26/2022	HERFF JONES	461231S200399000	6497	GOLD STOLES W/PURPLE SUMM	1,297.50
05/26/2022	JASON'S DELI	199213EH00399003	6499	5.2.22 ENGLISH DEPARTMENT	259.98
05/26/2022	LEGO EDUCATION	1992110011121033	6399	ADDING SHIPPING AND HANDL	15.00
05/26/2022	LEON ALCALA PLLC	1992210088123031	6411	JACKIE HAHN, REGISTRATION	175.00
05/26/2022	MIND RESEARCH INSTITUTE	199213S681199021	6399	JIJI PLUSH - LARGE	220.00
05/26/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	296.76
05/26/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022 THSCA REG ANDREW DAI	60.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB DAVID	70.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMBERSHIP	70.00
05/26/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMB KATELYN	70.00
05/26/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.00
05/26/2022	CARLA MITCHELL	1992410074499044	6411	M REIM CCHRISTI TSUN	286.65
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NG779803DGBL NIKE 1/2 ZIP	85.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	KIZIKS ATHENS SHOE	954.00
05/26/2022	MONOGRAMS & MORE	461236GR93491A03	6399	B3001CBHT BELLA TEE - BLK	29.00
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158009215, ABAS-3 I	515.00
05/26/2022	DOUGLAS STONEY PRYOR	1992360000391AAA	6411	MREIMMAGNOLIASOCMTG	57.80
05/26/2022	DOUGLAS STONEY PRYOR	199236BR00391AAA	6411	MREIMBRENHAMTRACK	46.92
05/26/2022	ERNEST W REED	199236BB00391APS	6411	MREIMPORTERBBPLAYOFFF	104.13
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	50242	207.00
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	66018	26.55
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 24082C - HOUSEBRAN	114.00
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300110990GP	6399	ITEM # 50271 - SNS HOUSBR	40.95
05/26/2022	SCHOOL SPECIALTY LLC	199211AR203110FA	6399	1367905 GLAZE TEACHERS CH	56.35
05/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YSL-8820 YAMAHA XENO TROM	13,863.00
05/26/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6499	DOUBLE BRUSH POLY JACKET	516.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	260802 FOAM ADHESIVE 1/4	11.16
05/26/2022	AMAZON COM LLC	1992110000122038	6399	CRYSTAL CLEAR TRANSPARENT	12.88
05/26/2022	AMAZON COM LLC	1992110000122038	6399	SUPPLIES FOR GRAPHIC DESI	1,311.24
05/26/2022	AMAZON COM LLC	1992110000122038	6399	VERBATIM WIRED COMPUTER M	135.45
05/26/2022	AMAZON COM LLC	1992110000331033	6399	OXFORD FILLER PAPER 8X10-	24.60

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
05/26/2022	AMAZON COM LLC	19921100105110RP	6399	DRY ERASE LAPBOARD	44.64
05/26/2022	AMAZON COM LLC	1992110020121033	6399	NEON COLORS PARTY FAVOR S	25.58
05/26/2022	AMAZON COM LLC	1992110020321033	6399	ADTECH 220-345-5 HOT GLUE	23.19
05/26/2022	AMAZON COM LLC	1992110020321033	6399	COOGAM QIYI 4 X 4 SPEED C	25.96
05/26/2022	AMAZON COM LLC	1992110020321033	6399	ELMER'S GLUE ALL MULTI PU	8.47
05/26/2022	AMAZON COM LLC	1992110020321033	6399	THE BIG BRAIN TEASERS BOO	9.99
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	I, THE WORST OF ALL (YO,	33.97
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	LA CASA DE LOS ESPIRITUS:	14.11
05/26/2022	AMAZON COM LLC	199211MT00111001	6399	ASTROBRIGHTS MEGA COLLECT	46.47
05/26/2022	AMAZON COM LLC	1992210088123031	6399	CANDY NECKLACES 36 COUNT	14.99
05/26/2022	AMAZON COM LLC	1992210088123031	6399	PARTY BAGS	47.96
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	CLASS ACT BY JERRY CRAFT	11.09
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	THE RIVER (A HATCHET ADVE	8.31
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	TOOK GRAPHIC NOVEL: A GHO	11.04
05/26/2022	AMAZON COM LLC	199236BW00191AAA	6399	: NIKE DRI-FIT ICON, MEN'	77.37
05/26/2022	AMAZON COM LLC	199236BW00191AAA	6399	ASICS MEN'S MATFLEX 6 WRE	303.34
05/26/2022	AMAZON COM LLC	461211S320111000	6399	FUN EXPRESS CAMO ARMY KID	10.53
05/26/2022	AMAZON COM LLC	4612360200199000	6399	ECOTEX PLASTISOL SCREEN W	64.38
05/26/2022	AMAZON COM LLC	461236AR20199000	6399	ENGRAVED OCEAN WAVE TAGUA	19.99
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	3D LAMP DESK, EPHVAN 3D M	114.95
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	DECADE AWARDS ROCKET SHIP	51.54
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	EK TOOLS CIRCLE PUNCH, 1.	41.55
05/26/2022	AMAZON COM LLC	4812113420211000	6399	ALPHABET LETTER AND NUMBE	29.67
05/26/2022	AMAZON COM LLC	4812113420211000	6399	EDWARD TOOLS 7 PIECE 4" P	47.94
05/26/2022	AMAZON COM LLC	4812113420211000	6399	STAR STENCIL - 5 PACK 13"	27.98
05/26/2022	AMAZON COM LLC	7132610089799000	6399	WOOD SLICES, 30 PCS 3.5"-	15.99
05/26/2022	AMAZON COM LLC	8652000000100000	6999	LODDIE DODDIE LIQUID CHAL	91.96
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	BLACK TANK TOP	77.28
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	CONVERTIBLE TIGHTS	333.96
05/26/2022	AVINEXT	1992530072699TTK	6299	ADVANCED REPLACEMENT W/RE	1,575.00
05/26/2022	AVINEXT	1992530072699TTK	6399	POWERED WIRELESS DESKTOP	349.00
05/26/2022	BCA ELECTRIC LLC	1992410074499044	6299	LIGHTING UPGRADES TO BE D	7,100.00
05/26/2022	BLUE BAKER	1992130004222038	6499	BOXED LUNCHES FOR CTE CON	106.22
05/26/2022	BORDEN DAIRY CO	240235S100199000	6341	CUSTOMER#138251-MILK	1,759.88
05/26/2022	BORDEN DAIRY CO	240235S110299000	6341	CUSTOMER#138259-MILK	2,479.78
05/26/2022	BORDEN DAIRY CO	240235S120299000	6341	CUSTOMER#138257-MILK	1,442.53
05/26/2022	C C CREATIONS LTD	1992110000411004	6497	2022 CVHS AWARDS/MEDALS (	608.40



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05/26/2022	C C CREATIONS LTD	199211BD041110FA	6399	PERPETUAL PLAQUES PLATES	3.00
05/26/2022	C C CREATIONS LTD	199236CK00191AAA	6497	PLAQUE 5 X 7 CHERRY - JV	171.00
05/26/2022	C C CREATIONS LTD	461236DM00399000	6399	ART CHARGES	30.00
05/26/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	271.13
05/26/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	HEB CURBSIDE PICKUP	95.87
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/1 HOPKINS ACT FEE	63.00
05/26/2022	CITIBANK CORPORATE CARD	19921100112110RB	6499	4/29CRYOUNGCHICKFILA	-278.20
05/26/2022	AGGIELAND GRASS & STONE LLC	199211PK81132032	6399	TOPSOIL FOR MUD DAY AT RO	352.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	3656401 VORTEX SPORTS WRA	172.64
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	684019 FLEX-BAND ELASTIC	27.20
05/26/2022	AMAZON COM LLC	1992110000122038	6397	EQUIPMENT - GRAPHIC DESIG	245.59
05/26/2022	AMAZON COM LLC	1992110000122038	6399	DARON SKY FIGHTER FLYING	103.92
05/26/2022	AMAZON COM LLC	1992110000122038	6399	EDUAX 30MMX8MM PLASTIC RO	13.89
05/26/2022	AMAZON COM LLC	1992110010721033	6399	GIFTED AND TALENTED SUPPL	694.59
05/26/2022	AMAZON COM LLC	19921100111110SC	6399	FELLOWES 52367 PLASTIC CO	22.99
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	FRIDA	8.99
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	AMONG THE HIDDEN (SHADOW	6.66
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	LIFEBOAT 12 BY SUSAN HOOD	8.53
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	MONSTER: A GRAPHIC NOVEL	10.99
05/26/2022	AMAZON COM LLC	19922300043990WB	6399	CHINET COMFORT 16 OZ CUPS	77.64
05/26/2022	AMAZON COM LLC	1992310000399003	6399	MOLESKINE CAHIER JOURNAL,	39.90
05/26/2022	AMAZON COM LLC	1992340092299062	6319	SEALANT WITH TEFLON AND H	118.50
05/26/2022	AMAZON COM LLC	1992340092299062	6399	RFID CARDS AND GLASS CLEA	317.84
05/26/2022	AMAZON COM LLC	4612110000111000	6399	6PCS METAL BOOKMARKS TEAC	349.75
05/26/2022	AMAZON COM LLC	461211S320111000	6399	48 COUNT LLAMA MINI NOTEP	0.00
05/26/2022	AMAZON COM LLC	461211S320111000	6399	STICKERS FOR WATER BOTTLE	8.99
05/26/2022	AMAZON COM LLC	461211S320111000	6399	VEGGICY 25 PCS MINI POP K	11.89
05/26/2022	AMAZON COM LLC	4612360200199000	6399	CKPSMS BRAND -SCREEN PRIN	47.99
05/26/2022	AMAZON COM LLC	4612360200199000	6399	RAPID CURE METALLIC SILVE	70.75
05/26/2022	CITIBANK CORPORATE CARD	19921200105990RP	6411	4/29RHODESSINCLAIR	142.71
05/26/2022	CITIBANK CORPORATE CARD	19921300201990OW	6411	4/28MORITZ OMNI FTWOR	341.84
05/26/2022	CITIBANK CORPORATE CARD	19922100811990CA	6399	4/11 FINEARTSTICKERMU	487.80
05/26/2022	CITIBANK CORPORATE CARD	1992310081399035	6411	CR4/12HENDRICKEMBASSY	-12.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/18DENAEBRAZOSVEHREG	15.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/18DENAETXGOVSERVFEE	4.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	4/18TAPTREGISTRATIONS	2,230.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	4/14 SILVA TXTAG ACCT	500.00



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05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6495	4/18TAPTMEMBERSHIPS	300.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/26MYATTQUALITYINN	233.26
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/12 CHUNG UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/8JEDLICKA AUSCIENCE	70.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/30SELLERS TARGET	18.92
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/30SELLERSHOLIDAYINN	244.16
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V MAGNOLIA 4/	388.25
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191APS	6412	MEALS AMC BR V KATY 4/20/	104.63
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	MEALS CS BR AREA 4/20/22	229.50
05/26/2022	CITIBANK CORPORATE CARD	199236CG04391AAA	6412.FEE	4/11PHILLIPSPECANLAKE	255.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04391AAA	6412.FEE	4/18 PHILLIPSBIGSHOTS	360.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/2RAMOS PAESANO	23.90
05/26/2022	CITIBANK CORPORATE CARD	199236CT00191APS	6412	MEALS AMC CT V REGION 4/1	583.34
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT V REGIONAL TR	312.80
05/26/2022	CITIBANK CORPORATE CARD	199236DM04299CFA	6412	4/27 BOWMAN CINEMARK	761.74
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR V AMC 4/1/22	477.00
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191APS	6412	4/29WITHERWAXLAQUINTA	493.95
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V DIST 4/14/2	283.48
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	MEALS CS GR V REG 4/30/22	213.99
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	4/5SLATONMEALS BRENHAM	437.31
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	4/6SLATONMEALSCHICKFI	604.76
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28 WANG AMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28KAMEOKA AMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28MLI AMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28QUIROZAMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/11 POPRIK PARKING	15.00
05/26/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	5/2 HORN HEB	28.12
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/7 STEEN FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/1 HICKMAN HILTON	125.19
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/1 MENDEZ HILTON	103.79
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/1HICKMANHOMEWOODSUI	180.93
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/27JANACEKOMNICORPUS	520.95
05/26/2022	CITIBANK CORPORATE CARD	1992610081299023	6399	2/15 BRAZOS TRANSIT	140.00
05/26/2022	CITIBANK CORPORATE CARD	205211PI86234000	6412	4/5 AGGIELAND SAFARI	405.00
05/26/2022	CITIBANK CORPORATE CARD	205261PI86234000	6399	2/15 BRAZOS TRANSIT	280.00
05/26/2022	CITIBANK CORPORATE CARD	4612110010211000	6499	4/1KOCMOUD SONIC	7.47
05/26/2022	CITIBANK CORPORATE CARD	4612110011111000	6499	4/7 LOKE BLUEBELL	137.00

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05/26/2022	AMAZON COM LLC	461236CH00199000	6399	10 PIECES MOVIE FILM CLAP	31.98
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	VIFULIN MUSICAL NOTE LIGH	40.47
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	FISKARS 174240-1001 LARGE	34.22
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	FISKARS 174360-1001 MEDIU	24.88
05/26/2022	AMAZON COM LLC	461236S100199000	6343	[240 COUNT] UMBRELLA COCK	21.98
05/26/2022	AMAZON COM LLC	4812113420211000	6399	: HEADLINE SIGN 110 STENC	38.58
05/26/2022	AMAZON COM LLC	4812113420211000	6399	GSS DESIGNS PAW PRINT LAR	14.98
05/26/2022	AMAZON COM LLC	4812113420211000	6399	PRO GRADE - PAINT BRUSHES	17.90
05/26/2022	AMAZON COM LLC	7132610089799000	6399	72 COLORS JOURNAL PLANNER	29.96
05/26/2022	AMAZON COM LLC	7132610089799000	6399	PINK MARKER PAINT PENS -	9.89
05/26/2022	AMAZON COM LLC	7132610089799000	6399	PLASTIC LACE CRAFTS FOR B	8.99
05/26/2022	AMAZON COM LLC	7132610089799000	6399	UCREATE WATERCOLOR PAPER,	21.18
05/26/2022	AMAZON COM LLC	8652000000100000	6999	SET OF 12 SCENTED CANDLES	17.69
05/26/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	2,774.27
05/26/2022	AVINEXT	2792130074899000	6397	HP PROBOOK X360 G7	13,470.00
05/26/2022	CRAN BEVANS	1992110000122038	6411	F REIM CCHRISTI SKILL	94.19
05/26/2022	C C CREATIONS LTD	199211BD041110FA	6399	08812-0120 CSMS BAND AWAR	435.00
05/26/2022	C C CREATIONS LTD	199211EL69911021	6499	BE3001CVCBLKHE	426.45
05/26/2022	C C CREATIONS LTD	199211EL69911021	6499	BE3001CVCHEA06	235.20
05/26/2022	C C CREATIONS LTD	19922300102990CH	6399	AIRFLYTE P3302 PERP PLAQU	170.00
05/26/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	115.00
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/1 TON ACT FEE	63.00
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/1 WARD ACT FEE	63.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK10232032	6412	4/5 AGGIELAND SAFARI	150.00
05/26/2022	CITIBANK CORPORATE CARD	199211S211232032	6412	4/5 AGGIELAND SAFARI	210.00
05/26/2022	CITIBANK CORPORATE CARD	199211SC04211042	6399	4/21ULLMANNKESLERSCIE	199.00
05/26/2022	CITIBANK CORPORATE CARD	19921200109990CV	6411	4/29GLOCKZIN SINCLAIR	285.41
05/26/2022	CITIBANK CORPORATE CARD	19921300108990FR	6411	4/29RHODES SINCLAIR	142.71
05/26/2022	CITIBANK CORPORATE CARD	1992330000399003	6299	4/8DUGANLANGUAGELINE	27.65
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/13DENAEBRAZOSVEHREG	22.50
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/2DENAETXGOVSERVFEE	4.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	4/20SILVA HCTRAEZTAG	7.37
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12GRAEBNERUNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/13MYATTQUALITYINN	974.77
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/20WILLISTOWNEPLACE	606.04
05/26/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	4/8NELSONARTOFCOACHIN	193.95
05/26/2022	CITIBANK CORPORATE CARD	1992360000199C01	6499	4/5 ELDER COCOLOCO	63.19

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05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/31 HARLIN LAQUINTA	381.99
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/22BROOKSANATOLEDEP	1,148.00
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/30SELLERS EXXON	39.17
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/30SELLERS TARGET	18.91
05/26/2022	CITIBANK CORPORATE CARD	199236AR00399CFA	6412	4/30SELLERSHOLIDAYINN	244.16
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB BRENHAM 4/19/	352.75
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	4/26 LITTON MEALS	214.50
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	4/13WITHERWAX MEALS	168.75
05/26/2022	CITIBANK CORPORATE CARD	4612110011211000	6412	4/22LABOVE CINEMARK	550.00
05/26/2022	CITIBANK CORPORATE CARD	461211AR00311000	6412	4/29SELLERSCASACHAPAL	39.25
05/26/2022	CITIBANK CORPORATE CARD	461236DM00399000	6216	4/1ERSKINEDALLASMUSIC	250.00
05/26/2022	CITIBANK CORPORATE CARD	461236DM20399000	6499	5/2RODRIGUEZBROADWAY	199.00
05/26/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	MEALS AMC SB KATY J @HOME	340.98
05/26/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	4/22ALFORDMODPIZZA	51.96
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/8MALOTT WALMART	148.94
05/26/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	4/13 WIX.COM	92.89
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT-J-MOD CABLE SUPPO	1,044.30
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	1/2" RIP-TIE WRAPSTRAP VE	70.00
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	GENSPEED CABLE 7141805, C	7,962.50
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT BLANK INSERT, BLA	10.80
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	RJ 45 MALE DATA CONNECTOR	2.98
05/26/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		836.54
05/26/2022	CHELSEA FRASHURE	199236BB00391APS	6411	MREIMWEIMARBPLYOFF	120.51
05/26/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	202.52
05/26/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	461.40
05/26/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	327.45
05/26/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	175.15
05/26/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	73.32
05/26/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	1,806.39
05/26/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	1,818.40
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NB BW 243	18.98
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T CLR 20	7.73
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D02H BW 1278	10.10
05/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
05/26/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	68.94
05/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	4612110010811000	6399	FRUIT KOLACHES	125.98

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05/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	4612110010811000	6399	MEAT KOLACHES	205.98
05/26/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	1,226.60
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	211211PI11224000	6399	DD144 TEN FRAMES CARD DEC	370.37
05/26/2022	JILL LOVELL	461236S400399000	6412	ROCKIN G FUEL 3/23	33.11
05/26/2022	JAYSON LYDAY	1992110000411004	6497	CVHS 2022 SECURITY FOR JU	160.00
05/26/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300112990RB	6399	52432 2/75 MM WELCH ALLYN	6.28
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGNKBQ5230WHT NIKE TEE -	149.00
05/26/2022	TRACY MORITZ	19921300201990OW	6411	F REIM FTWORTH TLA	20.33
05/26/2022	ROBERT W MYATT	1992360000122038	6412	F REIM HAMILTON FFA	92.44
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158014588, CONNERS	450.00
05/26/2022	JOSHUA PIPPIN	199236BB00391APS	6411	M REIM AUSTIN SCOUT	122.85
05/26/2022	POWERSCHOOL GROUP LLC	1992410074499044	6299	EFINANCEPLUS FISCAL YEAR	1,765.00
05/26/2022	SCARMARDO/THE FARM PATCH	1992110000111001	6497	AMCHS FLOWERS FOR 2022 GR	1,006.92
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	23223C	35.10
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	87025	107.10
05/26/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#1534824 ASTROBRIGHT	600.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00399CFA	6412	4/18ETHEREDGE TSSEC	390.00
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391AAA	6412	MEALS CS CT JV DIST TRNY	338.05
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391APS	6412	4/14STRICKERHAMPTON	1,791.94
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391APS	6412	MEALS CS TENNIS REGIONALS	132.43
05/26/2022	CITIBANK CORPORATE CARD	199236CT00391APS	6412	MEALS CSHS CT STATE 4/25-	570.57
05/26/2022	CITIBANK CORPORATE CARD	199236CY00191APS	6412	4/23NEWSTEDHILTONROCK	720.00
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/18MOUTONSOUTHWEST	351.96
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB WALLER 4/22/	275.65
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	MEALS AMC SB PLAYOFF 4/28	201.40
05/26/2022	CITIBANK CORPORATE CARD	199236SO00191APS	6412	MEALS AMC GSOCC V REG QRT	168.00
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28CUNHAAMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	4/27 HORN HEB	29.10
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/27 TRIMMER FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/6HEINILUOMAFINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/2 JOHNSON FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6399	4/4 HEB	86.49
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6399	4/7 HEB	95.88
05/26/2022	CITIBANK CORPORATE CARD	1992410074499044	6499	4/28 ROY SALTGRASS	260.89
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/1SPARKSAMERICANBAGS	30.00
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/2SPARKSAMERICANBAGS	30.00
05/26/2022	CITIBANK CORPORATE CARD	205233HE86234000	6499	4/30 SMITH CORNFUSION	223.86

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05/26/2022	CITIBANK CORPORATE CARD	2052610F862340EH	6399	4/28CITYOFCSVETERANSP	550.00
05/26/2022	CITIBANK CORPORATE CARD	2552230081124000	6399	4/11 MANN STICKERMULE	1,879.20
05/26/2022	CITIBANK CORPORATE CARD	4612110010511000	6412	4/29MARTINEZCOCSPARKS	270.00
05/26/2022	CITIBANK CORPORATE CARD	4612230010499000	6499	4/7KRIVACKAWATCHDOG	488.06
05/26/2022	CITIBANK CORPORATE CARD	461236BG93491A01	6412	4/21MCKOWN TRADITIONS	58.28
05/26/2022	CITIBANK CORPORATE CARD	461236BW93491A01	6412	BANQUET MEALS FOR AMC WRE	540.00
05/26/2022	CITIBANK CORPORATE CARD	461236TN93491A01	6499	MEALS PHYSICAL WORKERS 4/	665.35
05/26/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	4/23ALFORDROSATIPIZZA	80.25
05/26/2022	CITIBANK CORPORATE CARD	461241SL74899000	6499	4/20 HORN JCODY'S	786.00
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/8MALOTTPEGGSONGREEN	338.45
05/26/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	4/23HODGESOLIVEGARDEN	438.96
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT J HOOK 3/4" BAT W	325.71
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	1/2" RIP-TIE WRAPSTRAP VE	52.50
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT PATCH PANEL 24 PO	68.64
05/26/2022	DEANNA RAE DOLES	1992110000331033	6499	HEB AVID 5/17	352.96
05/26/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052110086234000	6399	16292-8IN BLOCK ALPHABET,	287.99
05/26/2022	ENTERPRISE RENT A CAR	199236BG00191APS	6412	RENTAL AMC BG STATE GEORG	339.00
05/26/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	RENTAL AMC BR STATE 5/11/	267.00
05/26/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	I TEACH TEXAS 4/21	99.00
05/26/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	694.86
05/26/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	599.90
05/26/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	235.58
05/26/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	102.70
05/26/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	203.37
05/26/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&MTEACH	375.00
05/26/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6319	T-STAT	197.20
05/26/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	233.50
05/26/2022	WILTONS OFFICEWORKS	1992	1311	"POST IT" NOTE PADS YELLO	414.00
05/26/2022	WILTONS OFFICEWORKS	1992	1311	BINDER CLIPS MINI 9/16" C	40.00
05/26/2022	WILTONS OFFICEWORKS	199211S181299048	6399	ALEVA638232MY- ALERA VALE	1,231.44
05/26/2022	WILTONS OFFICEWORKS	4612110004311000	6399	RAINBOW DUO-FINISH COLORE	49.71
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	260801 FOAM ADHESIVE 1/8	9.56
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	6551204 HYPEREXTWRIST GUA	79.08
05/26/2022	AMAZON COM LLC	1992110000322038	6399	CLEAR STICK PAPER - VINYL	12.99
05/26/2022	AMAZON COM LLC	1992110000322038	6399	GLIDAN MENS HEAVYDUTY COT	35.00
05/26/2022	AMAZON COM LLC	1992110000322038	6399	HILITCHI HD HAND PRESS GR	61.58
05/26/2022	AMAZON COM LLC	1992110000322038	6399	PRINTABLE VINYL STICKER P	27.95

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05/26/2022	AMAZON COM LLC	1992110000331033	6399	2022-2023 ACADEMIC PLANNE	989.00
05/26/2022	AMAZON COM LLC	1992110000331033	6399	CRAYOLA BROAD LINE MARKE	27.29
05/26/2022	AMAZON COM LLC	19921100104110SV	6399	300 PIECES BADGE HOLDERS	76.35
05/26/2022	AMAZON COM LLC	1992110020321033	6399	CUBERSPEED QY TOYS SQUARE	19.38
05/26/2022	AMAZON COM LLC	1992110020321033	6399	LANTOOZ GOLD PEN SET	13.99
05/26/2022	AMAZON COM LLC	1992110020321033	6399	MIDWEST PRODUCTS HOBBY &	25.44
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	THE HOUSE OF THE SPIRITS:	11.25
05/26/2022	AMAZON COM LLC	1992210088123031	6399	AIR HEADS	29.49
05/26/2022	AMAZON COM LLC	1992230000199001	6399	ADHOKLOP 1248 PCS (624 PA	10.99
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	HOUSE ARREST (YOUNG ADULT	6.39
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	THE CANYON'S EDGE BY DUST	7.99
05/26/2022	AMAZON COM LLC	1992310000399003	6399	CLOROX DISINFECTING WIPES	29.97
05/26/2022	AMAZON COM LLC	1992510092599065	6319	ICE MAKER PARTS	81.41
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	DECADE AWARDS MICROPHONE	55.42
05/26/2022	AMAZON COM LLC	7142610089599000	6399	PEPPERMINT ESSENTIAL OIL	30.26
05/26/2022	AMAZON COM LLC	7142610089599000	6399	SHIPPING AND HANDLING	4.54
05/26/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2052110086234000	6396	NEW SCANNER	467.95
05/26/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138254-MILK	1,127.35
05/26/2022	BORDEN DAIRY CO	240235S110499000	6341	CUSTOMER#138260-MILK	2,167.36
05/26/2022	BORDEN DAIRY CO	240235S111099000	6341	CUSTOMER#138265-MILK	1,438.95
05/26/2022	BORDEN DAIRY CO	240235S120399000	6341	CUSTOMER#211619-MILK	2,004.99
05/26/2022	BOSWORTH PAPERS INC	1992	1311	D83-81050 8.5X11 110BS CA	783.00
05/26/2022	BOUND TO STAY BOUND BOOKS INC	4612110011111000	6329	LIBRARY BOOKS THROUGH PTO	1,159.62
05/26/2022	NATHANAEL T BUCHNER	1992360000122038	6412	F REIM GALVESTON HOSA	60.72
05/26/2022	BUSHMAN STUDIOS	461236CK93491A01	6399	TEAM BANNER 96 X 48 PREMI	125.00
05/26/2022	C C CREATIONS LTD	199211EL69911021	6499	BE3001CVCBLKHEX	36.70
05/26/2022	C C CREATIONS LTD	461236BD00399000	6399	ART CHARGES	30.00
05/26/2022	C C CREATIONS LTD	461236CH00399000	6395	CHOIR CONCERT SHIRTS (S=2	756.00
05/26/2022	C C CREATIONS LTD	461236CH04399000	6399	NAMEID - UIL SMALL TROPHY	40.00
05/26/2022	C C CREATIONS LTD	461236DM00399000	6399	GI5000SPG 5000 GILDAN ADU	484.20
05/26/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	173.49
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/1 AVILA SAT FEE	55.00
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/1 TORIBIO SAT FEE	55.00
05/26/2022	CITIBANK CORPORATE CARD	1992110000331033	6339	4/4 DOLES SAT FEE	55.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK10532032	6412	4/5 AGGIELAND SAFARI	220.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK10732032	6412	4/5 AGGIELAND SAFARI	165.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK11032032	6412	4/6 AGGIELAND SAFARI	221.00



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05/26/2022	CITIBANK CORPORATE CARD	199211PK11232032	6412	4/5 AGGIELAND SAFARI	210.00
05/26/2022	CITIBANK CORPORATE CARD	19921200104990SV	6411	4/29LELAND SINCLAIR	285.41
05/26/2022	CITIBANK CORPORATE CARD	1992130004222038	6411	4/25 AULD TCEA REG	89.00
05/26/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	4/7BAIRRINGTONBLUEBAK	50.20
05/26/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	4/28MORITZ OMNI FTWOR	341.84
05/26/2022	CITIBANK CORPORATE CARD	199213CH041990FA	6411	4/26GALLION TCDA REG	165.00
05/26/2022	CITIBANK CORPORATE CARD	199213S681199021	6411	4/18 SMITH TAMU REG	575.00
05/26/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	4/2 GIBSON HILTON HOU	1,217.98
05/26/2022	CITIBANK CORPORATE CARD	1992230004199041	6499	4/14ODENBLACKWATER	608.40
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/10MOCK SHERATON DAL	1,649.11
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12 GONZALEZ UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12 HOWARD UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/18FISHERANATOLEDEP	1,148.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	4/14 SYMANK NIAAA	80.00
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	3/31DAWSONCOUNTRYINN	283.40
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/29SELLERSCASACHAPAL	28.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V KATY JORDA	180.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS B JVB MAGNOLIA 4	132.96
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191APS	6412	MEALS AMC BR V KATY 4/21/	206.55
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR BRENHAM 4/11/	401.40
05/26/2022	CITIBANK CORPORATE CARD	199236CG04191AAA	6412.FEE	4/13BURTONPHILLIPSEVE	49.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04291AAA	6412.FEE	4/28HESTERPHILLIPSEVE	285.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04391AAA	6412.FEE	4/27PHILLIPS BIGSHOTS	450.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/3RAMOS STARBUCKS	13.88
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	4/3RAMOS WBSTUDIO	20.69
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	MEALS CS GR ARE 4/14/22	283.48
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/23ALFORDEASTERWOOD	13.00
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/15 CASTILLO FINGERP	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074499044	6411	4/27 MITCHELL OMNI CC	571.71
05/26/2022	CITIBANK CORPORATE CARD	1992410074799047	6499	4/18HORN COCOLOCOS	42.00
05/26/2022	CITIBANK CORPORATE CARD	1992510092599065	6495	4/18BAGGETT TDLR MEM	65.00
05/26/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6411	4/27LONG OMNICORPUS	526.47
05/26/2022	CITIBANK CORPORATE CARD	199261PK81132032	6269	4/1 MISSION INFLATABL	70.00
05/26/2022	CITIBANK CORPORATE CARD	205211PI86234000	6412	4/7 AGGIELAND SAFARI	320.00
05/26/2022	CITIBANK CORPORATE CARD	205261PI862340EH	6399	2/15 BRAZOS TRANSIT	280.00
05/26/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	2,139.45
05/26/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	1,537.98



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05/26/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	745.90
05/26/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	180.35
05/26/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	155.70
05/26/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	239.82
05/26/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	205.92
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	14.08
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	27.94
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
05/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	82.01
05/26/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW CO	10.49
05/26/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR BW COP	7.87
05/26/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE 7JP7P	54.52
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052117710934000	6399	DS484 SPEED SNOW 1 LB BUC	18.92
05/26/2022	LERNER PUBLISHING GROUP	2112120020124000	6329	VARIOUS READING MATERIAL	927.57
05/26/2022	LORA S LINDAHL	1992360000322038	6412	F REIM GALVESTON HOSA	66.18
05/26/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300112990RB	6399	42000 ADULT SGLE PATIENT	22.32
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGNKBQ230ANT NIKE TEE - A	149.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	021007 VOLLEYBALL TAG	149.40
05/26/2022	MONOGRAMS & MORE	2552130081124N00	6399	DRAWSTRING BAGS	330.75
05/26/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVPHOENIXTCLAS 5/9	1,258.63
05/26/2022	NAPA AUTO PARTS	1992340092299062	6399	RPO FILTERS, A/C COMPRESS	505.33
05/26/2022	NAPA AUTO PARTS	1992510092599065	6319	BULBS, HEADLIGHTS	43.86
05/26/2022	PEARSON ASSESSMENTS	2242310088123000	6396	DALS COMPLETE RENEWAL DIG	9,997.50
05/26/2022	SCHOLASTIC BOOK FAIRS - 10	4612110010811000	6399	SCHOLASTIC BOOK FAIR	6,571.89
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	14450	6.47
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	18115	9.42
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	22044C	179.10
05/26/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#084901 FOLDER 2PKT W	516.00
05/26/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	1,999.42
05/26/2022	STERLINGTON MEDICAL MDD MKTG INC	2661330099999048	6397	HEARTSINE360P FULLY AUTOM	16,560.00
05/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YBS-62 YAMAHA PROFESSIONA	7,133.50
05/26/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL00191000	6399	AMCHS 2022 CHEER APPAREL	6,144.25
05/26/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	201221 REMO ER-0680-06	247.49
05/26/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	202376 BASIC BEAT BB201	31.50
05/26/2022	WILTONS OFFICEWORKS	1992	1311	HIGH EFFICIENCY LAUNDRY DET	1,077.60
05/26/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/2CHILDNUTRIWINGSMOR	187.43

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05/26/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/2CHILDNUTRSHIPLEYS	200.69
05/26/2022	CITIBANK CORPORATE CARD	461211AR00311000	6412	4/29SELLERSJASONSDELI	13.46
05/26/2022	CITIBANK CORPORATE CARD	461211CH20211000	6412	4/1GALLIONWHATABURGER	107.95
05/26/2022	CITIBANK CORPORATE CARD	461211S304211000	6399	4/14 STILL CINEMARK	80.00
05/26/2022	CITIBANK CORPORATE CARD	4612360000199000	6499	4/28ELDER OLIVEGARDEN	333.67
05/26/2022	CITIBANK CORPORATE CARD	461236AR00199000	6412	4/30SELLERSDOUBLEDAVE	47.63
05/26/2022	CITIBANK CORPORATE CARD	461236BH93491A01	6412	AMCHS BH BANQUET MEALS 4/	1,125.00
05/26/2022	CITIBANK CORPORATE CARD	461236CK93491A01	6399	4/20SOUTHERN ETSYGIFT	166.71
05/26/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	4/22ALFORDWHATABURGER	37.21
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/8MALOTTBESTWESTERN	223.63
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	CR4/2MALOTTCOMFORTINN	-15.60
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	GENSPEED CABLE 7141805, C	10,656.10
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT BISCUIT 2 PORT CB	233.62
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT J HOOK 3/4" WALL	72.00
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT-JP1.5" J-HOOK WIT	68.40
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	SCISSOR LIFT 20' RENTAL P	390.00
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT   CJ6X88TGBU   MI	418.50
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	GENSPEED CABLE 7141805, C	9,425.00
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	PANDUIT J HOOK 3/4" WALL	57.60
05/26/2022	D&D ELECTRONICS LLC	691253TK110992E5	6299	SCISSOR LIFT 20' RENTAL P	195.00
05/26/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052110086234000	6399	11151-8IN BLOCK ALPH CAPI	747.99
05/26/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	RENTAL AMC BR REGIONALS 4	204.40
05/26/2022	ENTERPRISE RENT A CAR	199236UL00399C03	6412	5.5.22 UIL STATE C WELLMA	91.51
05/26/2022	ENTERPRISE RENT A CAR	7132610089799000	6412	TX MVR TAX	29.94
05/26/2022	LEE A FEDORA	199236BF00191AAA	6411	M REIM GIDDINGS	71.37
05/26/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	S0005 - SAND 12 KG	36.09
05/26/2022	ALIFONZO W GARCIA JR	199236BB00391APS	6411	M REIM WEIMARBPLYOFF	120.51
05/26/2022	ALIFONZO W GARCIA JR	199236BB00391APS	6411	MREIMWEIMARBPLAYOFF	120.51
05/26/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR COLLEGE V	182.64
05/26/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	189.91
05/26/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	242.50
05/26/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	1,000.90
05/26/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	191.21
05/26/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	207.71
05/26/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	316.67
05/26/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	402.34
05/26/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	174.68

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05/26/2022	JAMES HARLIN	1992360000322038	6412	F REIM SANANGELO	23.46
05/26/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS PARTS	440.45
05/26/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLISE	749.98
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	-96.80
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP M8Y86 BW	-61.01
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	17.64
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	2.69
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM CLR	156.26
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ BW 36	0.76
05/26/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.94
05/26/2022	JW PEPPER AND SON INC	199211CH041110FA	6399	SUPPLIES FOR CSMS	22.50
05/26/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	25.24
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK81132032	6399	RR374X TRANS TO SC BPK/10	4,144.37
05/26/2022	LEE ENTERPRISES	1992410074899048	6491	ORDER#751789 HAIRELL/RFP#	188.78
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	ART CHARGES	20.00
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158008359, GARS-3 S	133.00
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158440501, CCC-2 RE	281.25
05/26/2022	PEARSON ASSESSMENTS	2842310088123000	6396	DALS COMPLETE RENEWAL DIG	20,227.50
05/26/2022	DOUGLAS STONEY PRYOR	199236SO00391AAA	6411	MREIMNAVASOTASOCMTG	25.39
05/26/2022	SCANTRON CORPORATION	199211EH00311003	6399	830-E 2 TESTS, 25Q EA, A-	152.00
05/26/2022	SCHOOL NURSE SUPPLY INC	19921100110110GP	6399	ITEM # 37530 - PILL ENVEL	3.74
05/26/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#038164 BALLPOINT BLU	6.60
05/26/2022	CASSANDRA E SHIPLEY	1992360000122038	6412	F REIM GALVESTON HOSA	55.20
05/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	TFCDJ-7MS DJEMBE	205.95
05/26/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	7,968.00
05/26/2022	TEACHER SYNERGY LLC	4612110011111000	6399	ESTIMATED SHIPPING/HANDLI	2.99
05/26/2022	TK SALES	2821510092499064	6319	SURCHARGE	157.95
05/26/2022	WILTONS OFFICEWORKS	1992	1311	WET MOP HEADS 24 OZ SCREW	254.40
05/26/2022	ANCO INSURANCE B/CS INC	1992410070199080	6499	CARI HORN NOTARY BOND	50.00
05/26/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
05/26/2022	ATMOS ENERGY CORP	2402510010999000	6258	MAY-3044062663	6.53
05/26/2022	ATMOS ENERGY CORP	2402510020299000	6258	MAY-3044063975	9.22
05/26/2022	ATMOS ENERGY CORP	1992510074899068	6258	MAY-3044085451	63.00
05/26/2022	ATMOS ENERGY CORP	2402510020199000	6258	MAY-3044087299	1.56
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	40-5 MFD 370/440V ROUND	62.88
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	40-5 MFD 370/440V ROUND	64.64
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	40-5 MFD 370/440V ROUND	83.41

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05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG: 2-956 CAROUSEL S	328.00
05/26/2022	CHICK-FIL-A-TEXAS AVE LOCATION	1992130004222038	6499	BOXED LUNCHES FOR CTE CON	99.59
05/26/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780807759486	52.42
05/26/2022	CTAT	1992110000122038	6495	ACTIVE INSTRUCTIONAL MEMB	85.00
05/26/2022	CTAT	1992130000122038	6411	S22WBL	125.00
05/26/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VALVE COVER GASKET, THERM	680.83
05/26/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	57.76
05/26/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	811.15
05/26/2022	JASON'S DELI	1992130081131033	6499	PURCHASE OF FOOD FOR AVID	253.78
05/26/2022	LORA S LINDAHL	8652000000300000	6999	HOSA NATIONALS TRIP - JUN	150.00
05/26/2022	MIND RESEARCH INSTITUTE	1992135681199021	6399	JIFI HEX STICKERS, SET OF	45.00
05/26/2022	NOTHING BUNDT CAKES	19921100105110RP	6499	DOZEN BUNDTINIS	96.00
05/26/2022	PANORAMA EDUCATION INC	2821110099911000	6398	ACCESS TO PLATFORM & SUPP	16,875.00
05/26/2022	PANORAMA EDUCATION INC	2821110099911000	6398	PROFESSIONAL DEVELOPMENT	2,250.00
05/26/2022	SCHOLASTIC BOOK CLUB INC	19921100109110CV	6329	I BELIEVE I CAN 10 BOOK P	40.00
05/26/2022	SCHOOL MATE	19921100111110SC	6399	RED-186 CF30 CUSTOM SCHOO	324.00
05/26/2022	JOHN SIMS	461236SP00199000	6216	JUDGE FOR NSDA LAST CHANC	250.00
05/26/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	263.80
05/26/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	107.71
05/26/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM-ROCK PR	10,000.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMB ERIC C	70.00
05/26/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022 THSCA REG FELICIA BR	60.00
05/26/2022	THOA INC	1992130000122038	6411	TEXAS HEALTH OCCUPATIONS	450.00
05/26/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6399	ILPC SPRING CONVENTION -	60.00
05/26/2022	AGGIELAND GRASS & STONE LLC	4612110011011000	6399	TOP SOIL - GREENS PRAIRIE	257.00
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	360234 CRUTCHES PUSHBUTTO	143.76
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	380170201 QUICK DRYING AD	85.92
05/26/2022	ALERT SERVICES INC	199236TN00191AAA	6399	575030 POWERFLEX 3" WHT 1	273.36
05/26/2022	AMAZON COM LLC	1992110000122038	6397	ESTIMATED SHIPPING/HANDLI	3.36
05/26/2022	AMAZON COM LLC	1992110000122038	6399	ESTIMATED SHIPPING/HANDLI	17.63
05/26/2022	AMAZON COM LLC	1992110000122038	6399	TATOKO DC 3-24V ELECTRONI	30.54
05/26/2022	AMAZON COM LLC	1992110000322038	6397	PANASONIC COUNTERTOP COMM	275.99
05/26/2022	AMAZON COM LLC	1992110000331033	6399	CRAYOLA BULK COLORED PENC	51.00
05/26/2022	AMAZON COM LLC	1992110000331033	6399	CRAYOLA CRAYONE BULK 12 P	18.92
05/26/2022	AMAZON COM LLC	1992110020321033	6399	HYGGE GAMES I SHOULD HAVE	40.00
05/26/2022	AMAZON COM LLC	1992110020321033	6399	SCOTCH DOULBE SIDED TAPE	13.09
05/26/2022	AMAZON COM LLC	199211FO00111001	6399	LA CASA DE LOS ESPIRITUS	97.79

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05/26/2022	AMAZON COM LLC	199211FO00111001	6399	THE HOUSE OF THE SPIRITS	36.05
05/26/2022	AMAZON COM LLC	199211MT00111001	6399	AVERY 10-TAB DIVIDERS FOR	273.77
05/26/2022	AMAZON COM LLC	199213S481199021	6399	SIMPLE HOUSEWARE BLACK/WH	79.88
05/26/2022	AMAZON COM LLC	1992210088123031	6399	CUBES	59.97
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	THE CROSSOVER GRAPHIC NOV	11.59
05/26/2022	AMAZON COM LLC	19922300043990WB	6399	DUH THIS 3X5 FT AMERICAN	47.98
05/26/2022	AMAZON COM LLC	1992410074499044	6399	(3) PILOT G2 TURQUOISE PE	10.52
05/26/2022	AMAZON COM LLC	461211S320111000	6399	65PCS MOCHI SQUISHY TOYS	19.99
05/26/2022	AMAZON COM LLC	4612360200199000	6399	RAPID CURE PLASTISOL INK	37.83
05/26/2022	AMAZON COM LLC	461236LS00199000	6399	FISKARS 174140-1001 X-LAR	17.74
05/26/2022	AMAZON COM LLC	7132610089799000	6399	144 PACK PERMANENT MARKER	50.98
05/26/2022	AMAZON COM LLC	7132610089799000	6399	80 PIECES ROUND BLANK WOO	31.98
05/26/2022	AMAZON COM LLC	7132610089799000	6399	ACRYLIC PAINT PENS, 12 PA	4.88
05/26/2022	AMAZON COM LLC	7132610089799000	6399	BLACK MARKER PAINT PENS -	7.99
05/26/2022	AMAZON COM LLC	7132610089799000	6399	NEWLNG SMALL NAIL ROUND H	17.98
05/26/2022	AMAZON COM LLC	7142610089599000	6399	20 PCS 608-2RS BALL BEARI	8.99
05/26/2022	AMAZON COM LLC	7142610089599000	6399	CRAYOLA BROAD LINE MARKER	4.89
05/26/2022	AMAZON COM LLC	7142610089599000	6399	RAYOLA BROAD LINE MARKERS	4.89
05/26/2022	AMAZON COM LLC	8652000000100000	6999	24 KUDOS CARDS WITH ENVEL	13.90
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	BLACK HIGHWAIST LEGGINGS	136.65
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	BLACK PRACTICE LEGGINGS	107.64
05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	STIRRUP TIGHTS	1,083.76
05/26/2022	AVINEXT	1992530072699TTK	6399	NEC NP28LP REPLACEMENT BU	562.44
05/26/2022	BORDEN DAIRY CO	240235S100399000	6341	CUSTOMER#138252-MILK	3,385.65
05/26/2022	BORDEN DAIRY CO	240235S111299000	6341	CUSTOMER#145288	1,706.18
05/26/2022	BORDEN DAIRY CO	240235S120199000	6341	CUSTOMER#138256-MILK	2,091.82
05/26/2022	FELICIA BROCK	199236BR00391APS	6412	HEB 5/12	105.26
05/26/2022	FELICIA BROCK	199236GR00391APS	6412	PARKING 5/12-14	14.00
05/26/2022	C C CREATIONS LTD	8652000000100000	6999	AMCHS 2022 FILM FEST SHIR	532.75
05/26/2022	CITIBANK CORPORATE CARD	1992110000122038	6498.IBC	5/3BEVANSCOMPTIATEST	3,270.00
05/26/2022	CITIBANK CORPORATE CARD	1992110010221033	6412	4/4KOCMOUDPADLOCKESCA	200.00
05/26/2022	CITIBANK CORPORATE CARD	1992110088123031	6411	4/4GRAFFBRAZOSTRANSIT	140.00
05/26/2022	CITIBANK CORPORATE CARD	1992110088123031	6412	4/14SMITHSMARTYSPROUT	50.00
05/26/2022	CITIBANK CORPORATE CARD	199211S210532032	6412	4/5 AGGIELAND SAFARI	220.00
05/26/2022	CITIBANK CORPORATE CARD	19922100811990CA	6499	4/22 EAKS YOLES	171.50
05/26/2022	CITIBANK CORPORATE CARD	19923100104990SV	6411	4/14 PRCIN EVET REG	75.00
05/26/2022	CITIBANK CORPORATE CARD	1992310081399035	6411	4/12HENDRICKEMBASSY	219.10

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05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/4DENAEBRAZOSCOUNTY	23.20
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12 KIM UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/12ZAPATAUNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	4/7MOCK HOTELPARK	21.65
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/12CLARKE UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/12HA UNITED	520.48
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/23LINDAHLDOUBLETREE	2,484.99
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/3MUNOZ HOLIDAY INN	5,816.67
05/26/2022	CITIBANK CORPORATE CARD	1992360000422038	6412	4/3RIFEHOLIDAYCORPUS	2,079.72
05/26/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB V MAGNOLIA 4	149.50
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB JVP BRENHAM 4	151.88
05/26/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412	4/18EDWARDSMARGATLAKE	1,972.19
05/26/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412	MEALS CS BG REGIONAL S 4/	157.27
05/26/2022	CITIBANK CORPORATE CARD	199236BG00391APS	6412.FEE	ENTRY PRACTICE RND 4/13/2	240.00
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191AAA	6412	MEALS AMC BR V BRENHAMS 4	561.05
05/26/2022	CITIBANK CORPORATE CARD	199236CG04291AAA	6412.FEE	4/6HESTERCAMPUSCOURSE	1,020.00
05/26/2022	CITIBANK CORPORATE CARD	199236CG04391AAA	6412.FEE	4/28PHILLIPS EVENT CT	270.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH00199CFA	6412	3/31RAMOSSWEETHOSPGRP	16.00
05/26/2022	CITIBANK CORPORATE CARD	199236CT00191APS	6412	4/14MARSHALLHOLIDAYIN	1,465.90
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/23NEWSTEDHILTONROCK	720.00
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR V DIST. 4/14	135.00
05/26/2022	CITIBANK CORPORATE CARD	199236GR00191AAA	6412	MEALS AMC GR V DIST. AMC	273.77
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V DIST 4/13/2	124.01
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191AAA	6412	MEALS AMC SB KATY P 4/12/	311.45
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	MEALS AMC SB PLAYOFF 4/30	234.17
05/26/2022	CITIBANK CORPORATE CARD	199236SB00391AAA	6412	MEALS CS SB JV,V WALLER 4	240.34
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/1 ALFORD BARKLEY	80.00
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/4ALFORDNATLDEBATE	301.10
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/10 POPRIK PARKING	5.00
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/10POPRIK KROGER	8.78
05/26/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	5/2HORNBRAZOSVALTREE	137.00
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/7 NOYOLA FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/8 STEEN FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	CR4/1DIXONCOMFORTSUIT	-4.90
05/26/2022	CITIBANK CORPORATE CARD	1992510092599065	6411	4/29CEPEDACOURTYARD	515.61
05/26/2022	CITIBANK CORPORATE CARD	2052110086234000	6399	4/1 PARTY CITY	78.00
05/26/2022	CITIBANK CORPORATE CARD	2052117911234000	6412	4/5 AGGIELAND SAFARI	221.50



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05/26/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	4/29JAKUBIK NHSA REG	420.00
05/26/2022	CITIBANK CORPORATE CARD	205261PI86234000	6269	4/1 MISSION INFLATABL	290.50
05/26/2022	CITIBANK CORPORATE CARD	4612110000111000	6412	5/2ELDER PANDAEXPRESS	44.45
05/26/2022	CITIBANK CORPORATE CARD	461211AR00311000	6412	4/30SELLERSDOUBLEDAVE	47.63
05/26/2022	CITIBANK CORPORATE CARD	461236AR00199000	6412	4/29SELLERSJASONSELI	10.35
05/26/2022	CITIBANK CORPORATE CARD	461236BD00199000	6399	4/29FRY RTICCOOLERS	666.31
05/26/2022	CITIBANK CORPORATE CARD	461236CH00199000	6412	4/10RAMOSSTAYBRIDGE	2,584.87
05/26/2022	CITIBANK CORPORATE CARD	461236CH00199000	6412	4/8RAMOSCITYOFFAYETTE	15.00
05/26/2022	CITIBANK CORPORATE CARD	461236CH04199000	6499	4/29 GALLION SIXFLAGS	1,495.84
05/26/2022	CITIBANK CORPORATE CARD	461236CK93491A01	6399	4/11 ATH STICKERMULE	106.40
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/1MALOTTCOMFORTINN	293.80
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/29MALOTTHSBBQENTRY	210.00
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/29MALOTTMASFAJITAS	1,465.00
05/26/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	4/1MUNOZSNOOPYPIER	626.97
05/26/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	FREIMHUNTSVILLEAREAX	27.17
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT J HOOK 3/4" WALL	201.60
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT PATCH PANEL 24 PO	68.64
05/26/2022	ELLISA DINKMEYER	199236SB00191APS	6411	M REIM KINGWOOD SB	109.51
05/26/2022	CHELSEA FRASHURE	199236BB00391APS	6411	MREIMCALDWELLBBPLYOFF	32.76
05/26/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR AMCHS	265.19
05/26/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	3,722.72
05/26/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	1,882.13
05/26/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	128.31
05/26/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	178.51
05/26/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	151.21
05/26/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	154.04
05/26/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	154.98
05/26/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	268.63
05/26/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	73.32
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T BW 112	1.47
05/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	53.12
05/26/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSBH&GH BW	1.44
05/26/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W USQF054362 BW COPIE	1.47
05/26/2022	KOLACHE ROLFS LLC-LONGMIRE DR	4612110010811000	6399	DELIVERY FEE	10.00
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	RR374X TRANS TO SCH BACKP	4,144.75
05/26/2022	LAKESHORE LEARNING MATERIALS LLC	2052117710934000	6399	STD4743 COLORFUL CIRCLE M	4.97
05/26/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300112990RB	6399	43000 INFANT CHILD SGL US	22.32



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05/26/2022	MONOGRAMS & MORE	199236CT00191AAA	6399	PROMO - TENNIS BALLS CASE	2,469.00
05/26/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	021009 TRACK TAG	249.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	SETUP CHARGES - SCREEN PR	25.00
05/26/2022	MONOGRAMS & MORE	2552130081124N00	6399	SET UP CHARGE	25.00
05/26/2022	TRACY MORITZ	19921300111990SC	6411	M REIM FTWORTH TLA	102.40
05/26/2022	TRACY MORITZ	19921300201990OW	6411	M REIM FTWORTH TLA	102.40
05/26/2022	SANYA PETERSON	4612230004399000	6499	YOLES LAFAMILIA 5/12	240.00
05/26/2022	SCANTRON CORPORATION	199211EH00311003	6399	ESTIMATED SHIPPING/HANDLI	16.73
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	18147	8.34
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	22410	12.86
05/26/2022	SCHOOL NURSE SUPPLY INC	19923300043990WB	6399	34718	35.92
05/26/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	850.74
05/26/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&M TEAC	312.50
05/26/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#887844 COASTWIDE PRO	87.42
05/26/2022	MEGAN SYMANK	199236BB00391APS	6411	MREIMWEIMARBPLYOFF	102.49
05/26/2022	TK SALES	2821510092499064	6319	CADET EXTRACTOR	2,654.05
05/26/2022	WILTONS OFFICEWORKS	1992	1311	BINDER CLIPS ASSORTED SIZ	86.00
05/26/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6499	2 BOUTONNIERES	40.00
05/26/2022	AMERICAN TIRE DISTRIBUTORS INC	1992510092599065	6319	TRAILER TIRES	1,842.85
05/26/2022	AMERIGAS	1992510092599065	6319	CYLINDER REFILL	97.46
05/26/2022	ATMOS ENERGY CORP	2402510010899000	6258	MAY-3044062163	23.87
05/26/2022	ATMOS ENERGY CORP	1992510000191A68	6258	MAY-3044062412	183.55
05/26/2022	ATMOS ENERGY CORP	1992510010299068	6258	MAY-3044062921	301.60
05/26/2022	ATMOS ENERGY CORP	1992510092299068	6258	MAY-3044063180	87.53
05/26/2022	ATMOS ENERGY CORP	1992510000399068	6258	MAY-3044063699	961.97
05/26/2022	ATMOS ENERGY CORP	2402510000399000	6258	MAY-3044063699	20.63
05/26/2022	ATMOS ENERGY CORP	2402510010599000	6258	MAY-3044085193	20.59
05/26/2022	ATMOS ENERGY CORP	2402510020399000	6258	MAY-4023781737	28.11
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	40-5 MFD 370/440V ROUND	214.16
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	40-5 MFD 370/440V ROUND	68.31
05/26/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	40-5 MFD 370/440V ROUND	54.38
05/26/2022	BALLARD & TIGHE PUBLISHERS	2632110069925000	6399	CATALOG: 2-903 CAROUSEL	321.00
05/26/2022	CADAN ASSISTIVE TECHNOLOGIES	3852110088123000	6399	SHIPPING	45.00
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191APS	6412	INV#129024844 4/28/22 BRA	52.78
05/26/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191APS	6412	INV#129063246 4/29 BRANCH	13.15
05/26/2022	FISHER SCIENTIFIC	4812110800311000	6399	ESTIMATED SHIPPING/HANDLI	24.70
05/26/2022	STEPHEN E GREEN	1992360000322038	6412	STUDENT MEAL MONEY FOR 3	357.00

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05/26/2022	HARRIS RATINGS WEEKLY	1992360000191AAA	6499	DIST. AD, AMCHS, CSHS HAR	149.98
05/26/2022	HERFF JONES INC	1992110000111001	6497	SHIPPING FOR DIPLOMA COVE	250.60
05/26/2022	HERFF JONES	461231S200399000	6497	SILVER STOLES W/PURPLE MA	648.75
05/26/2022	HERFF JONES	461231S200399000	6497	WHITE STOLES W/PURPLE CUM	648.75
05/26/2022	JASON'S DELI	4612360011199000	6499	150 SELECT LUNCH BOXES FO	787.50
05/26/2022	JASON'S DELI	19921300107990PC	6499	RPO - FOOD	186.22
05/26/2022	KATY ISD ATHLETICS	199236GH00391APS	6268	KATY ISD GYM RENTAL/GAME	644.02
05/26/2022	LIGHTSPEED TECHNOLOGIES	1992	1311	ITEM#NH2A27 AA NIMH RECHA	140.00
05/26/2022	MIND RESEARCH INSTITUTE	199213S681199021	6399	JIJI STICKER SHEETS, SET	22.75
05/26/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300202990CG	6399	USPS FOREVER® STAMPS, COI	406.00
05/26/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	4 SPED ED TIRES 255/70R2	1,103.92
05/26/2022	UNIVERSITY OF TEXAS/ILPC	199211NP00111001	6412	ILPC CONFERENCE REGISTRAT	525.00
05/26/2022	RYAN LAW FIRM, PLLC	5992000000000000	8949	COLL. STATION COMMONS	18,247.84
05/26/2022	AMAZON COM LLC	1992110000122038	6399	OWLKELA COLORED MASKIG TA	14.58
05/26/2022	AMAZON COM LLC	1992110000322038	6399	FASTPLOT OUTDOOR SCRIM VI	79.19
05/26/2022	AMAZON COM LLC	1992110000331033	6399	MR. PEN GLUE GUN HOT FLU	8.85
05/26/2022	AMAZON COM LLC	1992110020121033	6399	CLEAR PLASTIC CELLOPHANE	6.49
05/26/2022	AMAZON COM LLC	199211MT00111001	6399	BLUE SUMMIT SUPPLIES 30 P	1,064.00
05/26/2022	AMAZON COM LLC	1992210081199021	6399	FOAM CARROTS	12.99
05/26/2022	AMAZON COM LLC	1992210088123031	6399	CANDY NECKLACES (50 COUNT	17.99
05/26/2022	AMAZON COM LLC	1992210088123031	6399	COLOR CHANGING STRAWS	37.96
05/26/2022	AMAZON COM LLC	1992210088123031	6399	GLOW STICKS	11.96
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	BECOMING MUHAMMAD ALI BY	7.32
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	PUNCHING THE AIR BY IBI Z	9.30
05/26/2022	AMAZON COM LLC	19922300043990WB	6329	STUNTBOY, IN THE MEANTIME	10.98
05/26/2022	AMAZON COM LLC	1992340092299062	6319	2 A/C COMPRESSORS	375.56
05/26/2022	AMAZON COM LLC	199236BW00191AAA	6399	BROOKS MEN'S ADRENALINE G	559.80
05/26/2022	AMAZON COM LLC	199236BW00191AAA	6399	MONSTER ROCKIN' ROLLER 27	239.00
05/26/2022	AMAZON COM LLC	1992510092599065	6319	SAFETY LOCKOUT PAD LOCKS	58.17
05/26/2022	AMAZON COM LLC	4612110010811000	6399	TOSTITOS BITE SIZE CHIPS	81.96
05/26/2022	AMAZON COM LLC	461236AR20199000	6399	TAGUA NUT CARVING: PENGUI	29.10
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	CHIVAO 2 PACK RETRO MICRO	14.99
05/26/2022	AMAZON COM LLC	461236CH00199000	6399	DECADE AWARDS BOMB TROPHY	53.44
05/26/2022	AMAZON COM LLC	461236S100199000	6343	300 PCS COLORFUL FLEXIBLE	8.99
05/26/2022	AMAZON COM LLC	461236S100199000	6343	ALINK 500-PACK SOLID COLO	19.96
05/26/2022	AMAZON COM LLC	7142610089599000	6399	M10 STAINLESS STEEL FLAT	12.99
05/26/2022	AMAZON COM LLC	7142610089599000	6399	THIEVES ESSENTIAL OIL BLE	45.99

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05/26/2022	ATTITUDE DANCE BOUTIQUE LLC	461236BL00399000	6395	EARRINGS	131.56
05/26/2022	AVINEXT	1992530072699TTK	6399	BLACK INK ON WHITE LABEL	79.00
05/26/2022	AVINEXT	4612110010811000	6396	ERGOTRON YES24 CHARGING C	253.15
05/26/2022	BALFOUR	461211YB20211000	6399	FREIGHT AND HANDLING	126.76
05/26/2022	BLUE BAKER	1992130004322038	6499	BOXED LUNCHES FOR CTE CON	106.22
05/26/2022	BORDEN DAIRY CO	240235S110899000	6341	CUSTOMER#138263-MILK	1,784.02
05/26/2022	BSN SPORTS LLC	199236BR04291AAA	6399	UA1293901 LOCKER 1/4 ZIP	279.92
05/26/2022	C C CREATIONS LTD	1992110000411004	6497	2022 CVHS SENIOR T-SHIRTS	569.25
05/26/2022	C C CREATIONS LTD	199211EL69911021	6499	ART CHARGES	30.00
05/26/2022	C C CREATIONS LTD	199236GH00391AAA	6497	DESKACC PDU APW-R 3"X3"	375.00
05/26/2022	C C CREATIONS LTD	461211BD20211000	6399	MEDAL JDS HR785S WITH NEC	14.00
05/26/2022	C C CREATIONS LTD	461211BD20211000	6399	MEDAL JDS HR85G WITH NAVY	17.50
05/26/2022	C C CREATIONS LTD	461236CH00399000	6395	ART CHARGES	30.00
05/26/2022	C C CREATIONS LTD	461236CH00399000	6395	CHOIR CONCERT SHIRTS (2XL	27.50
05/26/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL	180.66
05/26/2022	CITIBANK CORPORATE CARD	1992110010921033	6412	4/20COSSER TRUMANCHOC	200.00
05/26/2022	CITIBANK CORPORATE CARD	1992110088123031	6412	4/4GRAFFBRAZOSTRANSIT	35.00
05/26/2022	CITIBANK CORPORATE CARD	199211PK10135032	6412	4/5AGGIELANDSAFARI	201.00
05/26/2022	CITIBANK CORPORATE CARD	1992120000199001	6411	4/25LINDNERSUNDAPARK	20.00
05/26/2022	CITIBANK CORPORATE CARD	1992120000199001	6411	4/28LINDNER ACHOTELS	697.86
05/26/2022	CITIBANK CORPORATE CARD	1992130004199041	6411	4/25BISHOPRENAISSANCE	857.04
05/26/2022	CITIBANK CORPORATE CARD	19921300112990RB	6499	5/3LABOVECHICKENSALAD	472.50
05/26/2022	CITIBANK CORPORATE CARD	1992130099999T21	6499	4/11 RYON STICKERMULE	273.80
05/26/2022	CITIBANK CORPORATE CARD	199213AR003990FA	6411	4/30SELLERSHOLIDAYINN	244.16
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/19DENAETXGOVSERVFEE	2.00
05/26/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	4/27DENAEBRAZOSVEHREG	88.50
05/26/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	4/8NELSONARTOFCOACHIN	129.99
05/26/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	4/23 GETZ LAQUINTA	530.83
05/26/2022	CITIBANK CORPORATE CARD	199236AR00199CFA	6412	4/29SELLERNATURALCAVE	147.50
05/26/2022	CITIBANK CORPORATE CARD	199236BB00191AAA	6412	MEALS AMC BB JV KATY P 4/	150.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391AAA	6412	MEALS CS BB V WALLER 4/14	542.00
05/26/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	4/30 LITTON MEALS	69.24
05/26/2022	CITIBANK CORPORATE CARD	199236BR00191APS	6412	CR4/30WITHERWAXLAQUIN	-98.79
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391AAA	6412	MEALS CS BR DELVALLE 4/1/	212.60
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	MEALS CS BR AREA 4/21/22	162.06
05/26/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	MEALS CS BR REGION 4/29/2	15.00
05/26/2022	CITIBANK CORPORATE CARD	199236CH04399CFA	6412	4/20LEWISMIDWAYMEALS	162.00

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05/26/2022	CITIBANK CORPORATE CARD	199236CT00191AAA	6412	MEALS AMC CT JV KATY 4/1/	90.25
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/18BENAVIDSOUTHWEST	351.96
05/26/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	4/18MARTINEXSOUTHWEST	351.96
05/26/2022	CITIBANK CORPORATE CARD	199236GR00391AAA	6412	MEALS CS GR V DEL VALLE 4	507.88
05/26/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	MEALS AMC SB PLAYOFF 4/29	360.89
05/26/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	4/28PALAZZOLOAMERICAN	587.19
05/26/2022	CITIBANK CORPORATE CARD	199236ST00199C01	6412	4/12SMITH HYATTPLACE	1,837.58
05/26/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6412	4/5POPRIKIRVINGCENTER	287.50
05/26/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	4/19HORN NAPAFLATS	506.00
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	4/13 PORRAS FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/2 A STEEN FINGERPR	49.25
05/26/2022	CITIBANK CORPORATE CARD	1992410074399043	6399	CR4/7 HEB	-86.49
05/26/2022	CITIBANK CORPORATE CARD	1992410074899048	6495	4/6STEWARTSAMSClub	34.41
05/26/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	4/1 INDEED	106.60
05/26/2022	CITIBANK CORPORATE CARD	205211PI86234000	6412	4/7CITY OF COLLEGE ST	125.00
05/26/2022	CITIBANK CORPORATE CARD	20522100862340EH	6411	4/29JAKUBIK NHSA REG	139.00
05/26/2022	CITIBANK CORPORATE CARD	4612110000111000	6499	4/12 ELDERGLOBALEVENT	1,370.00
05/26/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	4/7BURRESCIASTARCINEM	400.00
05/26/2022	CITIBANK CORPORATE CARD	461211S510211000	6412	4/7KOCMOUD CINEMARK	897.50
05/26/2022	CITIBANK CORPORATE CARD	461236AR00199000	6412	4/29SELLERSCASACHAPAL	33.26
05/26/2022	CITIBANK CORPORATE CARD	461236CK93491A01	6399	4/20CRSOUTHERN ETSY	-12.71
05/26/2022	CITIBANK CORPORATE CARD	461236OR04299000	6499	4/19MCNEEL CINEMARK	582.86
05/26/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	4/22ALFORDROSATIPIZZA	42.16
05/26/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	4/9MALOTTBESTWESTERN	234.33
05/26/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	3/31MUNOZSTUDENTMEALS	700.00
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	MISC. MATERIALS	25.00
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT   CJ6X88TGOR, MIN	1,784.88
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT J HOOK 1 1/2" WAL	47.60
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT PATCH PANEL 48 PO	110.80
05/26/2022	D&D ELECTRONICS LLC	691253TK042992E5	6299	PANDUIT, J-HOOK WITH HAMM	338.20
05/26/2022	D&D ELECTRONICS LLC	691253TK109992E5	6299	PANDUIT PATCH PANEL 48 PO	105.60
05/26/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	SHIPPING	107.04
05/26/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	355.90
05/26/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	675.41
05/26/2022	ENTERPRISE RENT A CAR	199236GR00391APS	6412	RENTAL CSHS GR STATE AUST	226.00
05/26/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1803 - POLY LAB-PACK	95.93
05/26/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	4,525.15

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05/26/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	689.73
05/26/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	595.43
05/26/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR COLLEGE VIEW	409.27
05/26/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	23.64
05/26/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	3,476.37
05/26/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	158.15
05/26/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	136.54
05/26/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	208.19
05/26/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	179.74
05/26/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	207.03
05/26/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	180.80
05/26/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	54.99
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	7.24
05/26/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	-129.44
05/26/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	36.99
05/26/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NH BW 150	11.71
05/26/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	14.92
05/26/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W CLR COPI	54.21
05/26/2022	LEE ENTERPRISES	1992410074899048	6491	AD FOR RFP 22-012 CUSTOM	180.36
05/26/2022	MCCI LLC	1992530072699TTK	6398	LASERFICHE ANNUAL SUBSCRI	6,777.86
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NENEA120ROYHT TEE - ROYAL	38.00
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NENEA120SGH TEE - SHADOW	12.00
05/26/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	NGNKBQ5230USBL NIKE TEE -	149.00
05/26/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	ULTRA BOOST WEB DNA WMNS	1,309.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	B3001BLK MENS S/S T-SHIRT	599.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	B3001DPH MEN'S S/S T-SHIR	599.00
05/26/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	B3001PIK MENS S/S T-SHIRT	599.00
05/26/2022	MONOGRAMS & MORE	2552130081124N00	6399	SHIPPING AND HANDLING FOR	25.00
05/26/2022	CATHERINE PARSİ	1992360000122038	6412	F REİM DALLAS FCCLA	25.98
05/26/2022	PEARSON ASSESSMENTS	1992310088123031	6399	ITEM# 158009193, ABAS-3 I	515.00
05/26/2022	JOSHUA PIPPIN	199236BB00391APS	6411	MREİMPFLUGERVILLEBB	120.51
05/26/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI10799000	6329	BOOK FAIR PAYMENT	4,603.13
05/26/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#026026 COMPOSITION B	2,520.00
05/26/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1485666 LIQUITEX	77.97
05/26/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT RESTOCKING	218.60
05/26/2022	STERLINGTON MEDICAL MDD MKTG INC	2661330099999048	6397	HEARTSİNE PEDIATRİC-PAK W	3,056.00
05/26/2022	STRING & HORN SHOP INC, THE	199211BD003110FA	6249	REPAIRS	1,473.97

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05/26/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	350.00
05/26/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO AMCHS HVA	2,641.88
05/26/2022	TK SALES	1992510092499064	6319	SUPPLIES	5.95
05/26/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6399	SHIPPING & HANDLING	52.00
05/26/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6499	SPANGLE BURST BOBCATS	264.00
05/26/2022	WEST MUSIC COMPANY INC	19921100104110SV	6399	ITEM 804131, PER QUOTE SQ	44.96
05/26/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	201111 BASIC BEAT BB542	29.69
05/26/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	204305 DREAM FENG12	56.99
05/26/2022	WILTONS OFFICEWORKS	1992	1311	GREEN HIGHLIGHTER PEN STY	199.00
05/26/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	ALEVA634432MY- THREE SHEL	1,368.48
05/26/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	SMD70863- 12 POCKET EXPAN	714.70
06/01/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	4/19/22 ZULKOWSKI, SCHOOL	292.49
06/01/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781492680222	543.50
06/01/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	13,832.00
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236GR00391APS	6412	INV 129598483 5/13 BRANCH	5.44
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13774	80.00
06/01/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	SOLDERING KIT	152.97
06/01/2022	JASON'S DELI	1992230000199001	6499		91.29
06/01/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	167 AND 193 VGT AND HUB S	2,463.32
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	70.80
06/01/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	33.04
06/01/2022	PIZZA HUT	2402350004299000	6341	PIZZA INVOICES FOR VARIOU	1,232.00
06/01/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	TRENCHER RENTAL	111.00
06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000419 IOWA FORM G LEVEL	322.30
06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000502 FORM G LEVEL 10 A	115.50
06/01/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SNACKS/FOOD FOR AV CLUB	184.28
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK AA.CH CLA	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK AG/RP CLA	34.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK CS-B CLAI	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK GP/SK CLA	35.00
06/01/2022	STATE COMPTROLLER	8652	2112.3	APRIL SALES TAX	7.24
06/01/2022	TCASE INC	1992210088123031	6495	LINDSEY FUENTES, MEMBERSH	125.00
06/01/2022	TEPSA	19922300105990RP	6495	R. SANDERS DUES	364.00
06/01/2022	TIVA	1992110000322038	6495	MEMBERSHIP	275.00
06/01/2022	VLK ARCHITECTS INC	691281AT001993D2	6629	ARCHITECT BASIC SERVICES	33,152.50
06/01/2022	DAVID WILBORN	199236BD04299CFA	6499	SOLO/ENS JUDGING	150.00
06/01/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN WINDOW A	353.10



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06/01/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04399000	6412	SPRING TRIP ADDITIONAL EN	154.90
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12824	100.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14049	60.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14072	60.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14165	135.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14291	150.00
06/01/2022	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	CABINET LOCKS	87.00
06/01/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	15.06
06/01/2022	J CODYS RESTAURANT LP	1992340092299062	6499	END OF YEAR TRANSPORTATIO	2,580.00
06/01/2022	JASON'S DELI	4612110000111000	6499		187.64
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	CM-1003-03 - MINIRACK, BL	15.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	99.12
06/01/2022	SAFELITE FULFILLMENT INC	1992510092599065	6248	WINDSCREEN T-6	583.98
06/01/2022	SAM'S CLUB DIRECT	19921100203110PT	6499	SNACKS	46.37
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK EB/CH. CL	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS TB BLD DRAW CHK AG	82.50
06/01/2022	STATE COMPTROLLER	4612	2112.1	APRIL SALES TAX	93.95
06/01/2022	STATE COMPTROLLER	4612	2112.111	APRIL SALES TAX	279.46
06/01/2022	STATE COMPTROLLER	461200D104300000	5755	APRIL SALES TAX	712.75
06/01/2022	TEXAS ART EDUCATION ASSOCIATION	199213AR202990FA	6495	MEMBERSHIP FEE- CHRISTINE	55.00
06/01/2022	TIVA	1992130000322038	6411	2022 TIVA SUMMER PD CONFE	375.00
06/01/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	FEE FROM MITCHELL & MORG	3,600.00
06/01/2022	BRYAN ISD BRAZOS VALLEY REGION DAY	1992930088123031	6493	SECOND INSTALLMENT MEMBER	72,547.75
06/01/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	167.75
06/01/2022	CTAT	1992130000122038	6411	2022 CTAT SUMMER CONFEREN	525.00
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00391APS	6412	INV 129596663 5/13 DEBERR	9.73
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12940	120.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12969	36.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13673	30.00
06/01/2022	JOURNALISM EDUCATION ASSOCIATION	199236NP00399C03	6399	ESTIMATED SHIPPING/HANDLI	4.87
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	CM-1003-04 - MINIRACK, PI	15.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	156.94
06/01/2022	PERFORMANCE TRUCK	1992340092299062	6395	3800 BRAKE SHOE 1	49.00
06/01/2022	PIZZA HUT	2402350000499000	6341	PIZZA INVOICES FOR VARIOU	140.00
06/01/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES FOR VARIOU	938.00
06/01/2022	PIZZA HUT	2402350004399000	6341	PIZZA INVOICES FOR VARIOU	651.00
06/01/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	GROUNDS EQUIPMENT PARTS	810.04



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06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	SHIPPING AND HANDLING 2ND	247.07
06/01/2022	A+ GLASS & MIRROR	1992110000322038	6399	GLASS TO COMPLETE STUDENT	145.33
06/01/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	66,084.85
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00391APS	6412	INV 129595312 5/13 BRANCH	6.84
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12823	156.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13773	204.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #2575	35.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #5737210	27.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #TX0178-9906	50.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	1992130000122038	6411	'HOW TO PLAN FOR AN ENTIR	100.00
06/01/2022	HAL LEONARD CORP	19921100105110RP	6397	VIDEO LICENSE	75.00
06/01/2022	ITINERA DOCENTIA LLC	199213EH00399003	6411	REGISTRATION FOR AP ENGLI	775.00
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	CM-1003-01 - MINIRACK, OR	15.00
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	CM-1003-02 - MINIRACK, GR	15.00
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	QP-1500-08 - BLUEGEL GEL	15.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	95.58
06/01/2022	PIONEER MANUFACTURING COMPANY INC	1992510092699066	6319	ATHLETIC FIELD PAINT	5,623.20
06/01/2022	DANIEL SIEGERT	199236BD04299CFA	6499	BAND SOLO/ENS JUDGING	150.00
06/01/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 TIRES, 8 11R22.5 AND 2	2,894.04
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK KS/SWV. C	34.00
06/01/2022	STATE COMPTROLLER	461200AR11100000	5755	APRILTAXDISCOUNT4/5	-159.90
06/01/2022	STATE COMPTROLLER	461200CL04300000	5755	APRIL SALES TAX	487.35
06/01/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2021-22 THSCA REG MEGAN S	75.00
06/01/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2021-22 THSCA MEMB MEGAN	70.00
06/01/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	20,145.70
06/01/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	36,424.90
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6412	INV129315352 TOLL FEES 5/	5.65
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13121	100.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13712	40.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13748	90.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14464	140.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14513	100.00
06/01/2022	HALO BRANDED SOLUTIONS INC	1992110020231033	6399	SKU 2CS411614 AVID SOFTY	99.60
06/01/2022	LEAD4WARD LLC	199221S181199021	6411	STAAR 2.0 - STAAR4WARD FO	175.00
06/01/2022	HAO-HSUAN LEE	199211OR201110FA	6299	JUDGING SOLO & ENSEMBLE	150.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	105.02
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	96.76

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06/01/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	35.40
06/01/2022	PIZZA HUT	2402350000199000	6341	PIZZA INVOICES FOR VARIOU	3,142.50
06/01/2022	PIZZA HUT	2402350000399000	6341	PIZZA INVOICES FOR VARIOU	1,839.00
06/01/2022	R & R PRODUCTS INC	1992510092699066	6319	GROUNDS EQUIPMENT PARTS	726.35
06/01/2022	SAM'S CLUB DIRECT	7132610089799000	6499	*RUNNING PO*	29.34
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK MM/SWV. C	35.00
06/01/2022	STATE COMPTROLLER	4612	2112.3	APRIL SALES TAX	976.67
06/01/2022	STATE COMPTROLLER	4612	2112.4	APRIL SALES TAX	3.04
06/01/2022	STATE COMPTROLLER	4612	2112.41	APRIL SALES TAX	9.14
06/01/2022	VIRKIM DISTRIBUTING INC	1992510092599065	6319	PEST CONTROL SHOP STOCK	1,398.00
06/01/2022	AGGIELAND-PARKS	1992110020231033	6412	ADDITIONAL CHAPEREONS	34.00
06/01/2022	AMAZON COM LLC	1992110000122038	6399	SEI GALAXY TIE DYE KIT	18.86
06/01/2022	AMAZON COM LLC	1992110000422038	6399	STOCK YOUR HOME PLASTIC P	22.99
06/01/2022	AMAZON COM LLC	1992110004325033	6399	LEARNING RESOURCE STANDAR	18.79
06/01/2022	AMAZON COM LLC	1992110004325033	6399	MORE PHONICS THROUGH POET	29.95
06/01/2022	AMAZON COM LLC	19921100102110CH	6399	ITEM # BSN32953 TRANSPARE	15.88
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	AMAZON BASICS 4-SHELF ADJ	62.46
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	CREATIVE CO-OP RECTANGLE	24.96
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	FOAKY BLACK LED MARQUEE A	8.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	JPSOR 120PCS FEATHERS FOR	6.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	PEAKOLY WOOD CHAIN LINK	28.95
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SUMNACON 9.4 INCH INDUSTR	10.97
06/01/2022	AMAZON COM LLC	199211DM043110FA	6399	BEAUTELICATE WOMEN'S WEDD	49.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	SPANISH FOR KIDS: 10 FIRS	25.00
06/01/2022	AMAZON COM LLC	199211S100122038	6399	CHICKEN SOUP FOR THE SOUL	13.21
06/01/2022	AMAZON COM LLC	19921300107990PC	6329	PLC+: BETTER DECISIONS AN	34.95
06/01/2022	AMAZON COM LLC	19921300107990PC	6329	SHIFTING THE BALANCE: 6 W	34.99
06/01/2022	AMAZON COM LLC	1992230000199001	6399	3 TIER ROLLING CART TABLE	46.99
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	WHAT DO YOU MEME? TEACHER	24.99
06/01/2022	AMAZON COM LLC	19922300202990CG	6399	TEACHER APPRECIATION KEYC	9.29
06/01/2022	AMAZON COM LLC	1992110000122038	6399	SEI CLASSIC	16.50
06/01/2022	AMAZON COM LLC	1992110004322038	6399	TUOFENG 22AWG ELECTRICAL	18.99
06/01/2022	AMAZON COM LLC	19921100107110PC	6399	KTRIO 2 PACK METAL HANDHE	11.89
06/01/2022	AMAZON COM LLC	19921100111110SC	6399	RUBBER CHICKENS FOR FIELD	25.99
06/01/2022	AMAZON COM LLC	1992110020231033	6399	CRAYOLA BULK COLORE DPENC	51.38
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	CREATIVE CO-OP ANTIQUE BL	49.92
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	GLUE DOTS DOUBLE-SIDED CR	13.86

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	MONT MARTE POLYMER CLAY T	16.95
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	TRIMACO 90039 ONE TUFF DU	148.45
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	WHITEWASHED WOOD CUPCAKE	59.89
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	YOLESHY 25 PCS PAINTING S	15.99
06/01/2022	AMAZON COM LLC	19921300105990RP	6499	BOOT HOLDERS	56.16
06/01/2022	AMAZON COM LLC	19922300109990CV	6399	BOSOVEL 6 FT FOLDING TABL	96.99
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	80 PACK OF WHITE PAPER CO	21.58
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	BEYOND BY BLACK+DECKER CO	32.99
06/01/2022	AMAZON COM LLC	1992310081399035	6399	AVA SOK REUSABLE NEOPRENE	16.99
06/01/2022	AMAZON COM LLC	1992340092299062	6399	GUM REMOVER	76.99
06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	EXPO LOW ODOR DRY ERASE M	13.49
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	BANANA BOAT SPORT ULTRA,	127.50
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR MENS SLIDE S	50.00
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR MEN'S TECH M	35.69
06/01/2022	AMAZON COM LLC	4612110010811000	6399	42" JUMBO BALL	19.40
06/01/2022	AMAZON COM LLC	4612110010811000	6399	LOONEY TOON SPLASH BALLS	29.98
06/01/2022	AMAZON COM LLC	4612230011099000	6399	ESTIMATED SHIPPING/HANDLI	0.55
06/01/2022	AMAZON COM LLC	461236AR11199000	6343	ELETECPRO 11X14 FRAMES- S	26.72
06/01/2022	AMAZON COM LLC	461236D104299000	6499	SPIDER BLACK SHIRT MED	15.50
06/01/2022	AMAZON COM LLC	461236D104299000	6499	TIE DYE TANK XL	15.67
06/01/2022	AMAZON COM LLC	461236GV93491A01	6399	TACHIKARA VOLLEY-LITE ADD	1,134.80
06/01/2022	AMAZON COM LLC	7132610089799000	6399	HOYLE KID'S 6 IN 1 FUN PA	9.98
06/01/2022	AMAZON COM LLC	7142610089599000	6399	GAUDER BLACK MAGNETS FOR	14.99
06/01/2022	APPLE INC	2842110088123000	6397	ITEM# MK2Y3LL/A, 10.2 INC	11,760.00
06/01/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY - 1	348.75
06/01/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	243.75
06/01/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360TRH	33.50
06/01/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS AND MAT REN	180.66
06/01/2022	DEMCO INC	4612110011211000	6639	P19214270 KIDS 22.5 WEDGE	849.99
06/01/2022	ENTERPRISE RENT A CAR	199236NP00199C01	6412	WILLIAMSRENTALAUSTIN	86.98
06/01/2022	STATE COMPTROLLER	4612	2112.43	APRIL SALES TAX	21.26
06/01/2022	STATE COMPTROLLER	461200GG93400A03	5749	APRILSALESTAXDISCOUNT	12.65
06/01/2022	STATE COMPTROLLER	461200GV93400A03	5749	APRILSALESTAXDISCOUNT	27.44
06/01/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM-ROCK PR	15,375.00
06/01/2022	TCASE INC	1992210088123031	6495	ROBIN BUTTON, MEMBERSHIP	125.00
06/01/2022	TEXAS ROADHOUSE/STORE #79	461236SB93491A01	6412	AMCHS SOFTBALL BANQUET 5/	1,144.00

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06/01/2022	WEST TX A&M UNIVERSITY	461236BD20299000	6412	WTAMU BAND CAMP JULY 10-1	940.00
06/01/2022	AMAZON COM LLC	1992360000391AAA	6399	LHS MY BUSINESS   DOOR NA	8.99
06/01/2022	AMAZON COM LLC	199236GR04291AAA	6399	KEENSO RELAY RACE BATON,	16.56
06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	12 PIECES VOLLEYBALL POU	109.95
06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	BIG RED VOLLEYBALL SCOREB	52.00
06/01/2022	AMAZON COM LLC	199236YB00399C03	6399	BAGSMART CAMERA BAG PADDE	143.90
06/01/2022	AMAZON COM LLC	1992410074499044	6399	NUMBER PAD, ROTTAY MECHAN	16.99
06/01/2022	AMAZON COM LLC	1992510092699066	6319	GATORADE	236.22
06/01/2022	AMAZON COM LLC	3852110088123000	6399	7 COLORS LIGHT SHOW LED G	12.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	ARTCREAVITY LIGHT UP DANC	17.97
06/01/2022	AMAZON COM LLC	3852110088123000	6399	PLUSH HAND TOYS	13.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	QEVXE CRAWLING CRAB TOY	16.99
06/01/2022	AMAZON COM LLC	4612230011099000	6399	PERSONALIZED MAGNETIC MON	17.99
06/01/2022	AMAZON COM LLC	4812111110411000	6399	OLLY LED MINI GLOBE STRI	74.97
06/01/2022	AMAZON COM LLC	7132610089799000	6399	10PCS LARGE BALLOONS 36 I	10.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	CURIOUS CHEF CHILDREN'S 3	9.94
06/01/2022	AMAZON COM LLC	7132610089799000	6399	ETA HAND2MIND SMALL PLAST	34.93
06/01/2022	AMAZON COM LLC	7132610089799000	6399	PH PANDAHALL 500PCS 10MM	8.08
06/01/2022	AMAZON COM LLC	7132610089799000	6399	X-ACTO PENCIL SHARPENER,	30.06
06/01/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 4	8.20
06/01/2022	ARBITERSPORTS LLC	1992360000191APS	6499	FEES - 3	6.15
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 3	6.15
06/01/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	630.00
06/01/2022	AVINEXT	1992120000399003	6397	CHIEF LSTU LARGE FIXED T	150.00
06/01/2022	AVINEXT	1992120000399003	6397	PANASONIC LASER PROJECTOR	2,749.00
06/01/2022	BOUNCE HOUSE RENTALS	4612110011011000	6269	TRAVEL FEE	10.00
06/01/2022	C C CREATIONS LTD	199236BF00391AAA	6399	BS4120BLK SPORT CORE TEE	779.10
06/01/2022	C C CREATIONS LTD	199236OR00399CFA	6497	19295-0134 CHOIR/ORCHESTR	228.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6399	00292-0158 SUMMER DAY CAM	186.90
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210KEGX	60.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360GRAH	15.00
06/01/2022	CHILDPLUS SOFTWARE	2052110086234000	6299	22-23 CHILDPLUS. 3-4 HD S	1,499.91
06/01/2022	CHILDPLUS SOFTWARE	2052210086234000	6299	CHILDPLUS 22-23 BASE FEE	1,874.91
06/01/2022	CHILDPLUS SOFTWARE	205233HE862340EH	6299	22-23 EHS CHILDPLUS RENEW	623.92
06/01/2022	DAWSON REED DEERE	1992360000122038	6412	F REIM DALLAS BPA	118.71
06/01/2022	DEMCO INC	4612110011211000	6639	ESTIMATED SHIPPING/HANDLI	307.80
06/01/2022	DEMCO INC	4612110011211000	6639	P13710420 SGL ARMLESS CHA	2,999.96

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06/01/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	MREIM TABC SANANTONIO	199.03
06/01/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM APR 2022	264.30
06/01/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM MAY 2022	298.41
06/01/2022	ENTERPRISE RENT A CAR	19922100811990CA	6411	SUV RENTAL - BAND DIRECTO	356.60
06/01/2022	ENTERPRISE RENT A CAR	199236NP00199C01	6412		500.00
06/01/2022	MARY KATHY FISHER	1992360000122038	6412	F REIM DALLAS BPA	145.62
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9146 GLASS DEMONSTRATIO	16.21
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9155 FLASK, ERLNMEYER,	47.98
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9157 BEAKERS, BOROSILIC	70.34
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP1045 BEAKERS, BOROSILIC	20.48
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	L0024 LITHIUM STICKS, 10	38.25
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	L0077 LITMUS, 25 G	16.65
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1943ZQ3 LINKED	15.75
06/01/2022	JOHNSON SUPPLY	1992510092599065	6319	ECM MOTOR	288.16
06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	ECM MOTOR	1,328.80
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	CINNAMON ROLLS	32.28
06/01/2022	KONE INC	1992510092599065	6249	SERVICE CALL/ELEVATOR ISS	836.26
06/01/2022	LEE ENTERPRISES	1992340092299062	6499	CLASSIFIED AD FOR TRANSP0	691.80
06/01/2022	CAROLINE MCRORY	1992110088123031	6411	M REIM MAY 2022	48.91
06/01/2022	LORA NOLEN	1992110088123031	6411	M REIM JAN 2022	45.81
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	HEALTHY EATING WITH MYPLA	60.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	WHAT YOU TEACH POCKET FOL	105.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	WHO'S THAT? IT'S ME! BABY	100.00
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13780561 SANTA PULL-BACK	10.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#5/912 2" BULK COLORFUL	31.98
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13713044 CHRISTMAS SPIN	6.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13982417 THANKSGIVING WO	10.98
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	164859 DOUBLE-SIDE DRYERA	1,799.50
06/01/2022	ANNIE SELLERS	199213AR003990FA	6411	F REIM TAEA SANMARCOS	24.22
06/01/2022	COURTNEY WELLMANN	199236UL00399C03	6412	PARKREIMAUSTINSTATE	39.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	HAZARD FEE	32.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	L0078 LUMINOL, 5 G	29.25
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	P0204 POTASSIUM, 5 SMALL	48.60
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	U0011 UNIVERSAL INDICATOR	26.22
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1150VZ8 HOLLOWPOX : THE H	15.75
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1167SZ6 BAD BEST FRIEND	15.75
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1245ZS0 BIRDIE AND ME	14.91

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06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1725FB8 THE LAST KIDS ON	12.41
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200104990SV	6329	91 LIBRARY BOOKS, SEE QUO	522.07
06/01/2022	ANGELA FRALEY	1992110088123031	6411	M REIM MAY 2022	52.76
06/01/2022	CHERYL GALLAHER	1992110088123031	6411	M REIM MAY 2022	187.90
06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	ECM TESTER	61.14
06/01/2022	JW PEPPER AND SON INC	199211BD041110FA	6399	SUPPLIES/MUSIC	81.74
06/01/2022	JW PEPPER AND SON INC	199211OR001110FA	6399	SUPPLIES	1,946.50
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	24 FRUIT KOLACHES TRAY/CM	38.99
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	CINNAMON TWISTS	32.28
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	TEXAS SIZE MUFFINS	35.88
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810235000	6499	SAUSAGE KOLACHES	130.80
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30048, CONNERS 3 S	112.83
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# CBRS31, CONNERS CBR	128.27
06/01/2022	LORA NOLEN	1992110088123031	6411	M REIM APR 2022	98.63
06/01/2022	LORA NOLEN	1992110088123031	6411	M REIM MAY 2022	64.40
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	MYPLATE 16 X 10" PLACEMAT	110.00
06/01/2022	SUSAN L ONEILL	1992110088123031	6411	M REIM MAY 2022	59.67
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	LARGE RED TOTE BAGS - 12	31.98
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13630940 ZOO ANIMAL CHAR	12.58
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13805690 GIANT RURAL & U	13.74
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#14095483 PEANUTS VALENTI	29.90
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	9/1273 DR. SEUSS CAT IN T	18.95
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	171095 DS BIG ALPHABET AN	230.28
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	600.63
06/01/2022	SCHOOL SPECIALTY LLC	2052117910134000	6499	EST SHIPPING	9.95
06/01/2022	MEGAN SYMANK	199236GR00391APS	6411	M REIM AUSTIN STATE	125.83
06/01/2022	TEXAS CHORAL DIRECTORS ASSN	19921300104990SV	6411	1 YEAR MEMBERSHIP FEE, IN	50.00
06/01/2022	TIFFANY THORNE	1992110000122038	6412	M REIM MAY 2022	44.87
06/01/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# W-688, ARIZONA ARTI	346.00
06/01/2022	WORLD BOOK INC	2112110010124000	6329	VARIOUS BOOKS FOR LIBRARY	975.00
06/01/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN DOOR #4	387.86
06/01/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN CAFT. WI	480.22
06/01/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	STRUTTER OFC CAMP -GALVES	3,611.00
06/01/2022	CSHS FLORAL DESIGN	1992410074399043	6497	DELIVERY FEE	50.00
06/01/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	12.82
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00391APS	6412	INV 129605486 5/13/22 BRO	4.90
06/01/2022	EQUIPMENT DEPOT LTD	1992510092599065	6249	SERVICE BRAKES ON FORK LI	458.70

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06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12825	180.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14045	125.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14330	120.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14638	50.00
06/01/2022	HALO BRANDED SOLUTIONS INC	1992110020231033	6399	SKU 2GF611112 AVID STRE	99.60
06/01/2022	HALO BRANDED SOLUTIONS INC	1992110020231033	6399	SKU 2CS411412 AVID SUPERB	35.60
06/01/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	82.60
06/01/2022	PIZZA HUT	2402350010499000	6341	PIZZA INVOICES FOR VARIOU	49.00
06/01/2022	RICE UNIVERSITY	199213SS00399003	6411	ONLINE APSI 2022 - WEEK 1	600.00
06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	1698244 FORM G LEVERL 9-1	771.50
06/01/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6319	BRAKE DRUMS 3757 AND SHOE	1,896.40
06/01/2022	SAM'S CLUB DIRECT	8652000000300000	6999	SNACKS FOR AUDIO/VISUAL F	253.56
06/01/2022	SHOP OUTFITTERS LLC	1992340092299062	6219	ROBINAIR A/C MACHINE REPA	138.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS TB HLTH CHK EB/CH.	34.00
06/01/2022	STATE COMPTROLLER	4612	2112.201	APRIL SALES TAX	0.15
06/01/2022	STATE COMPTROLLER	8652	2112.1	APRIL SALES TAX	95.67
06/01/2022	TEPSA	19922300105990RP	6495	J. DURAND DUES	364.00
06/01/2022	THE VIRTUAL MEET EXPERIENCE LLC	199236UL00199C01	6399	2022-2023 VCM SUBSCRIPTIO	300.00
06/01/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612110004311000	6499	2 BOUQUET OF FLOWERS	40.00
06/01/2022	CHILLY WILLY'S HAWAIIAN ICE LLC	4612110000411000	6399	SHAVED ICE, COTTON CANDY,	467.50
06/01/2022	CSHS FLORAL DESIGN	1992230000399003	6399	FLOWERS FOR EMPLOYEE RECO	120.00
06/01/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	173 AND 158 WINDSHIELDS R	801.96
06/01/2022	SAM'S CLUB DIRECT	461236B104391000	6499	SNACKS FOR BASKETBALL CON	155.70
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK AH/GP. CL	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS TB HLTH CHK AG/RP	34.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS TB HLTH CHK HM/CH.	27.00
06/01/2022	STATE COMPTROLLER	4612	2112.110	APRIL SALES TAX	22.24
06/01/2022	TCEA	2112130010224000	6411	MATTHEW FLEENER REGISTRAT	289.00
06/01/2022	TIVA	1992110000322038	6495	MEMBERSHIP AVACA	20.00
06/01/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	MATTER# 38366 INVOICE# 14	8,959.00
06/01/2022	BAILEY WILSON	1992360000322038	6412	STUDENT MEAL MONEY (\$7 PE	210.00
06/01/2022	AMAZON COM LLC	1992110000122038	6399	BEKITH 12PK 8OZ EMPTY PLA	18.98
06/01/2022	AMAZON COM LLC	1992110004325033	6399	EXTRA PRACTICE FOR STRUGG	11.69
06/01/2022	AMAZON COM LLC	1992110004325033	6399	HI-LO NONFICTION PASAGES	18.99
06/01/2022	AMAZON COM LLC	19921100102110CH	6399	PENDAFLEX EXTRA CAPACITY	37.98
06/01/2022	AMAZON COM LLC	19921100104110SV	6399	ADURSELF 2022 GRADUATION	20.99
06/01/2022	AMAZON COM LLC	19921100105110RP	6329	WE'RE GOING ON A BEAR HUN	18.30



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06/01/2022	AMAZON COM LLC	19921100105110RP	6399	BOOT VASE	88.09
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	MATILDA	16.99
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	TOPPERS	7.99
06/01/2022	AMAZON COM LLC	1992110020231033	6399	24 PACKS 3 RING CANVAS CL	19.95
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	15 PCS DRIED EUCALYPTUS P	31.93
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	30 FRUITS OF DECARATIVE R	29.95
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	CRAFTSISTIC [400 PCS] - 3	8.97
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	MUKCHAP 20 PIECES 12 INCH	12.78
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	WESTCOTT ALL PURPOSE VALU	52.80
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	501 SPANISH VERBS (BARRON	14.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	KLOO'S LEARN TO SPEAK SPA	19.99
06/01/2022	CTAT	1992130000122038	6411	S22WBL	125.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12939	15.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-13900	120.00
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	21.00
06/01/2022	NATL ASSN OF SCHOOL NURSES	1992230000499004	6495	NASN ANNUAL ASSOCIATE MEM	159.50
06/01/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0275224 DIXON PENCIL	420.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	74.34
06/01/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	136.88
06/01/2022	PETTY CASH-SOUTH KNOLL ELEMENTARY	461236YB10199000	6399	TREE RING 5/20	25.28
06/01/2022	SKILLS USA TEXAS DIST 7	1992360000322038	6412	SKILLSUSA STATE CONFERENC	3,500.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK HM/CH. CL	35.00
06/01/2022	STATE COMPTROLLER	4612	2112.105	APRIL SALES TAX	0.38
06/01/2022	STATE COMPTROLLER	4612	2112.109	APRIL SALES TAX	17.15
06/01/2022	TASBO	1992410074499044	6411	AMY COATS- ONLINE - 2022	225.00
06/01/2022	TCEA	2112130010224000	6411	MAGEN LANFEAR	289.00
06/01/2022	TIVA	1992110000322038	6495	TIVA MEMBERSHIP TYPE: ACT	275.00
06/01/2022	AMAZON COM LLC	1992110000422038	6399	ESTIMATED SHIPPING/HANDLI	34.99
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	JOSEPH HAD A LITTLE COAT	12.99
06/01/2022	AMAZON COM LLC	19921100111110SC	6399	BOBS SWEET STRIPES PEPPER	11.52
06/01/2022	AMAZON COM LLC	1992110020131033	6399	CASE IT MIGHTY ZIP TAB ZI	278.72
06/01/2022	AMAZON COM LLC	1992110020231033	6399	68-4012 CRAYOLA LONG BARR	66.08
06/01/2022	AMAZON COM LLC	1992110020231033	6399	CASE IT THE MIGHTY ZIP TA	378.15
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	58INCH WOOD BEADS GARLAND	6.81
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	COLORATIONS AIR-TIGHT, NO	174.16
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	DOMESTAR ARTIFICIAL PUMPK	12.97
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	JUVALE RUSTIC GALVANIZED	16.97

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06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	LARGE CREATIVE RETRO PHON	24.95
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	ONE HOLIDAY WAY ARTIFICIA	16.93
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-5534676-34850	134.97
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	STONED STUDIO- WIRE TOOL	7.97
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SULLIVANS MODERN FARMHOUS	34.94
06/01/2022	AMAZON COM LLC	199211CZ00111001	6399	HATCHBOX 1.75MM TRUE BLUE	24.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	CARSON DELLOSA BASIC SPAN	9.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	LEARNING RESOURCES SNAP I	14.68
06/01/2022	AMAZON COM LLC	1992230000199001	6399	ASTROBRIGHTS COLOR PAPER,	40.47
06/01/2022	AMAZON COM LLC	1992230000199001	6399	ASTROBRIGHTS MEGA COLLECT	190.88
06/01/2022	AMAZON COM LLC	1992230000199001	6399	WE! CONNECTION TOOLKIT -	147.00
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	PAPER COCKTAIL NAPKINS, S	10.49
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	TASHIBOX 9 OZ DISPOSABLE	13.58
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	9 OZ CLEAR DISPOSABLE PLA	26.50
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	ESTIMATED SHIPPING/HANDLI	4.44
06/01/2022	AMAZON COM LLC	199236GR04291AAA	6399	: EXTREME MAX 3005.4098 3	201.18
06/01/2022	AMAZON COM LLC	199236NP00399C03	6399	TREE OF HEARTS JOURNAL (D	8.99
06/01/2022	AMAZON COM LLC	199236NP00399C03	6399	TREE OF LIFE JOURNAL (NOT	8.30
06/01/2022	AMAZON COM LLC	3852110088123000	6399	FAT BRAIN BUNDLE SET	39.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	INIU PORTABLE CHARGER	39.98
06/01/2022	AMAZON COM LLC	3852110088123000	6399	MOUNT IT TABLE POLE MOUNT	479.94
06/01/2022	AMAZON COM LLC	4612110010811000	6399	RING POPS	18.26
06/01/2022	AMAZON COM LLC	4812111110411000	6399	SANDEGOO 5 FT FLAGPOLE KI	18.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399		11.59
06/01/2022	AMAZON COM LLC	7132610089799000	6399	(PACK OF 12) BIGGZ PREMIU	84.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	100 PACK CLEAR LUGGAGE TA	26.95
06/01/2022	AMAZON COM LLC	7132610089799000	6399	48 PACK 80'S STYLE NEON P	37.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	6 PACK SMALL DIGITAL KITC	13.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	HAND2MIND PLASTIC SOLID B	12.80
06/01/2022	AMAZON COM LLC	7132610089799000	6399	MATTEL CARD GAME SET (SKI	52.00
06/01/2022	AMAZON COM LLC	7132610089799000	6399	PERMANENT MARKER,SHUTTLE	49.41
06/01/2022	AMAZON COM LLC	7132610089799000	6399	RUILING 40-PACK 4 INCHES	43.96
06/01/2022	AMAZON COM LLC	7142610089599000	6399	20PCS 3X4 INCH BURLAP GIF	6.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	GREAT CLASSROOM GAMES: E	19.53
06/01/2022	AMAZON COM LLC	199213S181199021	6399	AVERY DURABLE LABELS 6576	73.56
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	INNORU GOLD GLITTER THANK	8.99
06/01/2022	AMAZON COM LLC	199236GR04291AAA	6399	STERILITE 116 QUART ULTRA	418.99

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06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	20 PIECES SPORT HAIR SCRUB	32.97
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	HOKA ONE ONE BONDI 7 MENS	419.89
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR ADULT PERFOR	48.00
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR MENS PERFORM	47.99
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR MEN'S UA LOC	33.59
06/01/2022	AMAZON COM LLC	199236SB00391AAA	6399	SKLZ SPEED WEB TRAINER AN	79.98
06/01/2022	AMAZON COM LLC	199236SB00391AAA	6399	VULCAN BAT GRIP, VULCAN 1	41.70
06/01/2022	AMAZON COM LLC	1992410074499044	6399	WIRELESS MOUSE, VSSOPLOR	11.98
06/01/2022	AMAZON COM LLC	3852110088123000	6399	14" LIGHT UP WINDMILL WAN	9.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	FLAT SHEET LIFTERS BLACK	18.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	FUN CENTRAL LED LIGHT UP	9.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	HUMAN EYE	38.92
06/01/2022	AMAZON COM LLC	3852110088123000	6399	SWEETFULL HANDHELD PORTAB	9.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	TECH SHADE TO GO	49.94
06/01/2022	AMAZON COM LLC	4612110010811000	6399	MAX LIQUIDATOR	44.16
06/01/2022	AMAZON COM LLC	4612110010811000	6399	WATER BALLOONS	80.67
06/01/2022	AMAZON COM LLC	4612230010499000	6499	6 PACK STAINLESS STEEL WI	34.91
06/01/2022	AMAZON COM LLC	461236D104299000	6499	SPIDER BLACK SMALL	27.56
06/01/2022	AMAZON COM LLC	7132610089799000	6399	MARSHMALLOW SMORES ROASTI	27.12
06/01/2022	AMAZON COM LLC	7132610089799000	6399	OFFICEMATE 1 HOLE PUNCH,	16.43
06/01/2022	AMAZON COM LLC	7132610089799000	6399	WILSON NCAA STREET SHOT B	44.91
06/01/2022	AMAZON COM LLC	7142610089599000	6399	FEECHAGIER WATER BALLOONS	49.98
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REFS - 3	300.00
06/01/2022	AVINEXT	199252SF74899024	6397	PANASONIC TOUGHBOOK	24,894.00
06/01/2022	C C CREATIONS LTD	199211EL69911021	6399	ART CHARGES	30.00
06/01/2022	C C CREATIONS LTD	199236BD00399CFA	6497	TROPHY	130.00
06/01/2022	C C CREATIONS LTD	199236SO00391AAA	6497	PLAQUE 10.5 X 13 W/ IND.	65.00
06/01/2022	C C CREATIONS LTD	199236SO00391AAA	6497	SKILLET IRON MAN 7 X 2.25	8.00
06/01/2022	C C CREATIONS LTD	461211OR20211000	6399	TROPHY SERIES 5 12" WITH	99.00
06/01/2022	C C CREATIONS LTD	461211OR20211000	6399	TROPHY SERIES 6 18" WITH	58.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360GRAHX	17.50
06/01/2022	CHILDPLUS SOFTWARE	199211PK81132032	6299	22-23 CHILDPLUS. PRE-K ST	999.95
06/01/2022	CHILDPLUS SOFTWARE	20521100862340EH	6299	CHILDPLUS 22-23 BASE FEE	624.97
06/01/2022	CHILDPLUS SOFTWARE	2052210086234000	6299	22-23 CHILDPLUS. 3-4 HD S	1,789.91
06/01/2022	DEANNA RAE DOLES	199236GH00391AAA	6411	FREIM TABC SANANTONIO	72.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP6149 THINK TUBE DEMONST	14.12
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP6193 WASH BOTTLES, LABE	29.72

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06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP6286 PIEZOELECTRIC IGNI	26.90
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9089 CYLINDER, BOROSILI	87.03
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	0318LY1 NINTH WARD	13.27
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1125RH7 AS YOU WISH	15.75
06/01/2022	AMAZON COM LLC	7142610089599000	6399	BUNCH O BALLOONS – INSTAN	9.99
06/01/2022	AMAZON COM LLC	7142610089599000	6399	PRIMAL ELEMENTS CLEAR MOI	13.02
06/01/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 3	6.15
06/01/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 3	270.00
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES	6.15
06/01/2022	ARBITERSPORTS LLC	1992520000191AAA	6299	SECURITY-1	213.75
06/01/2022	ARBITERSPORTS LLC	1992520000191APS	6299	SECURITY - 1	146.25
06/01/2022	BASELICE & ASSOCIATES INC	1992410074899048	6299	VOTER SURVEY FOR CSISD	21,328.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210CHA	25.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	PAST360TRHX	35.00
06/01/2022	CHILDPLUS SOFTWARE	205233HE86234000	6299	22-23 CHILDPLUS. 3-4 HD S	1,499.93
06/01/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	142.75
06/01/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8897 - WATER STILL	1,935.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP8876 GLOVES, AUTOCLAVE	33.75
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	E0024 ERIOCHROME BLACK T,	13.45
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	P0066 POTASSIUM IODIDE, R	14.52
06/01/2022	DEMARQUES A JONES	199236GR00391APS	6411	M REIM AUSTIN STATE	126.36
06/01/2022	JW PEPPER AND SON INC	199211OR201110FA	6399	SUPPLIES/MUSIC	218.99
06/01/2022	LAKESHORE LEARNING MATERIALS LLC	2052117610434000	6399	QUOTE 64682 (34 LINE ITEM	858.96
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# ASR024, ASRS CAREGI	80.76
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# ASR027, ASRS TEACHE	403.82
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30045, CONNERS 3 S	135.40
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# CD2010, CDI- TEACHE	152.03
06/01/2022	LORA NOLEN	1992110088123031	6411	M REIM FEB 2022	80.20
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#4/2677 MEGA HOLIDAY CELL	29.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13831694 SCOTCH THERMAL	84.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13948776 RESCUE HERO STI	12.58
06/01/2022	JOSHUA PIPPIN	199236BB00391APS	6411	MREIMDEERPARKSCOUT	266.76
06/01/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#12137 SSL#032403 LARGE	216.00
06/01/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,498.32
06/01/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	868870 SMORE BIT W/ CHIL	29.95
06/01/2022	AMAZON COM LLC	1992110000122038	6399	GLIDAN MENS HEAVY COTTON	140.00
06/01/2022	AMAZON COM LLC	1992110000122038	6399	GLIDANS MENS HEAVY COTTON	70.00

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06/01/2022	AMAZON COM LLC	1992110000122038	6399	P PUTY 5X PAPER TAPE REPL	12.58
06/01/2022	AMAZON COM LLC	1992110000422038	6399	WELCOME TO HOSPITALITY:	65.06
06/01/2022	AMAZON COM LLC	1992110004322038	6399	GINSKO 200PC 22-18AWG SOL	13.99
06/01/2022	AMAZON COM LLC	1992110004322038	6399	SOLDERING IRON KIT	83.97
06/01/2022	AMAZON COM LLC	19921100102110CH	6399	WRISTCO 4/3" TYVEK WRISTB	16.99
06/01/2022	AMAZON COM LLC	19921100105110RP	6329	HARRY POTTER AND THE PRIS	13.93
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	BANDANA RIBBON	11.95
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	MINI INDEX CARDS	3.03
06/01/2022	AMAZON COM LLC	19921100111110SC	6399	YOOBURE 10" CLOCKS	98.32
06/01/2022	AMAZON COM LLC	1992110020131033	6399	CASE IT THE MIGHTY ZIP TA	263.88
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	FIRSTOP 6000PCS 2INCH TIS	8.98
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	FOAKY BLACK LED MARQUEE T	9.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	MORTON IODIZED SALT	5.09
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-2673753-56354	37.97
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-6703429-01786	9.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	RUSTIC STATE VINTAGE RUST	33.94
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SAFCO PRODUCTS WOOD ADJUS	329.94
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SARGENT ART 12 NON-SPILL	42.00
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SUPERIO CLEAR PLASTIC STO	298.74
06/01/2022	AMAZON COM LLC	199211CZ00111001	6399	E3D NOZZLES, EXCELFU M6 0	9.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	POP FOR ADDITION & SUBTRA	9.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	I WISH MY TEACHER KNEW:	12.19
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1738LD2 FIREKEEPER&#39;S	16.36
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1801LT7 PONY	12.60
06/01/2022	CHELSEA FRASHURE	199236BB00391APS	6411	MREIMBRENHAMREGIONAL	49.14
06/01/2022	FRONTLINE EDUCATION	1992530072699TTK	6398	HELP DESK MANAGEMENT SUBS	12,496.00
06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	1,010.83
06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	1,381.19
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	CINNAMON TWISTS	32.28
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	TEXAS SIZE MUFFINS	35.88
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	MEDIUM FRESH FRUIT TRAY	66.99
06/01/2022	CHAUNCEY LINDNER	1992120000199001	6411	F REIM FTWORTH TLA	51.34
06/01/2022	NIEISHA MATTHEWS	1992110088123031	6411	M REIM MAY 2022	63.76
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# MAS204, MASC 2 COMP	265.10
06/01/2022	LORA NOLEN	1992110088123031	6411	M REIM MAR 2022	83.36
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	ACTIVE PLAY EVERY DAY QUI	10.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	BE THE BEST PARENT YOU CA	28.00

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06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	INFANT BRAIN DEVELOPMENT	20.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	MYPLATE SUPER SIMPLE COOK	346.50
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#13719703 VALENTINE BENDA	19.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#32/1376 MINI HEART-SHAPE	10.58
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	#57/6586 MERRY CHRISTMAS	26.36
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#70/3770 SOLAR SYSTEM STI	7.58
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	13942270 DOUGH SCISSORS 1	51.96
06/01/2022	SCHOLASTIC BOOK FAIRS - 10	4612360010499000	6343	BOOK FAIR INVOICE#W508025	7,384.99
06/01/2022	SCHOOL SPECIALTY LLC	2052117910134000	6499	2044708 TIMER VISUAL & TO	18.71
06/01/2022	NANCY A SHERRILL	1992110088123031	6411	M REIM MAY 2022	29.42
06/01/2022	KATHY M SMITH	1992110088123031	6411	M REIM MAY 2022	19.65
06/01/2022	MEGAN SYMANK	199236BG00191APS	6411	MREIMGEORGETOWNSTATE	118.17
06/01/2022	WEST MUSIC COMPANY INC	4612110011111000	6399	201766 BASIC BEAT BB39	19.79
06/01/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK	513.50
06/01/2022	AMAZON COM LLC	19921100107110PC	6399	ZIPLOC GALLON FOOD STORAG	36.80
06/01/2022	AMAZON COM LLC	1992110020231033	6399	4 PACK DISNEY PRINCESS JI	17.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	AMISH WAGON DECORATIVE IN	47.92
06/01/2022	AMAZON COM LLC	199211CZ00111001	6399	PLA 3D PRINTER FILAMENT,	20.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	THE FIRST YEAR TEACHER'S	31.45
06/01/2022	AMAZON COM LLC	19922300109990CV	6399	HEAVY DUTY STORAGE POCKET	29.49
06/01/2022	AMAZON COM LLC	19922300111990SC	6399	AVERY 5160 LABELS- 3000PK	23.99
06/01/2022	AMAZON COM LLC	1992340092299062	6319	AIR CHUCK AND AIR HOSE (2	133.99
06/01/2022	AMAZON COM LLC	1992340092299062	6319	MINI BULBS FOR BUSES, 4 P	48.42
06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	THE PETTING ZOO BOBCAT ST	55.96
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	: HUK MEN'S STANDARD ICON	49.99
06/01/2022	AMAZON COM LLC	199236SB00391AAA	6399	: RUBBERMAID COMMERCIAL P	112.20
06/01/2022	AMAZON COM LLC	1992410074499044	6399	GREY- LACDO 360° PROTECTI	16.99
06/01/2022	AMAZON COM LLC	1992510092599065	6319	GATORADE	236.21
06/01/2022	AMAZON COM LLC	3852110088123000	6399	ARTCREATIVITY LIGHT UP OR	12.97
06/01/2022	AMAZON COM LLC	3852110088123000	6399	LIGHT BOX PAD STAND	59.96
06/01/2022	AMAZON COM LLC	4612230010499000	6499	8 PACK 12OZ STAINLESS STE	49.91
06/01/2022	AMAZON COM LLC	7132610089799000	6399	FORAINEAM 300 PIECES 16MM	11.89
06/01/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF - 2	330.00
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY - 1	135.00
06/01/2022	VANESSA RAE BAZAN	1992130088123031	6411	F REIM AUSTIN TCASE	83.44
06/01/2022	BOUNCE HOUSE RENTALS	4612110011011000	6269	16FT RED RIVER CRUSH DOUB	140.00
06/01/2022	C C CREATIONS LTD	199236BF00391AAA	6399	BS4120PUR SPORT CORE TEE	351.50

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06/01/2022	C C CREATIONS LTD	461236B104399000	6399	24420-0061 RECORD BOARD N	96.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210KEG	57.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6499	PCPC54YHEARO	248.75
06/01/2022	CRISIS PREVENTION INSTITUTE INC	1992210088123031	6495	VANESSA BAZAN, ANNUAL MEM	200.00
06/01/2022	JENNA-MARIE DOWNING	1992110088123031	6411	M REIM MARCH 2022	237.45
06/01/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	RNTL AMC BR STATE	297.00
06/01/2022	ENTERPRISE RENT A CAR	199236GH00191AAA	6411	RENTAL AMC GH TABC SAN AN	267.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1015 BRUSH, BURET (FOR	28.40
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP5426 PLASTIC TUBING ASS	25.59
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	I0022 INDIGO CARMINE, 10	13.30
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	M0129 MALACHITE GREEN OXA	14.52
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	S0038 SODIUM ACETATE, ANH	28.54
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE1030 GLOVES, TERRYCLOTH	10.74
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1938MB2 SAL & GABI FI	14.91
06/01/2022	ANGELA FRALEY	1992110088123031	6411	M REIM APRIL 2022	95.94
06/01/2022	MICHELLE L JEDLICKA	1992360000122038	6412	FUELREIMRENTALATLANTA	54.76
06/01/2022	JW PEPPER AND SON INC	199211BD043110FA	6399	MUSIC SUPPLIES FOR WMS BA	891.99
06/01/2022	JW PEPPER AND SON INC	199211OR202110FA	6399	SUPPLIES FOR CYPRESS GROV	59.99
06/01/2022	MARIA ALMANZA	19922300201990OW	6499	LOWES 4/26/22	189.58
06/01/2022	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	47 RB COLORING BOOK 48 PG	239.40
06/01/2022	AMAZON COM LLC	1992110000422038	6399	200 PC GOLD DINNERWARE SE	43.99
06/01/2022	AMAZON COM LLC	1992110004325033	6399	HI LO NONFICTION PASSAGES	20.95
06/01/2022	AMAZON COM LLC	19921100104110SV	6399	NAVY BLUE AND GOLD CONFET	11.99
06/01/2022	AMAZON COM LLC	19921100107110PC	6399	SCOTCHBLUE ORIGINAL MULTI	215.98
06/01/2022	AMAZON COM LLC	1992110020131033	6399	CASE IT THE MIGHT ZIP TAB	252.10
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-3172387-18714	48.40
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	RESIN BUTTONS, ASSORTED S	7.99
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	SCOTCH 5-INCH SOFT TOUCH	9.72
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	WILTON FONDANT 9 INCH ROL	69.60
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	YOOTHINK 300PCS WIGGLE GO	4.99
06/01/2022	AMAZON COM LLC	199211EL69911021	6399	LICHAMP MASKING TAPE 10 P	18.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	SPANISH FOR KIDS SET 2: 1	25.00
06/01/2022	AMAZON COM LLC	199211S100122038	6399	BECOMING A TEACHER	79.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	POWERFUL LESSON PLANNING:	19.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	WHAT DO YOU MEME? TEACHER	24.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	WHOLE BRAIN TEACHER: 122	11.00
06/01/2022	AMAZON COM LLC	1992230000199001	6399	BLUE SUMMIT SUPPLIES 500#	25.47



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06/01/2022	AMAZON COM LLC	1992230000199001	6399	NEENAH ASTROBRIGHTS BRIGH	22.98
06/01/2022	AMAZON COM LLC	199236GR04291AAA	6399	ACCUSPLIT PRO SURVIVOR -	199.90
06/01/2022	AMAZON COM LLC	199236YB00399C03	6399	SANDISK 32GB (FIVE PACK)	216.27
06/01/2022	AMAZON COM LLC	3852110088123000	6399	10034601, ABLENET RED SWI	290.00
06/01/2022	AMAZON COM LLC	3852110088123000	6399	3 BEAR PATTERN CARDS	13.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	LARGE LIGHT BOX LAPTOP ST	39.98
06/01/2022	AMAZON COM LLC	3852110088123000	6399	UPPERCASE LETTERS	16.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	VIBRATING PILLOW	23.99
06/01/2022	AMAZON COM LLC	461236D104299000	6499	SPIDER BLACK SHIRT LARGE	14.60
06/01/2022	AMAZON COM LLC	7132610089799000	6399	[1000 COUNT] GREEN PAPER	36.88
06/01/2022	AMAZON COM LLC	7132610089799000	6399	ANPRO 120 PCS STRONG CERA	29.98
06/01/2022	AMAZON COM LLC	199211S100122038	6399	IMPROV IDEAS 2: A NEW BO	18.79
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	CABOO TREE FREE BAMBOO PA	21.99
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	CLEAR PLASTIC DESSERT PLA	21.99
06/01/2022	AMAZON COM LLC	19922300110990GP	6399	100000 72 PIECES GOLD DES	62.78
06/01/2022	AMAZON COM LLC	1992340092299062	6399	POINTERS AND COUNTERS WHI	117.37
06/01/2022	AMAZON COM LLC	1992340092299062	6399	RAFFLE TICKETS FOR LUNCHE	28.95
06/01/2022	AMAZON COM LLC	199236GR04291AAA	6399	FOX 40 CLASSIC CMG W/BREA	79.96
06/01/2022	AMAZON COM LLC	199236PW00191AAA	6399	COLUMBIA MEN'S BAHAMA VEN	67.45
06/01/2022	AMAZON COM LLC	199236SB00391AAA	6397	PITCHER'S POCKET BETTER B	679.90
06/01/2022	AMAZON COM LLC	1992410074499044	6399	PINK - LACDO 360° PROTECT	19.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	3 RING DIVIDERS BLACK	12.74
06/01/2022	AMAZON COM LLC	3852110088123000	6399	FAT BRAIN TOYS	25.95
06/01/2022	AMAZON COM LLC	3852110088123000	6399	LED LIGHT UP POP TUBES	9.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	VIVOHOME A3 MAGNETIC USB	99.98
06/01/2022	AMAZON COM LLC	3852110088123000	6399	WATERPROOF COPY PAPER	34.99
06/01/2022	AMAZON COM LLC	4612110010811000	6399	OREO COOKIES	57.54
06/01/2022	AMAZON COM LLC	4612110010811000	6399	STARBURST	118.36
06/01/2022	AMAZON COM LLC	7132610089799000	6399	KIDMEN 2 HOLES PENCIL SHA	13.98
06/01/2022	AMAZON COM LLC	7132610089799000	6399	PLLI EAY 60 PIECES 6 COUNT	35.98
06/01/2022	AMAZON COM LLC	7132610089799000	6399	QUUPY 4PCS 5MM LARGE SQUA	7.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	TICONDEROGA® #2 PENCILS,	9.99
06/01/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 4	16.40
06/01/2022	AVINEXT	69221100748112E9	6397	HP ELITEBOOK 840 G8 - INT	515,605.00
06/01/2022	C C CREATIONS LTD	19921100102110CH	6399	ROAD RUNNER TROPHIES	195.00
06/01/2022	C C CREATIONS LTD	199236OR00399CFA	6497	19295-0484 ORCHESTRA SENI	450.00
06/01/2022	C C CREATIONS LTD	7132610089799000	6399	00292-0159 SUMMER DAY CAM	115.20

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06/01/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210CHAX	30.00
06/01/2022	CHILDPLUS SOFTWARE	20521100862340EH	6299	22-23 EHS CHILDPLUS RENEW	1,099.95
06/01/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	230.33
06/01/2022	CRISIS PREVENTION INSTITUTE INC	1992210088123031	6495	ITEM# CPI RECERT FEE, DEV	200.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1311 PNEUMATIC TROUGH,	102.60
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	C0128 CONGO RED INDICATOR	12.73
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	G0007 GLYCERIN, LAB GRADE	12.48
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	N0073 PARA-NITROPHENOL, 2	23.32
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	S0037 SODIUM ACETATE, REA	15.75
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	T0073 THYMOLPHTHALEIN, RE	30.18
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1741AD3 BREATHING UNDERWA	14.91
06/01/2022	CHELSEA FRASHURE	199236BB00391APS	6411	MREIMNAVASOTAREGIONAL	25.74
06/01/2022	GRAND STATION ENTERTAINMENT	1992210088123031	6499	END OF YEAR SPECIAL SERVI	1,955.53
06/01/2022	IKES SMALL ENGINES LLC	1992510092699066	6639	36' SCAG V-RIDE	7,643.00
06/01/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	422.19
06/01/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	242.19
06/01/2022	JW PEPPER AND SON INC	199211OR041110FA	6399	MUSIC/SUPPLIES	165.00
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	24 SAUSAGE KOLACHES	26.16
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# ASR023, ASRS PARENT	201.93
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	MEDIUM FRESH FRUIT TRAY	66.99
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810235000	6499	TRAY FEE	10.00
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	TRAY FEE	20.00
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# ASR026, ASRS PARENT	302.87
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30043, CONNERS 3 P	338.50
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30044, CONNERS 3 T	541.60
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30047, CONNERS 3 S	112.83
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	SHIPPING	11.16
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	BIRTH TO THREE GUSSET PLA	42.00
06/01/2022	ORIENTAL TRADING COMPANY INC	2052110086234000	6399	13820801 FLIPPING TURTLES	12.97
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13794371 ZOO STICKER SCE	12.58
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13822181 BUNNICORN STICK	4.94
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#48/9971 PURPLE SAND	19.96
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#57/6577 PUMPKIN PATCH SH	12.58
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	171067 DS WIKKI STIX 2 PK	383.52
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	708007 CRAYOLA DOUGH CLAS	359.88
06/01/2022	ROSE ANNA SANTOS	199213AR003990FA	6411	F REIM TAEA SANMARCOS	35.18
06/01/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#12816 SSL#008970 ELMER	118.00

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06/01/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS AND ARRANGEMENTS	483.09
06/01/2022	TEXAS CHORAL DIRECTORS ASSN	199213CH201990FA	6411	REGISTRATION 2022 SUMMER	165.00
06/01/2022	AMAZON COM LLC	7132610089799000	6399	MOD PODGE CS11302 WATERBA	23.91
06/01/2022	AMAZON COM LLC	7142610089599000	6399	INOZIN WOOL FELT POM POM	9.99
06/01/2022	APPLE INC	2842110088123000	6397	ITEM# MK2Y3LL/A 10.2 INCH	2,940.00
06/01/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 3	12.30
06/01/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS - 3	540.00
06/01/2022	ARBITERSPORTS LLC	199236BB00391AAA	6216	REFS- 2	330.00
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 4	8.20
06/01/2022	ARBITERSPORTS LLC	199236SB00191APS	6216	REF - 2	260.00
06/01/2022	AVINEXT	19921100110110ET	6397	CPE 840 G8 LAPTOP	789.33
06/01/2022	AVINEXT	19921100110110GP	6397	CPE 840 G8 LAPTOP	139.67
06/01/2022	CHENIKA BROOKS	1992360000322038	6412	F REIM DALLAS BPA	72.52
06/01/2022	C C CREATIONS LTD	461236DM00399000	6497	19295-0137 PLATES FOR DRA	1,100.00
06/01/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CLEAR DRAIN LINES IN MEAT	700.00
06/01/2022	ENTERPRISE RENT A CAR	199236GR00191APS	6412	RNTL AMC GR STATE 5/3/22	297.00
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1016 BRUSH, BURET (FOR	5.62
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1694 BOTTLE, DROPPING,	46.90
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1930 TORNADO TUBE	4.45
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	P0050 POTASSIUM FERRICYAN	10.84
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	SE1031 GLOVES, COTTON AND	10.16
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1627ZD8 RETURN OF THE THI	16.59
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1782BS1 BEASTS AND BEAUTY	15.75
06/01/2022	LINDSEY RAE GOUGH	199213AR001990FA	6411	FREIM TAEA SANMARCOS	57.57
06/01/2022	JORDAN M HAMILTON	1992110088123031	6411	M REIM MAY 2022	42.12
06/01/2022	WENDY HINES	199236GH00191AAA	6411	FREIM TABC SANANTONIO	52.82
06/01/2022	JOHNSON SUPPLY	69128100001993D2	6639	15 TON RTU TO SERVE AMCHS	12,177.52
06/01/2022	JOHNSON SUPPLY	69128100001993D2	6639	PROVIDE A 15 TON RTU TO S	12,177.52
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	24 SAUSAGE KOLACHES	26.16
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	24 FRUIT KOLACHES TRAY/CM	38.99
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992610081299023	6499	TRAY FEE	20.00
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	24 FRUIT KOLACHES TRAY/CM	38.99
06/01/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10832032	6397	QUOTE 65420 (17 LINE ITEM	521.55
06/01/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10832032	6399	QUOTE 65420 (17 LINE ITEM	560.32
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	ESTIMATED SHIPPING/HANDLI	92.30
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	HOW MUCH SLEEP - SLEEP TI	42.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	MYPLATE PRESCHOOL 8" PLAS	175.00

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06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13910412 CHRISTMAS HAND	9.89
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#14111586 BIRTHDAY CROWNS	24.24
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#9/1078 REALISTIC BUGS &	12.58
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	167791 DS STAMPING STICKS	649.20
06/01/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6249	REPAIRS	216.00
06/01/2022	CHRISTINE WALLACE	1992110000422038	6499	HEB 5/17/22	190.71
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# CD2007, CDI-2 SELF	95.02
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# MA206, MASC 2 PAREN	95.02
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	COLORS GOOD FOR ME! LITTL	100.00
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13673643 VALENTINE SPIN	5.49
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#13931753 CARS & TRUCKS S	9.98
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	#5/981 3" PASTEL PLASTIC	56.66
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	13654111 BASIC START STIC	10.58
06/01/2022	DOUGLAS STONEY PRYOR	199236BB00391APS	6411	M REIM WEIMAR PLAYOFF	102.49
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	167793 DS STAMPING STICKS	479.88
06/01/2022	MARANDA PAIGE RITCH	1992360000322038	6412	F REIM TEMPLE FFA	17.84
06/01/2022	TIFFANY THORNE	1992110000122038	6411	M REIM APR 2022	69.03
06/01/2022	WEST MUSIC COMPANY INC	4612110011111000	6399	203785 PRIMARY CLOCK	127.50
06/01/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	ITEM# EM-237, TOC TEST OF	346.00
06/01/2022	AUTUMN LYNN WHITE	1992110088123031	6411	M REIM MAY 2022	61.77
06/01/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	BILLING FY 2021-2022 BRIT	8,500.00
06/01/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	EQUIPMENT & MATERIAL	1,500.00
06/01/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300111990SC	6499	BREAKFAST FOR STAFF ON 5/	289.65
06/01/2022	CHILLY WILLY'S HAWAIIAN ICE LLC	4612110000411000	6399	BLOW UP SLIDE FOR CVHS 5	212.50
06/01/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	201,604.25
06/01/2022	CSHS FLORAL DESIGN	1992410074399043	6497	FLORAL ARRANGEMENTS FOR T	300.00
06/01/2022	DOWNTOWN EVENT SERVICES LLC	19921100043110WB	6397	12 LED WASH LIGHTS	445.00
06/01/2022	ENTERPRISE RENT A CAR TOLLS	199236UL00399C03	6412	INV129344441 TOLL FEES A	7.34
06/01/2022	ENTERPRISE RENT A CAR TOLLS	8652000000300000	6999	INV129357409 5/7/22 TOLL	14.63
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-12938	420.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14009	660.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14074	225.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14493	40.00
06/01/2022	EWELL EDUCATIONAL SERVICES INC	8652000000100000	6999	INVOICE #178-14579	360.00
06/01/2022	HALO BRANDED SOLUTIONS INC	1992110020231033	6399	SKU-2GF21171 WHITE AVID S	119.90
06/01/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	100.82
06/01/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	7.27

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06/01/2022	JOURNALISM EDUCATION ASSOCIATION	199236NP00399C03	6399	ITEM# 032 - PROFESSIONAL	37.40
06/01/2022	LEGACY ACE HARDWARE	1992510092599065	6319	PLUMBING SUPPLIES	11.99
06/01/2022	MINIPCR BIO/AMPLYUS LLC	199211SC00311003	6399	KT-1510-10 - MICROPIPETTI	56.00
06/01/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	90.86
06/01/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	69.66
06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000501 FORM 5 LEVEL 9 IO	115.50
06/01/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000696 FORM G LEVEL 9 IO	322.30
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK AS/CV CLA	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS HLTH CHK NE/RB CLA	35.00
06/01/2022	ST JOSEPH REGIONAL HEALTH CENTER	205233HE86234000	6299	REQ HS TB HLTH CHK AS/CV	35.00
06/01/2022	STATE COMPTROLLER	4612	2112.42	APRIL SALES TAX	1,044.28
06/01/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM-ROCK PR	34,750.00
06/01/2022	TAYLOR PUBLISHING COMPANY INC	461236YB04299000	6499	CUST #18561 FREIGHT	342.08
06/01/2022	TCASE INC	1992210088123031	6495	JACKIE HAHN, MEMBERSHIP D	125.00
06/01/2022	AGGIELAND-PARKS	1992110020231033	6412	AVID STUDENTS TO AGGIELAN	270.00
06/01/2022	AMAZON COM LLC	1992110000122038	6399	DYMO LABEL MAKER TETRA TA	36.35
06/01/2022	AMAZON COM LLC	19921100104110SV	6399	OUMUAMUA 129PCS NAVY BLUE	15.95
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	BOOT PHOTO HOLDER	6.74
06/01/2022	AMAZON COM LLC	19921100105110RP	6399	CARD BOX HOLDER	26.28
06/01/2022	AMAZON COM LLC	19921100111110SC	6399	SET OF 500 CENTIMETER CUB	19.99
06/01/2022	AMAZON COM LLC	1992110020231033	6399	CASEIT THE MIGHTY ZIP TAB	263.88
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	AMAZON BASICS 5-SHELF ADJ	66.80
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	EXPO DRY ERASE WHITEBOARD	25.98
06/01/2022	AMAZON COM LLC	199211AR041110FA	6399	R HORSE 3 PCS CLASSIC WOO	14.97
06/01/2022	AMAZON COM LLC	199211DM043110FA	6399	EXPEDITION ESCAPE+ RECHAR	119.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	800 SPANISH CONJUGATION F	69.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	CARSON DELLOSA SPANISH FL	6.79
06/01/2022	J CODYS RESTAURANT LP	1992340092299062	6499	END OF YEAR TRANSPORTATIO	-2,580.00
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	COMPLETE BOOK OF SPANISH	11.99
06/01/2022	AMAZON COM LLC	199211FO043110WB	6399	HASBRO GAMING - SCRABBLE	19.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	EVERYTHING MARY ROLLING C	74.99
06/01/2022	AMAZON COM LLC	199211S100122038	6399	MIND READER COLCLIP6 ASST	42.95
06/01/2022	AMAZON COM LLC	1992230000199001	6399	SHARPIE S-GEL, GEL PENS,	44.44
06/01/2022	AMAZON COM LLC	19922300107990PC	6399	LAUNCH: USING DESIGN THIN	26.95
06/01/2022	AMAZON COM LLC	1992310081399035	6399	JAVA SOK REUSABLE NEOPREN	399.10
06/01/2022	AMAZON COM LLC	1992340092299062	6319	LABEL HOLDERS MAGNETIC FO	59.96
06/01/2022	AMAZON COM LLC	199236BD00199CFA	6497	MAGNETIC SAND GLASS HOURG	389.70

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06/01/2022	AMAZON COM LLC	199236CT04291AAA	6399	NEW BALANCE MEN'S 510 V5	179.85
06/01/2022	AMAZON COM LLC	199236GV04291AAA	6399	MOLTEN MINI VOLLEYBALL, 1	175.50
06/01/2022	AMAZON COM LLC	199236SB00391AAA	6399	MUHL TECH PRO BALL CART L	470.00
06/01/2022	AMAZON COM LLC	1992530074699046	6399	OIL FOR THE COMP SVCS SHR	39.96
06/01/2022	AMAZON COM LLC	3852110088123000	6399	ABC FOR SPECIAL CHILDREN	14.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	BLACK WALL PAPER	5.39
06/01/2022	AMAZON COM LLC	3852110088123000	6399	GLOW STICKS	14.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	MAGNETIC NUMBERS	14.49
06/01/2022	AMAZON COM LLC	3852110088123000	6399	SEE TOUCH FELL BOOK	7.58
06/01/2022	AMAZON COM LLC	3852110088123000	6399	SUCTION CUP SPINNER TOY	13.99
06/01/2022	AMAZON COM LLC	3852110088123000	6399	WELLVO SOCCER PARTY FAVOR	11.89
06/01/2022	AMAZON COM LLC	4612230010499000	6499	STAINLESS STEEL WINE TUMB	9.91
06/01/2022	AMAZON COM LLC	461236D104299000	6499	TIE DYE TANK	15.67
06/01/2022	AMAZON COM LLC	461236D104299000	6499	TIE DYE TANKS SMALL	109.69
06/01/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WOMEN'S RAINGRIP	48.32
06/01/2022	AMAZON COM LLC	4812111110411000	6399	ICONA BAY 8X10 PICTURE FR	39.99
06/01/2022	AMAZON COM LLC	7132610089799000	6399	HASBRO GAMING CLUE JUNIOR	13.92
06/01/2022	AMAZON COM LLC	7132610089799000	6399	REINHARD STAUPE'S BLINK F	11.98
06/01/2022	AMAZON COM LLC	7132610089799000	6399	TEACHERS' DAY STICKERS  T	19.98
06/01/2022	ARBITERSPORTS LLC	199236BB00191AAA	6216	REF-2	330.00
06/01/2022	ARBITERSPORTS LLC	199236S193491AAA	6216	REF - 3	600.00
06/01/2022	AVINEXT	1992120000399003	6397	SAMSUNG 65" LED PUBLIC DI	1,121.00
06/01/2022	BASELICE & ASSOCIATES INC	1992410074899048	6299	ADDITIONAL QUESTIONS FOR	3,691.00
06/01/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	147.35
06/01/2022	C C CREATIONS LTD	199211EL69911021	6399	SUMMER ENRICHMENT SIGNS	38.40
06/01/2022	C C CREATIONS LTD	199236BD00399CFA	6497	18770-0162 CSHS BAND AWAR	857.85
06/01/2022	C C CREATIONS LTD	7132610089799000	6399	ART CHARGES	90.00
06/01/2022	CRISTIN CHAMBERLAIN	1992110088123031	6411	M REIM MAY 2022	14.98
06/01/2022	CHILDPLUS SOFTWARE	199221PK81132032	6299	22-23 CHILDPLUS. PRE-K ST	3,022.40
06/01/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	P4131093 PI SUPPLIES	2,580.36
06/01/2022	ENTERPRISE RENT A CAR	199236BR00191APS	6412	RNTL AMC BR STATE 5/3/22	396.00
06/01/2022	KASSIDI FLATER	19923300043990WB	6411	MREIM REG6 HUNTSVILLE	57.33
06/01/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9160 FLASK, ERLNMEYER,	72.08
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	0565RR5 THE FORGOTTEN SIS	15.75
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1140EW4 THE MYSTERIOUS BE	16.59
06/01/2022	SHAWNTE MARIE GOFF	199236GR00391AAA	6411	MREIMBRENHAMDISTRICT	46.92
06/01/2022	JOHNSON SUPPLY	1992510092599065	6319	BELTS	41.14

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06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS/SUPPLIES	1,260.18
06/01/2022	JOHNSTONE SUPPLY	1992510092599065	6319	COND. MOTORS	271.90
06/01/2022	KD TIMMONS INC	1992340092299062	6311	BULK DEF 245 GALLONS FOR	820.75
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	199211PK81132032	6499	TRAY FEE	20.00
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	24 SAUSAGE KOLACHES	26.16
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	CINNAMON TWISTS	32.28
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	MEDIUM FRESH FRUIT TRAY	66.99
06/01/2022	KOLACHE ROLFS LLC-LONGMIRE DR	2052117810435000	6499	TEXAS SIZE MUFFINS	35.88
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# C30046, CONNERS 3 S	112.83
06/01/2022	MHS/MULTI HEALTH SYSTEMS INC	2242310088123000	6396	ITEM# MA205, MASC 2 SELF	95.02
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	5-2-1-0 FLIER PACK - BILI	10.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	COUNTING GOOD FOR ME! LIT	100.00
06/01/2022	NOODLE SOUP/WEINGART DESIGN	20526100862340EH	6329	IMMUNIZATION SHOTS GROWTH	70.00
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	13959814 GEL BEAD SENSORY	15.99
06/01/2022	ORIENTAL TRADING COMPANY INC	2052117710934000	6399	57/6575 DIY SOAR SYSTEM S	25.16
06/01/2022	DOUGLAS STONEY PRYOR	199236BB00391APS	6411	M REIM WEIMER PLAYOFF	204.98
06/01/2022	REALLY GOOD STUFF INC	2112110011224000	6399	900101 WIKKI STIX ALPHABE	101.94
06/01/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#12136 SSL#032400 MEDIU	88.00
06/01/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	SUPPLIES	58.00
06/01/2022	TEXAS CHORAL DIRECTORS ASSN	19921300104990SV	6411	2022 CONVENTION REGISTRAT	70.00
06/01/2022	WESTERN PSYCHOLOGICAL SERVICES	2242310088123000	6399	SHIPPING	69.20
06/01/2022	ENTECH SALES & SERVICE INC	1992510092599065	6247	HEAT EXCHANGER REPAIRS DO	4,057.42
06/01/2022	GOPHER SPORT	199211PE203110PT	6399	RAINBOW DELUSCIOUS FOAM F	179.91
06/01/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR VARIOU	432.46
06/01/2022	KURZ & CO	2402350010299000	6341	BREAD INVOICES FOR VARIOU	406.96
06/01/2022	KURZ & CO	2402350010799000	6341	BREAD INVOICES FOR VARIOU	385.30
06/01/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR VARIOU	329.73
06/01/2022	SAM'S CLUB DIRECT	19921100101110SK	6499	STARR SNACKS FOR ALL TEST	237.78
06/01/2022	SAM'S CLUB DIRECT	19921100105110RP	6499	SNACKS FOR STAAR	144.08
06/01/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	256.16
06/01/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR VARIOU	503.95
06/01/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR VARIOU	460.01
06/01/2022	SAM'S CLUB DIRECT	1992110000111001	6499		120.60
06/01/2022	SAM'S CLUB DIRECT	1992110004211042	6499	DRINKS FOR STUDENTS STARR	8.84
06/01/2022	SAM'S CLUB DIRECT	199211SC00111001	6399	SCIENCE SUPPLIES FOR LABS	97.80
06/01/2022	SAM'S CLUB DIRECT	19922300043990WB	6499	CLINIC SUPPLIES	49.84
06/01/2022	SAM'S CLUB DIRECT	1992360000199C01	6499	TEACHER APPRECIATION MEAL	720.04



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06/01/2022	SAM'S CLUB DIRECT	199236BR00191AAA	6399	SUPPLIES	199.96
06/01/2022	SAM'S CLUB DIRECT	211211PI10424000	6499	SNACKS/DRINKS- MUFFINS WI	58.02
06/01/2022	SAM'S CLUB DIRECT	461231S200399000	6499	ITEM # 852853 MEMBERS MAR	93.80
06/01/2022	SAM'S CLUB DIRECT	7132610089799000	6399	*RUNNING PO*	28.32
06/01/2022	SAM'S CLUB DIRECT	1992230004299042	6499	STUDENTS & STAFF FOOD	464.20
06/01/2022	SAM'S CLUB DIRECT	4612110004311000	6399	STAAR SUPPLIES	1,094.24
06/01/2022	SAM'S CLUB DIRECT	8652000000100000	6999	FOOD AND DRINK FOR 2022 P	334.84
06/01/2022	SAM'S CLUB DIRECT	1992130004299042	6499	CLOSED IN ERROR	164.90
06/01/2022	SAM'S CLUB DIRECT	19921300108990FR	6499	RUNNING PURCHASE ORDER -	251.60
06/01/2022	SAM'S CLUB DIRECT	211211PI10424000	6499	SNACKS/DRINKS-DONUTS W/ D	131.78
06/01/2022	SAM'S CLUB DIRECT	4612110010111000	6499	SUPPLIES FOR MOTHERS DAY/	95.94
06/01/2022	SAM'S CLUB DIRECT	461236ST20199000	6499	MISC OP COSTS- STUCO	92.56
06/01/2022	SAM'S CLUB DIRECT	8652000000300000	6999	MEMBERS MARK PURIFIED DRI	70.72
06/01/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL	28,441.43
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	1,062.39
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	4.23
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	376.61
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	96.90
06/01/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	8.61
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	26.31
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	36.41
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - CN0CAFK0V0 - B	5.02
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	73.59
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- CLR COPIE	172.44
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	218.07
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	-78.41
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - CLR	0.50
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XNM02567 BW COPIES	154.07
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	2.55
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	6.19
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	-32.79
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	579.08
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	1.58
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	1.95
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.81

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06/01/2022	IMAGENET CONSULTING LLC	199211002011100W	6249.PR	MUE17-STORAGE NEXT TO RM	15.20
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	9.10
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
06/01/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - BW PRINTS, LIBRAR	8.80
06/01/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - CLR PRINTS, LIBRA	184.86
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	GENERIC/UP-AMS-5-R 1619	69.13
06/01/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	55.47
06/01/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	30.46
06/01/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	15.45
06/01/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	92.16
06/01/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.66
06/01/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	0.80
06/01/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL CLERK	20.64
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	MMM563R- UNRULED TABLE TO	30.93
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	MMM566PRL RULED SELF STIC	48.66
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	SAN24415PP LIQUID HIGHLIG	106.56
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	SAN81045 DRY ERASE BROAD	20.93
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	SAN86601 FINE TIP DRY ERA	10.19
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	BRTTZE1312PK BLACK ON CLE	55.30
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PFX15213GRA GRAY FILE FOL	36.99
06/01/2022	H&B SUPPLY INC	1992510092599065	6319	OIL FILTERS	30.20
06/01/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR VARIOU	68.79
06/01/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR VARIOU	521.50
06/01/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	3 BRAKE SHOES, FRONT FOR	280.05
06/01/2022	PSST LLC	1992410074399043	6299	ACA COMMERCIAL K-12 REPOR	5,000.00
06/01/2022	SAM'S CLUB DIRECT	1992	1311	ITEM#980204735 MEMBER'S M	7,654.62
06/01/2022	SAM'S CLUB DIRECT	19921100104110SV	6499	WATER FOR STUDENTS STAAR	46.90
06/01/2022	SAM'S CLUB DIRECT	19921300043990WB	6499	FOOD SUPPLIES - STAFF DEV	20.28
06/01/2022	SAM'S CLUB DIRECT	19922300104990SV	6499	FOOD/DRINKS FOR TEACHER A	222.26
06/01/2022	SAM'S CLUB DIRECT	4612110011011000	6343	FOOD TO SALE FOR GT STORE	138.69
06/01/2022	SAM'S CLUB DIRECT	4612110011011000	6499	STAAR SNACKS	266.62
06/01/2022	SAM'S CLUB DIRECT	461236B104391000	6499	SNACKS FOR BASKETBALL CON	101.86
06/01/2022	SAM'S CLUB DIRECT	461236BV04299000	6499	BOBCAT PANTRY	513.47
06/01/2022	SAM'S CLUB DIRECT	461236ST20199000	6499	STUCO- MISC OP COSTS	93.06
06/01/2022	SAM'S CLUB DIRECT	8652000000100000	6999		203.38
06/01/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR VARIOU	460.18
06/01/2022	PSST LLC	1992410074399043	6299	ACA COMMERCIAL K-12 USPS	4,976.44

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06/01/2022	SAM'S CLUB DIRECT	19921100101110SK	6499	STARR SNACKS FOR TESTING	122.88
06/01/2022	SAM'S CLUB DIRECT	19921100110110GP	6499	RPO FOR SNACKS/TREATS FOR	55.92
06/01/2022	SAM'S CLUB DIRECT	199236NP00399C03	6499	SNACKS FOR NEWSPAPER	93.92
06/01/2022	SAM'S CLUB DIRECT	4612110300311000	6399	RPO FOR CULINARY SUPPLIES	116.50
06/01/2022	SAM'S CLUB DIRECT	7132610089799000	6499	*RUNNING PO*	336.70
06/01/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	DAMP MOP	435.80
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.70
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	4.52
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	2.20
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	332.30
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	9.99
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	7.89
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	8.29
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	18.83
06/01/2022	FEINER SUPPLY	1992110088123031	6399	ITEM# VC12H, HOOK COINS 1	331.45
06/01/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR VARIOU	275.88
06/01/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR VARIOU	356.32
06/01/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER MACHINE	37.46
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	506.96
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W 102 BW	6.20
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	1.35
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	27.43
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	390.31
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6 - BW	1.36
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z CLR COPI	27.38
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XMZ02336 LEASE	218.40
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	112.32
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	1.23
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	28.40
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER HP WE58A BW PRINTS	18.63
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE HP XY9J1 BW	34.41
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WKRM 2PMK9 CLR P	308.92

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06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON 7597H	335.37
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	5.61
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	137.28
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	1.04
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	346.44
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	31.42
06/01/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	HP COPIER BASE CHARGE	69.13
06/01/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	2,087.77
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/J8A17A EQU17967 CLR	497.36
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/W1A79A P7H88 BW	4.81
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/4054C003AA EQU13665	170.00
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR - BW PRINTS, ATTEND	12.11
06/01/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNSELOR'S OFFICE	39.45
06/01/2022	IMAGENET CONSULTING LLC	1992410074399043	6249.PR	APR COPIES	112.24
06/01/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	50.10
06/01/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - CHECK ROOM BW	2.80
06/01/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	15.16
06/01/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/CC469A#ABA	9.56
06/01/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
06/01/2022	NAPA AUTO PARTS	1992510092699066	6319	MOWER BATTERY	52.93
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	PIL15131 - BURGUNDY PEN	35.28
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	UNV28073 RULED YELLOW PAD	25.83
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	BRTTZE631 BLACK ON YELLOW	31.34
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	OXF57505 GREY FOLDER	31.29
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	OXF57514 PURPLE FOLDER	30.99
06/01/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	164.01
06/01/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	LED EMERGENCY AND EXIT LI	649.35
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	1.36
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	62.29
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	13.37
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	17.78
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01 - LEASE FEES, WORKR	243.14
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	24.44
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	13.25
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69J2- RM 1048- BW COPIES	18.47
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	11.67
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UUTEF - S/N CNBCC4D02W -	7.23

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06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	42.77
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	0.85
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	5.47
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	5.06
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	2.41
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 406 BW	1.80
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCH 706	28.30
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	211.00
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	8.23
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	474.84
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	42.66
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	388.04
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	-38.70
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	1.72
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	35.78
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	46.50
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	79.55
06/01/2022	SAM'S CLUB DIRECT	1992230004199041	6399	MISC SUPPLIES FOR STAFF/A	349.13
06/01/2022	SAM'S CLUB DIRECT	1992360000191AAA	6499	ATHLETICS AMCHS RUNNING/O	201.49
06/01/2022	SAM'S CLUB DIRECT	199236BF00191AAA	6399	SUPPLIES	200.00
06/01/2022	SAM'S CLUB DIRECT	1992410074899048	6495	SAM'S CLUB MEMBERSHIP REN	460.00
06/01/2022	SAM'S CLUB DIRECT	1992530072699TTK	6399	TECH SNACKS	1,073.88
06/01/2022	SAM'S CLUB DIRECT	4612110010811000	6399	RUNNING PURCHASE ORDER -	1,539.62
06/01/2022	SAM'S CLUB DIRECT	461236TN93491A01	6499	SNACK FOR DAYOF PHYSICALS	150.28
06/01/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	PFX40523 ASSORTED FILE FO	23.50
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81 - BW	-47.00
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XMZ02336 BW COPIES	409.68
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC60JG BW COPIE	40.41
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS CLR COPI	701.21
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C7C2J BW COPI	21.55
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	324.60
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	24.12
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	-81.89
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	148.69
06/01/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON COPIER PRINT OVERAG	922.01

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06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	16199-2-GENERIC/UP AMS-5-	68.68
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF - BW PRINTS, ROOM 1	0.45
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - BW PRINTS, FRONT	16.14
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - CLR PRINTS, FRONT	74.86
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	RY113 - BW PRINTS, HS COU	142.64
06/01/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	69.13
06/01/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - BS WORKROOM	38.84
06/01/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECK	15.63
06/01/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	23.76
06/01/2022	NAPA AUTO PARTS	1992510092599065	6319	OIL AND FILTER FOR FORKLI	22.21
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	FEL21106 DESKTOP HOLDER	12.46
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	MMM76794SS RULED COLOR PA	9.87
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	CDP158042 POCKET CHART	102.56
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	MEA38056 ASSORTED COLORS	47.36
06/01/2022	FIKES WHOLESALE INC	1992340092299062	6311	5000 GALLONS OF GASOLINE	18,726.33
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	3.08
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	16.89
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	45.87
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	102.01
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	9.69
06/01/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	36.86
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	479.44
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.84
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	62.82
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	3.13
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	3.13
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	20.01
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	29.45
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	11.83
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	441.50
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT WORKROOM	184.71
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET	26.58
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	1,300.12
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	49.15
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	4.89
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.90



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06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	145.75
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	1.75
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	44.79
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE 39A6F BW PRI	103.42
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	186.53
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP BW COPIES ROOM 5	13.20
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
06/01/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6 - BW COPIES - AMCHS	27.52
06/01/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	4.82
06/01/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE BW	15.64
06/01/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ OFFICE CLR	23.25
06/01/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	20.69
06/01/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	58.49
06/01/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	11.40
06/01/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	134.65
06/01/2022	OAKWOOD ROOTS LLC	205233HE81134000	6299	MAY '22 MH/TRAUMA COUNSEL	900.00
06/01/2022	WILTONS OFFICEWORKS	205213OF862340EH	6399	UNV99005 SIGN HERE PK	7.62
06/01/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	BRTTZEMQP35 WHITE/BERRY P	25.28
06/01/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	SMD10515 ASSORTED FILE EX	20.18
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	13.61
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	6.89
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	2.33
06/01/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID PRINTER MACHI	-27.34
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	226.28
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	23.34
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	20.69
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	30.91
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	104.20
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	87.04
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	10.68
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	19.37
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4YM3Q 606	0.40
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 408 BW	1.48
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	17.30
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84



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06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	910.86
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	3.28
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX - BW	272.24
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C72T BW COPI	30.02
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS BW COPIE	52.04
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON 7597H	261.86
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRI	41.38
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
06/01/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6 - BW PRINTS, AMCHS	24.33
06/01/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	5.38
06/01/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	11.42
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/J8A17A EQU17967 BW	93.48
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/W1A79A P7H88 CLR	12.72
06/01/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	46.53
06/01/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	8.28
06/01/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	36.67
06/01/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.61
06/01/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	3.49
06/01/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	SAN80054 MEDIUM DRY ERASE	24.96
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	BRTTZE335 WHITE ON BLACK	37.12
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	OXF57510 ORANGE FOLDER	31.29
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PAC1733 ASSORTED SENTENCE	23.02
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	SMD13093 MAROON FILE FOLD	22.87
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	719.47
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	424.00
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	226.25
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	10.52
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	7.44
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	168.83
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	497.40
06/01/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	3.13
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	55.24
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	91.20

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06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	106.91
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	22.33
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - COLOR COPIES	16.50
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	6.00
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	15.33
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	1.23
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE 224 BW	3.09
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB BW	12.99
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 210 BW	16.76
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	108.28
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	-39.62
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR - BW	227.83
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX - LEASE	197.40
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER # VNBCC6S0K2 BW COPI	15.95
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z BW COPIE	2.32
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	9.97
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	-16.22
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE2PMK9 C	92.67
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY HP QKW37 BW PRIN	3.40
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WKRM 2PMK9 BW PR	31.05
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	27.79
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	71.09
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	102.27
06/01/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER CHARGES	418.99
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON/4054C003AA EQU1366	43.51
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/3293C001AA R9F1T	197.40
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - CLR PRINTS, NURSE	19.04
06/01/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	2.96
06/01/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.28
06/01/2022	OAKWOOD ROOTS LLC	205233HE812340EH	6299	MAY '22 MH/TRAUMA COUNSEL	300.00
06/01/2022	WILTONS OFFICEWORKS	205213OF862340EH	6399	MMM65412SSMIA NEON COLLEC	21.24
06/01/2022	WILTONS OFFICEWORKS	205213OF862340EH	6399	MMM680HVSH SIGN HERE YELL	23.84
06/01/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	BRTTZE2312PK BLACK ON WHI	57.74
06/01/2022	WILTONS OFFICEWORKS	205261OF862340EH	6399	PFXR152130RA ORANGE FILE	34.28
06/01/2022	FEINER SUPPLY	1992110088123031	6399	ITEM# VC 12L, LOOP COINS	331.45

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06/01/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR VARIOU	412.85
06/01/2022	KURZ & CO	2402350000399000	6341	BREAD INVOICES FOR VARIOU	451.25
06/01/2022	KURZ & CO	2402350010599000	6341	BREAD INVOICES FOR VARIOU	308.36
06/01/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR VARIOU	272.43
06/01/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR VARIOU	393.01
06/01/2022	SAM'S CLUB DIRECT	19921100105110RP	6499	EOY CELEBRATION FOOD	208.20
06/01/2022	SAM'S CLUB DIRECT	1992110010723031	6399	FMNV STUDENT SUPPLIES	181.99
06/01/2022	SAM'S CLUB DIRECT	19921300110990GP	6499	RPO FOR FOOD AND SNACKS F	55.60
06/01/2022	SAM'S CLUB DIRECT	4612230000399000	6499	SNACKS FOR TEACHER'S APPR	142.83
06/01/2022	SAM'S CLUB DIRECT	461236S100199000	6343	ITEMS TO BE SOLD AT THE S	67.86
06/01/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	149.20
06/01/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	16OZ CUT END WET MOPS	335.40
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.56
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	31.92
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	19.77
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	3.53
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	6.40
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	261.63
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	497.41
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	243.14
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	44.42
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	7.84
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036- BW COPIES	11.61
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	9.55
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	12.64
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	4.40
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	37.65
06/01/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	GENERIC/UP-AMS-5-R	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BW COPIES	489.09
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	16.29
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	37.62
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	-20.97
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	-68.95
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - CLR	171.64

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06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.03
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K7 BW COPIE	9.72
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# 161990-2 LEASE	69.13
06/01/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XNM02567 LEASE	197.40
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	10.26
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	-72.81
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	-48.37
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	68.48
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	7.54
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 / LIBRARY	25.11
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	17.29
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	1.71
06/01/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	61.34
06/01/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	54.60
06/01/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	R9F1T - BW	70.96
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	7.93
06/01/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	21.51
06/01/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 BLK COPIES	39.92
06/01/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J BW COPI	9.85
06/01/2022	NAPA AUTO PARTS	1992340092299062	6319	FUEL FILTERS (12)	350.28
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	MMM563DE - TABLE TOP EASE	34.35
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	AVE47986 BLUE POCKET FOLD	35.25
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	BRTTZE334 GOLD ON BLACK	18.14
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	OXF57557 BURGUNDY FOLDER	31.29
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PFX421013BLA BLACK FILE F	33.50
06/01/2022	IXL LEARNING INC	1992110088123031	6396	IXL SITE LICENSE FOR 200	3,651.00
06/01/2022	JASON'S DELI	1992210081199021	6411	MEALS FOR MEETINGS	287.44
06/01/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR VARIOU	231.04
06/01/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR VARIOU	488.43
06/01/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR VARIOU	250.82
06/01/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	BIC MECHANICAL PENCILS, X	442.00
06/01/2022	SAM'S CLUB DIRECT	1992130004299042	6499	DRINKS FOR STAFF DEVELOPM	55.04
06/01/2022	SAM'S CLUB DIRECT	19922100811990CA	6499	REFRESHMENTS FOR MEETINGS	198.28
06/01/2022	SAM'S CLUB DIRECT	1992230004299042	6499	STUDENTS & STAFF DRINKS	62.50
06/01/2022	SAM'S CLUB DIRECT	19922300201990OW	6499	ADMIN MISC SUPPLIES	200.40
06/01/2022	SAM'S CLUB DIRECT	1992410074399043	6499	SUBSTITUTE ORIENTATION SN	488.34

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06/01/2022	SAM'S CLUB DIRECT	1992410074499044	6399	CLOSED IN ERROR ADDING RE	370.40
06/01/2022	SAM'S CLUB DIRECT	461211OR20211000	6499	FOOD FOR THE END OF THE Y	136.28
06/01/2022	SAM'S CLUB DIRECT	461231S200399000	6499	SNACKS FOR TESTING DAY	234.16
06/01/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	ITEM # 402E5X GREAT CHRIS	18.99
06/01/2022	GULF COAST PAPER COMPANY INC	2821510092499064	6319	WAX PAPER BAGS	18.00
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	183.46
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.10
06/01/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	14.51
06/01/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	8.89
06/01/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	29.11
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	1,207.77
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	769.60
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	43.57
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	7.63
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.18
06/01/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	8.30
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	2.61
06/01/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	6.74
06/01/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	-80.96
06/01/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	2.06
06/01/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	44.44
06/01/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR - LEASE	218.40
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	12.23
06/01/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	44.12
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	246.48
06/01/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29- WORKROO	-38.53
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	26.93
06/01/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	348.54
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	0.70
06/01/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	387.82
06/01/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP COPIES BW ROOM 2	7.89
06/01/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	653.12
06/01/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - BW PRINTS, NURSES	2.54
06/01/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	2.44

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06/01/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
06/01/2022	NAPA AUTO PARTS	1992510092599065	6319	FUSES	17.40
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	LOG910001354 WIRELESS PRE	53.59
06/01/2022	WILTONS OFFICEWORKS	2052130F862340EH	6399	UBC60382 PURPLE INK PEN	27.58
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	AVE47988 BLACK POCKET FOL	30.81
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	BRTTZE232 - RED ON WHITE	31.34
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	OXF57509 YELLOW POCKET FO	31.29
06/01/2022	WILTONS OFFICEWORKS	2052610F862340EH	6399	PAC5165 SENTENCE STRIPS P	9.78
06/06/2022	UNITED STATES TREASURY	1992410074499044	6499	063021 941 TAX INC	11.53
06/06/2022	UNITED STATES TREASURY	1992410074499044	6499	093021 941 TAX INC	2,511.77
06/08/2022	LAURA ARTHUR	2402000000100000	5751	REFUND STUDENT MEALS	22.05
06/08/2022	BRAZOS CENTRAL APPRAISAL DISTRICT	1992990070399045	6213	3RD QUARTER DUE 6/30/21	316,580.00
06/08/2022	KELLEY BROWN	2402000000100000	5751	REFUND STUDENT MEALS	36.95
06/08/2022	FLOYETTE ORIGINALS INC	461236BL00399000	6395	STYLE # 638 WHITE FELT W/	1,045.00
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210088123031	6399	CCSPED SUPPLIES	97.90
06/08/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199252SF99999024	6248	SRD VEHICLE 80, CAR REPAI	3,494.25
06/08/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1992340092299062	6319	WHEEL WEIGHTS AND A CREDI	206.01
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	AG MECH DESIGN AND FABRIC	10.00
06/08/2022	NATL ASSN OF SCHOOL NURSES	4612330010299000	6495	NASN AND TSNO MEMBERSHIP	154.50
06/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	282111M169924000	6399	ITEM # 504928 CRAYOLA COL	60.00
06/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211CZ00111001	6399	ZEBRA PEN SARASA GEL RETR	26.49
06/08/2022	POSITIVE PROMOTIONS INC	19921300102990CH	6399	ITEM # VP - 8218 WE DON'	469.00
06/08/2022	TEPSA	19922300111990SC	6495	BASIC MEMBERSHIP RENEWAL	364.00
06/08/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPIES	43.55
06/08/2022	WEX BANK	1992360000122038	6412	1008 FISHER 5/8	90.45
06/08/2022	WEX BANK	199236UL00199C01	6412	1013 ALFORD 5/25	41.50
06/08/2022	WEX BANK	199236UL00399C03	6412	1006 FALCO 5/6	75.49
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-MAY	7,129.71
06/08/2022	CSHS ACTIVITY FUND	1992110000331033	6321	100032423 VICTOR PERCINO	45.00
06/08/2022	CSISD A&M CONSOLIDATED MIDDLE SCHOO	461236DM04399000	6399	THEATRE 2 - MOVIE NIGHT T	250.00
06/08/2022	EDU SERVICE CENTER REG 6	199252SF74899065	6299	SAFETY & SECURITY AUDIT P	15,000.00
06/08/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL - COOLING TO	527.50
06/08/2022	FLOYETTE ORIGINALS INC	461236BL00399000	6395	RAIN COVER	55.00
06/08/2022	HENRY SCHEIN INC	199236TN00191AAA	6399	GATORADE REFUEL AND RESTO	240.00
06/08/2022	HILL-WALD/WILLOWBROOK SPORTS COMP	199236GV00391AAA	6412.FEE	ENTRY CSHS VB WILLOWBROOK	600.00
06/08/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC19 SWV SUMMER PARTY	68.75
06/08/2022	HOBBY LOBBY STORES INC	2052610F862340EH	6399	CC1 EHS/BBPC FRAMES	755.41



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06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	19921100102110CH	6499	CC4508 CH FIELD DAY	59.70
06/08/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
06/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211CZ00111001	6399	ELMER'S® GLUE STICK CLASS	16.48
06/08/2022	POSITIVE PROMOTIONS INC	19921300102990CH	6399	ESTIMATED SHIPPING/HANDLI	53.94
06/08/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092699066	6319	CC1448 GROUNDS SUPP	689.11
06/08/2022	WEX BANK	199236BR00391APS	6412	1005 HANCOCK 5/13	36.34
06/08/2022	YUAN WU	199211CH202110FA	6299	MUSIC JUDGING FOR CYPRESS	90.00
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781595620255	1,792.00
06/08/2022	CSHS ACTIVITY FUND	1992110000331033	6321	100032034 ADOLFO ABRAHAM	40.00
06/08/2022	CSHS ACTIVITY FUND	1992110000331033	6321	100035333 GABRIELA CARILL	45.00
06/08/2022	EASTERN KENTUCKY UNIVERSITY	199213SS00399003	6411	REGISTRATION FEE FOR 2022	650.00
06/08/2022	FLOYETTE ORIGINALS INC	461236BL00399000	6395	MISC SEQUIN BANDS - BLACK	40.00
06/08/2022	HARBOR FREIGHT TOOLS USA INC	1992510092599065	6319	SHOP SUPPLIES	9.99
06/08/2022	HENRY SCHEIN INC	199236TN00191AAA	6399	GATORADE PERFORMANCE PACK	530.00
06/08/2022	HOBBY LOBBY STORES INC	1992110000411004	6399	CC20 CVHS FLOWERS FRA	321.44
06/08/2022	HOBBY LOBBY STORES INC	1992110004231033	6399	CC12 AMCMA/AVID SUPPL	111.70
06/08/2022	HOBBY LOBBY STORES INC	1992130081125033	6399	CC40 C&I SUPPLIES	44.30
06/08/2022	HOBBY LOBBY STORES INC	2052117910134000	6399	CC15 SK TALENT SHOW	113.67
06/08/2022	HOME DEPOT CREDIT SERVICES	461236DM04399000	6399	CC9 WMS SUPPLIES	237.94
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	CHAPTER PARLIAMENTARIAN P	3.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	MILK QUALITY AND PRODUCTS	24.00
06/08/2022	PEBBLE CREEK COUNTRY CLUB	1992410081499025	6499	LUNCH BUFFET MAY 5, 2022	1,875.00
06/08/2022	JULIE RIGGINS	2402000000300000	5751	STUDENT MEAL REIMB	60.30
06/08/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	234.82
06/08/2022	WALMART COMMUNITY/GEMB	8652000000100000	6999	CC3288 AMCHS CANDY	81.14
06/08/2022	WEX BANK	199236GH00191APS	6411	1015 HINES 5/22	61.67
06/08/2022	WEX BANK	199236UL00199C01	6412	1011 COWAN 5/7	33.59
06/08/2022	WEX BANK	8652000000300000	6999	1004 LOPEZ 5/7	60.63
06/08/2022	CHICK-FIL-A-HWY 6 LOCATION	199236SP00399C03	6499	5.17.22 SPEECH/DEBATE BAN	427.50
06/08/2022	COLLEGE BOARD AP PROGRAM	461231S600199000	6339	AMCHS 2022 AP EXAMINATION	80,264.00
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780986155499	32.94
06/08/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6321	100034482 GABRIELA MARTIN	40.00
06/08/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS NA	11,600.00
06/08/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	580.58
06/08/2022	FLOYETTE ORIGINALS INC	461236BL00399000	6395	REBIND 638 - BIND EXISTIN	840.00
06/08/2022	HOBBY LOBBY STORES INC	1992360000391AAA	6399	CC4 ATHL SUPPLIES	43.16
06/08/2022	HOBBY LOBBY STORES INC	199241DW74399043	6399	CC36 HR DECOR	225.46



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06/08/2022	HOBBY LOBBY STORES INC	2052110086234000	6499	CC08 CH/HDST SUPPLIES	200.30
06/08/2022	HOME DEPOT CREDIT SERVICES	1992210088123031	6399	CC4 SEPD SRVCE SUPPLY	108.31
06/08/2022	JASON'S DELI	19921300043990WB	6499	STAFF DEVELOPMENT - FOOD	133.75
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110004131033	6499	CC4425 CSMS AVID FOOD	30.26
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210081499025	6499	CC4458 ADMIN SVCS FOO	36.98
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	CHAPTER HISTORIAN PIN	3.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	FARM BUSINESS MANAGEMENT	24.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	FLORICULTURE PIN - GOLD	5.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	LAND EVALUATION PIN	24.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	POULTRY EVALUATION PIN	24.00
06/08/2022	PEBBLE CREEK COUNTRY CLUB	1992410081499025	6399	GRATUITIES	441.00
06/08/2022	PFLUGERVILLE ISD	199236GV00391AAA	6412.FEE	ENTRY CS VB PFLUGERVILLE	500.00
06/08/2022	SAMS LIMOUSINE AND TRANSP INC	461236CH00199000	6412		1,375.00
06/08/2022	TRACTOR SUPPLY CO #6035301200110706	19922100811990CA	6399	CC1463 CO/FA SUPPLIES	197.96
06/08/2022	WEX BANK	199236GH00191APS	6411	1015 HINES 5/19	82.38
06/08/2022	WEX BANK	199236UL00399C03	6412	1006 FALCO 5/8	33.51
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	RELAX4LIFE STORAGE DRAWER	89.00
06/08/2022	AMAZON COM LLC	1992110088123031	6399	ARKON HEAVY DUTY DESK CLA	88.40
06/08/2022	AMAZON COM LLC	1992110088123031	6399	IPAD CHARGER FOLDABLE	237.43
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ALPINE 2-IN-1 MULTI-SURFA	26.95
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	HOLIKME 5 PACK DEEP CLEAN	8.45
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	MORCART MAGNETS, 50PCS	13.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	NEODYMIUM MAGNETS, PACK O	43.60
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	OFFICEMATE RECYCLED WOOD	9.95
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ZIPLOC GALLON, QUART, SNA	100.76
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	CRAYOLA BROAD LINE MARKER	59.98
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	SHARPIE PERMANENT MARKERS	29.63
06/08/2022	AMAZON COM LLC	199211BD043110FA	6399	VIZ-PRO DOUBLE-SIDED MAGN	269.90
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	ALPHABRIKS & MATHBRIKS AN	47.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	FIVE-MINUTE STORIES: OVER	8.50
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	IMPRESA PRODUCTS 500 PIEC	12.89
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	PIPE CLEANERS, PIPE CLEAN	5.09
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	WASHABLE TEMPERA PAINT FO	21.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	YUANHE BINGO MAGNETIC WAN	23.69
06/08/2022	AMAZON COM LLC	199211HY043110WB	6399	SCISSORS BULK 20-PACK, TA	24.99
06/08/2022	AMAZON COM LLC	199211OR043110FA	6399	DONNER MULTI GUITAR EFFEC	139.98
06/08/2022	AMAZON COM LLC	199211S100423031	6399	OAK LEAF LETTUCE	4.39

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06/08/2022	AMAZON COM LLC	1992120000399003	6329	WE WERE LIARS	10.49
06/08/2022	AMAZON COM LLC	1992210099999T21	6396	HDMI CORD, 10 FOOT	17.98
06/08/2022	AMAZON COM LLC	1992210099999T21	6396	SWIFFER DUSTER	44.56
06/08/2022	AMAZON COM LLC	1992110000131033	6399	ANTHEM (ORIGINAL 1938) UN	96.75
06/08/2022	AMAZON COM LLC	1992110000131033	6399	LINED STICKY NOTES 4 X 6	25.98
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	PACON® CHART TABLET, 24"	29.37
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	RAYMOND GEDDES BIRTHDAY N	112.32
06/08/2022	AMAZON COM LLC	19921100105110RP	6399	BOOK COMBS	13.79
06/08/2022	AMAZON COM LLC	1992110011225033	6399	MULTIPLE ORDER FOR ELIZAB	47.66
06/08/2022	AMAZON COM LLC	1992110088123031	6399	SWITCH FAN	106.55
06/08/2022	AMAZON COM LLC	1992110088123031	6399	USB CABLE APPLE	93.64
06/08/2022	AREA XII FFA ASSOCIATION	8652000000100000	6999	FFA LEADERSHIP CONFERENCE	275.00
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-MAY	11,638.24
06/08/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	5/21/22 END OF THE YEAR B	174.00
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780988217669	49.41
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781946444462	53.37
06/08/2022	CSHS ACTIVITY FUND	1992110000331033	6321	100030119 ALBERTO PRECIAD	40.00
06/08/2022	CSHS ACTIVITY FUND	1992110000331033	6321	100037090 JASMINE NOYOLA-	45.00
06/08/2022	EDUCATIONAL ENTERPRISES RECORDING	199236CH00399CFA	6499	ESTIMATED SHIPPING/HANDLI	11.00
06/08/2022	GOPHER SPORT	199211PE00111001	6399	#42-553 - SCREAMIN YELLOW	59.80
06/08/2022	GOPHER SPORT	199211PE00111001	6399	SHIPPING	7.17
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210088123031	6399	CC4540 SPED SUPPLIES	45.49
06/08/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	65.24
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	BEEF PRODUCTION PIN	10.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	CHAPTER OFFICER PIN SET O	15.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	HORSE EVALUATION PIN	24.00
06/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	282111M169924000	6399	ITEM # 337998 WIDE RULED	16.26
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	COMMAND BROOM AND MOP GRI	27.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	SCOTCH-BRITE LARGE SURFAC	11.79
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	STARDROPS - THE PINK STUF	24.98
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	CRAYOLA FINE LINE MARKERS	67.40
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	DELI 2 PACK MULTI-PURPOSE	9.99
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	MDESIGN PLASTIC OFFICE ST	39.58
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-8641611-51010	58.28
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	SHARPIE S-GEL, GEL PENS,	17.99
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	WHITE PAINT PENS, 6 PACK	7.99
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	APPLE BARREL ACRYLIC MATT	14.83

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06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	COMPUTER MONITOR TV REPLA	8.26
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	SPIKE TAPE 5 BRIGHT COLOR	22.48
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	AQUILA SUPER NYLGUT AQ-10	44.05
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	UPGRADED 48 COLORS WATERC	10.52
06/08/2022	AMAZON COM LLC	199211S100423031	6399	PLASTIC PRODUCE BAG	47.37
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	WOOD-CASED #2 HB PENCILS,	35.69
06/08/2022	AMAZON COM LLC	1992210080199038	6399	AVERY HEAVY DUTY 2" D RIN	96.12
06/08/2022	AMAZON COM LLC	1992210081499025	6499	COMBOS VARIETY PACK	5.08
06/08/2022	AMAZON COM LLC	1992230000199001	6399	ROCKVILLE PAIR RVES1 ADJU	49.95
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	EXPO 80661 LOW-ODOR DRY E	27.84
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	HEY DUDE WOMEN'S WENDY DE	54.95
06/08/2022	AMAZON COM LLC	199236UL00399C03	6399	IMMUSON 1000 PCS THANK YO	4.89
06/08/2022	AMAZON COM LLC	199236UL00399C03	6399	LAPTOP BACKPACK BRINCH WO	29.99
06/08/2022	AMAZON COM LLC	1992410074499044	6399	PILOT FRIXION CLICKER ERA	29.99
06/08/2022	AMAZON COM LLC	4612110010811000	6399	MONOGRAM PEN SET	33.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	CELOX 24 PACK LARGE SPONG	13.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	LICHAMP MASKING TAPE 10 P	18.79
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	BENSN OUTLET POWER SPLITT	22.99
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	SOONSOONIC 4K HDMI CABLE	46.99
06/08/2022	AMAZON COM LLC	461236HS04399000	6399	CANDWAX 3X6 PILLAR CANDLE	94.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	THIS IS HOW WE DO IT: ONE	743.40
06/08/2022	AMAZON COM LLC	7132610089799000	6399	ASIBT 10PC/LOT HAWAIIAN A	16.28
06/08/2022	AMAZON COM LLC	7132610089799000	6399	SOFT-LOW BOUNCE TUFF BALL	352.38
06/08/2022	AVINEXT	1992110000111TTK	6249	AVINEXT LEAD A/V TECHNICI	250.00
06/08/2022	AVINEXT	1992110000111TTK	6249	LWC PHX-206M ADAPTER CBL	30.40
06/08/2022	AVINEXT	1992110000111TTK	6249	MOMENTARY PUSH BUTTON SWI	7.50
06/08/2022	AVINEXT	1992110000111TTK	6249	QSC SLQUD 110 P Q SYS COR	163.00
06/08/2022	BARNES & NOBLE INC	2112110010524000	6329	BOOKS FOR RP LIBRARY	3,650.82
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	21026-1020 BLICK KNEADED	20.88
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	64210-1069 BOOKMAKING KIT	779.74
06/08/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30413-7016 LG LIQ GLOSS G	15.59
06/08/2022	BORDEN DAIRY CO	240235S110599000	6341	CUSTOMER#138261-MILK	517.10
06/08/2022	BORDEN DAIRY CO	240235S111199000	6341	CUSTOMER#138266-MILK	253.42
06/08/2022	BOUNCE HOUSE RENTALS	4612110004311000	6399	RENTAL FOR (3) BOUNCE HOU	190.00
06/08/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6412		139.00
06/08/2022	AMAZON COM LLC	1992210099999T21	6396	USB-C MULTIPORT ADAPTER,	81.68
06/08/2022	AMAZON COM LLC	199236CG04291AAA	6399	SWPEET 12PCS METAL GOLD S	53.01

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06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	CLOROXPRO DISINFECTING AE	134.20
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	HEY DUDE MEN'S WALLY SOX	107.31
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	MAGCOMSEN POLO SHIRTS FOR	21.98
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	WHITIN MEN'S TRAIL RUNNIN	42.99
06/08/2022	AMAZON COM LLC	4612110010811000	6399	MONOGRAM TOTES	119.94
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	36 PACK METAL PENCIL SHAR	12.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	AMAZON BASICS PLASTIC DES	24.24
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	DAWN DISH SOAP, ANTIBACTE	13.77
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	PACON 4-PLY RAILROAD BOAR	52.08
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	STOREX LARGE CLASSROOM CA	38.06
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	WILTON 3-TIER COLLAPSIBLE	19.08
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	YOLESHY 25 PCS PAINTING S	15.99
06/08/2022	AMAZON COM LLC	4812110281111000	6329	GOLDY LUCK AND THE THREE	407.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	JABARI TRIES, BY GAIA COR	760.20
06/08/2022	AMAZON COM LLC	4812110281111000	6329	SWASHBY AND THE SEA, BY B	707.40
06/08/2022	AMAZON COM LLC	4812117320211000	6399	CRAYOLA COLORED PENCILS	15.58
06/08/2022	AMAZON COM LLC	4812117320211000	6399	FURINNO PASIR 3-TIER OPEN	36.20
06/08/2022	AMAZON COM LLC	4812117320211000	6399	LEARNING RESOURCES ANSWER	22.66
06/08/2022	AMAZON COM LLC	7132610089799000	6399	250 PCS 23 X 8 MM METAL S	13.76
06/08/2022	AMAZON COM LLC	7132610089799000	6399	CRAYOLA CRAYONS IN WHITE,	6.57
06/08/2022	AMAZON COM LLC	7132610089799000	6399	FAKE BEARDS MUSTACHES CHR	10.99
06/08/2022	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	368.23
06/08/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	101.97
06/08/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	695.34
06/08/2022	BORDEN DAIRY CO	240235S120199000	6341	CUSTOMER#138256-MILK	389.03
06/08/2022	AMANDA L DELEON	199236GH00191AAA	6411	MREIM TABC SANANTONIO	199.03
06/08/2022	AMANDA L DELEON	199236GH00191AAA	6411	REG TABC	85.00
06/08/2022	AMY FOSTER	20521300862340EH	6299	FOSTER TRAVEL 5-22 HOVERS	700.00
06/08/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	61.62
06/08/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	25.62
06/08/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,573.75
06/08/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	19.62
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	24.25
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	28.99
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	147.93
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	604.12
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HA6K2 - BW COPIES	6.82

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06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	JOQTA - BW COPIES	1.42
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	16.91
06/08/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY APR 22 EHS/BBPC	74.87
06/08/2022	LOWES HOME CENTERS INC	1992110000122038	6399	MISCELLANEOUS HARDWARE, T	351.92
06/08/2022	LOWES HOME CENTERS INC	1992110000122038	6399	SOIL, SEEDS, FERTILIZER F	323.19
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	A/C UNIT	283.10
06/08/2022	BRIAN ALFORD	199236SP00199C01	6412		800.00
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-MAY	220.51
06/08/2022	CAMP ALLEN CONFERENCE CENTER	4612110010511000	6412	TRIP 1 - MAY 19	1,200.00
06/08/2022	CAMP ALLEN CONFERENCE CENTER	4612110010511000	6412	TRIP 2 - MAY 20	800.00
06/08/2022	CHICK-FIL-A-HWY 6 LOCATION	199236SP00399C03	6499	5.20.22 SPEECH & DEBATE M	271.00
06/08/2022	CLEAR CREEK ISD ATHLETICS	199236GV00391AAA	6412.FEE	ENTRY CSHS GV CLEAR CREEK	300.00
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9780670016716	19.14
06/08/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781491703618	112.05
06/08/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6321	100034152 MARGARITA AVILA	40.00
06/08/2022	EDUCATIONAL ENTERPRISES RECORDING	199236CH00399CFA	6499	COMPLETE SET ON USB THUMB	155.00
06/08/2022	ENTERPRISE RENT A CAR TOLLS	199211NP00111001	6412		43.89
06/08/2022	FLOYETTE ORIGINALS INC	461236BL00399000	6395	MISC SEQUIN BANDS - PURPL	50.00
06/08/2022	HOBBY LOBBY STORES INC	19922100811990CA	6399	CC09 FA SUPPLIES	42.17
06/08/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	KK SUPPLIES	32.06
06/08/2022	HOME DEPOT CREDIT SERVICES	1992130081125033	6399	CC14 C&I SPECIAL PRO	175.74
06/08/2022	HOME DEPOT CREDIT SERVICES	199221S781199021	6399	CC11 C&I SCIENCE SUPP	119.00
06/08/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	51.78
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210081499025	6499	CC4128 CO/ADMIN SVCS	20.99
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	461236CH00199000	6399	CC4466 AMCHS SUPPLY	251.72
06/08/2022	JENNIFER MCMULLEN	461200CL04300000	5755	CANDIDATE REIMBURSEMENT F	246.87
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	POULTRY PRODUCTION PIN	10.00
06/08/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211CZ00111001	6399	SCOTCH® 665 PERMANENT DOU	7.12
06/08/2022	TRACTOR SUPPLY CO #6035301200110706	1992110000322038	6399	CC1463 CATTLE PEN SUP	332.16
06/08/2022	WALMART COMMUNITY/GEMB	8652000000300000	6999	CC9319 CSHS SUPPLIES	51.26
06/08/2022	WEX BANK	1992360000122038	6412	1008 FISHER 5/7	39.07
06/08/2022	WEX BANK	199236NP00199C01	6412	1015 WILLIAMS 5/8	232.16
06/08/2022	AVID CENTER--SI PAYMENT	199213SI04231033	6411	ID:997326 LATONYA STILL S	875.00
06/08/2022	LAURA BOND	2402000000100000	5751	REFUND STUDENT MEALS	85.15
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-MAY	7,847.17
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-MAY	251.04
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-MAY	484.93

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06/08/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-MAY	14,286.88
06/08/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-MAY	396.45
06/08/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992110000131033	6321	100034398 JENNIFER CUALJ	40.00
06/08/2022	HOBBY LOBBY STORES INC	199211EL69911021	6399	CC02 SE SUPPLIES	43.03
06/08/2022	HOBBY LOBBY STORES INC	199211PK81132032	6399	CC07 SWV CRAFTS DECOR	175.52
06/08/2022	HOBBY LOBBY STORES INC	19922300110990GP	6399	CC11 GP SUPPLIES	124.95
06/08/2022	HOBBY LOBBY STORES INC	2052327810135000	6399	CC17SK BUBBLE CHALK	100.00
06/08/2022	HOBBY LOBBY STORES INC	2052327810434000	6399	CC10 SWV/HS SUPPLIES	101.74
06/08/2022	HOBBY LOBBY STORES INC	205261PI86234000	6399	CC14 CO POLICY SUPPLY	106.69
06/08/2022	HOBBY LOBBY STORES INC	205261PI86234000	6399	CC3 CO/HDST SUPPLIES	238.48
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210081499025	6499	CC4441 CO FOOD	57.25
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	205233HE862340EH	6399	CC4433 BBPC SUMM KIT	279.49
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	4612230011199000	6399	CC4532 SC STAFF APPRE	65.49
06/08/2022	N2 LEARNING LC	2552130081124000	6411	DAWN NEWTON ASST PRINCIPA	450.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	SMALL ANIMAL PROD AND CAR	5.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	SWING PRODUCTION PIN	5.00
06/08/2022	PEBBLE CREEK COUNTRY CLUB	1992410081499025	6399	LCD PROJECTOR FEE	25.00
06/08/2022	PEBBLE CREEK COUNTRY CLUB	1992410081499025	6499	ICED TEA AND WATER STATIO	225.00
06/08/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000199001	6269	AMCHS FINAL QUARTERLY POS	576.00
06/08/2022	TASB INC	1992410074399043	6299	HRS025 PAY SYSTEM MAINTEN	6,500.00
06/08/2022	TRACTOR SUPPLY CO #6035301200110706	1992110000122038	6399	CC1463 ANIMAL SUPPLY	294.32
06/08/2022	WEX BANK	199236BG00191APS	6412	1010 MCKOWN 5/10	69.82
06/08/2022	ALMA PATRICIA GARCIA	2052320086234000	6411	M REIM MAY 2022	32.58
06/08/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	75.02
06/08/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	30.55
06/08/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	17.20
06/08/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	22.65
06/08/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	29.22
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	36.44
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	74P8X BW COPIES	1.16
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	A27QJ - BW COPIES	3.23
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HAU9H - BW COPIES	11.21
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	YKM9U - BW COPIES	2.04
06/08/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	10.33
06/08/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	2.76
06/08/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY APR 22 ESH/BBPC	2.71
06/08/2022	JW PEPPER AND SON INC	199211OR201110FA	6399	SUPPLIES/MUSIC	71.96

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06/08/2022	LOWES HOME CENTERS INC	1992110000122038	6399	TOOLS, HARDWARE FOR PROJE	283.97
06/08/2022	LOWES HOME CENTERS INC	1992110000322038	6399	MISCELLANEOUS HARDWARE, T	5,365.96
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CABINET DOOR LATCHES	6.72
06/08/2022	LOWES HOME CENTERS INC	2052117810934000	6399	CV HAMILTON TWO DECK BOXE	80.10
06/08/2022	LOWES HOME CENTERS INC	8652000000100000	6999	RECEIPT 4/21/22 - SUPPLIE	130.13
06/08/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIV OF PHOENIX TCLAS	1,258.63
06/08/2022	MALGORZATA ORNOWSKA MUELLER	20523200862340EH	6411	M REIM MAY 2022	107.93
06/08/2022	ADRIENNE PRATCHER	199236GH00191AAA	6411	FREIM TABC SANANTONIO	92.89
06/08/2022	JERRON REESE	199236BH00391AAA	6411	FREIM TABC SANANTONIO	108.00
06/08/2022	AMAZON COM LLC	19921100104110SV	6399		41.55
06/08/2022	AMAZON COM LLC	1992110010421033	6399	TEXLAR 60" PHONE TRIPOD S	14.99
06/08/2022	AMAZON COM LLC	1992110088123031	6399	SWITCH OLAF	57.18
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	[200 SETS - 2 OZ.] PLASTI	67.96
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ATOPOV MICROFIBER DUSTER	13.28
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	DURAHOME - DELI CONTAINER	65.91
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	HIWARE DUSTER BRUSH WITH	23.97
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	JWXSTORE WALL HOOKS FOR H	19.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	PLASTICPRO CUTLERY PLASTI	26.49
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	SCOTCH-BRITE BRUSH, 4 COU	12.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	STACK MAN [48 PACK, 8 OZ]	19.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	STICKY NOTE ASSORTMENT /	12.49
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	SUNEE 30 PACKS OVERSIZED	56.97
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	SWIFFER SWEEPER HEAVY DUT	17.98
06/08/2022	LOWES HOME CENTERS INC	2052110086234000	6399	CV HAMILTON OUTDOOR CLASS	399.26
06/08/2022	LOWES HOME CENTERS INC	2052117710934000	6399	\$20 SHIPPING/DELIVERY FEE	10.00
06/08/2022	LOWES HOME CENTERS INC	2052117810234000	6399	CH HD ST ENGLISH CLASS SU	155.55
06/08/2022	LOWES HOME CENTERS INC	2402350004299000	6319	20-IN COUPLING	38.19
06/08/2022	LOWES HOME CENTERS INC	4612110011211000	6399	31758 PBK158PS-V8B ULTRA	4,514.44
06/08/2022	LOWES HOME CENTERS INC	461236LG04199000	6399	COMMUNITY GARDEN SUPPLIES	332.30
06/08/2022	BETTY J MERRETT	20523200862340EH	6411	M REIM MAY 2022	141.86
06/08/2022	NAPA AUTO PARTS	1992510092599065	6319	BLOWER SWITCH	57.28
06/08/2022	CASSIE ELIZABETH PREJEAN	8652000000300000	6999	FUELREIMHOUSTONSTUCO	37.81
06/08/2022	MARANDA PAIGE RITCH	1992360000322038	6412	F REIM CALDWELL	14.60
06/08/2022	LAURA ZAVALA	1992110088123031	6411	M REIM MAY/JUNE 2022	69.09
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	LITENERGY PORTABLE A4 TRA	159.84
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	ORANGE CARPENTER PENCIL S	13.99
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-8204690-79578	51.90



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06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	POST-IT SUPER STICKY NOTE	11.29
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	ASTROBRIGHTS MEGA COLLECT	50.47
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	ATLANTIC MAXSTEEL 8-TIER	70.92
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	IRIS USA 53QT PLACTIC STO	99.99
06/08/2022	AMAZON COM LLC	199211EH00311003	6399	DRAGONFLY DREAMS JOURNAL	26.97
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	[100 PACK] HEAVYWEIGHT DI	9.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	500PCS PIPE CLEANERS CRAF	9.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	ASTROBRIGHTS/NEENAH BRIGH	6.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	CRAYOLA 8 PAN SET WASHABL	83.97
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	CREATIVITY JOURNAL FOR KI	8.40
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	DISPOSABLE DRINKING STRAW	7.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	DISPOSABLE FOOD PREP GLOV	9.99
06/08/2022	AMAZON COM LLC	199211NS00211021	6399	SPIRAL NOTE BOOKS	21.60
06/08/2022	AMAZON COM LLC	199211OR043110FA	6399	GETARIA GUITAR MULTI EFFE	44.02
06/08/2022	AMAZON COM LLC	199211PE00111001	6399	HOCKEY + TT TABLE WHITE	532.70
06/08/2022	AMAZON COM LLC	199211PE00111001	6399	JOOLA NOVA PLUS PRO TABLE	549.99
06/08/2022	AMAZON COM LLC	199211S100423031	6399	BIBB LETTUCE	6.99
06/08/2022	AMAZON COM LLC	1992120000399003	6329	ESTIMATED SHIPPING/HANDLI	3.99
06/08/2022	AMAZON COM LLC	1992210080199038	6399	HALLMARK ASST BIRTHDAY GR	11.03
06/08/2022	AMAZON COM LLC	1992410074499044	6399	HOUSELABELS COMPATIBLE DY	17.54
06/08/2022	AMAZON COM LLC	1992410074499044	6399	LOOSE LEAF RINGS, 1" DIAM	6.99
06/08/2022	AMAZON COM LLC	1992410074499044	6399	SHARP EL-1611V HANDHELD P	0.00
06/08/2022	AMAZON COM LLC	1992410074499044	6399	SHARPIE S-GEL, GEL PENS,	22.22
06/08/2022	AMAZON COM LLC	4612110010811000	6399	WHITE PLASTIC PLATES	88.47
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	BLUE ORIGINAL MULTI-SURFA	16.65
06/08/2022	AMAZON COM LLC	461236HS04399000	6399	SMTYLE CHRISTMAS CANDLE H	23.90
06/08/2022	AMAZON COM LLC	4812110281111000	6329	MANGO, ABUELA, AND ME, BY	463.42
06/08/2022	AMAZON COM LLC	4812117320211000	6399	CRAYOLA BROAD LINE MARKER	56.98
06/08/2022	AMAZON COM LLC	7132610089799000	6399	LOVESTOWN 60 PACKS WOOD R	15.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	MALLMALL6 12PCS MONSTER F	13.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	OAM AXE,FUN HALLOWEEN COS	6.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	WALL2WALL CAPTAIN'S YACHT	7.45
06/08/2022	ARBITERSPORTS LLC	1992520000391APS	6299	SECURITY - 1	135.00
06/08/2022	AVEANNA HEALTHCARE	1992330088123031	6299	PDN LVN&RN SERVICES	2,612.40
06/08/2022	AMANDA L DELEON	199236GH00191AAA	6411	FREIM TABC SANANTONIO	45.85
06/08/2022	ALEJANDRA DORBECKER	1992110088123031	6411	M REIM MAY 2022	27.50
06/08/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM MARCH 2022	103.16

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06/08/2022	YANET MARICELA FLORES TREJO	2052320086234000	6411	M REIM MAY 2022	60.20
06/08/2022	AMY FOSTER	20521300862340EH	6299	FOSTER MAY 17-19 '22 HOVE	1,650.00
06/08/2022	FRONTLINE EDUCATION	1992410074399043	6299	ABSENCE & SUBSTITUTE MANA	9,319.39
06/08/2022	AMANDA GIBSON	199221S781199021	6411	M REIM FTWORTH CAST	204.80
06/08/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	420.81
06/08/2022	AMAZON COM LLC	1992110000131033	6399	THE ELEMENTS OF STYLE, FO	82.35
06/08/2022	AMAZON COM LLC	1992110088123031	6399	HDMI CABLE 2 PACK	17.56
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	EPSOAK EPSOM SALT 19 LB.	57.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	PACK OF 12 BEAKERS, 500ML	52.42
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	RMR BRANDS DISINFECTANT S	23.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	TASHIBOX 9 OZ DISPOSABLE	54.32
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	WINDEX MULTI-SURFACE DISI	14.96
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	AMAZON BASICS COTTON SWAB	11.50
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	AMAZON BRAND SOLIMO 50% I	15.49
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	PROFESSIONAL WHITE CHARCO	39.75
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	SHARK ZU561 NAVIGATOR LIF	199.00
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	100SHEETS NEWBESTED WHITE	11.95
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	BLANK COMIC BOOK FOR KIDS	13.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	UCREATE WATERCOLOR PAPER,	30.59
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	SANFURNEY 24 SLOTS CELL P	24.86
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	THE HEART OF A TEACHER GI	13.98
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	YWHL 3D CRYSTAL TIGER GIF	25.99
06/08/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	19.67
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	58.78
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	4.43
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	5.37
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	163.64
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	110.31
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	11.05
06/08/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	3.56
06/08/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	34.73
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	B CATEGORY - UPPER ELEMEN	176.04
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	HIMNP CATEGORY - HIGH-INT	224.98
06/08/2022	LISLE VIOLIN SHOP	199211OR001110FA	6399	SUPPLIES	105.00
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	KWIK SEAL	11.36

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06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	MICROWAVE FOR BBPC	360.28
06/08/2022	LOWES HOME CENTERS INC	2052117710934000	6399	CV HAMILTON TWO DECK BOXE	80.10
06/08/2022	LOWES HOME CENTERS INC	205211QI862340EH	6399	SOD AND GRASS SEEDS FOR P	173.19
06/08/2022	LOWES HOME CENTERS INC	205261OF862340EH	6399	CLEAR STORAGE BOXES	123.54
06/08/2022	RAQUEL H PENA	2792134A99999000	6221	PEARSON TCLAS 4/24	118.87
06/08/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	150.00
06/08/2022	MEGAN SYMANK	199236BB00391APS	6411	MREIM BRENHAM PLYOFF	49.14
06/08/2022	MEGAN SYMANK	199236BB00391APS	6411	MREIM NAVASOTA PLYOFF	25.39
06/08/2022	CHRISTY R TUCKER	20523200862340EH	6411	M REIM MAY 2022	117.94
06/08/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	ICE MACHINE FILTER	92.61
06/08/2022	WILTONS OFFICEWORKS	19921100105110RP	6399	BOOK COMBS	59.95
06/08/2022	AMAZON COM LLC	1992120000399003	6329	INKHEART (TURTLEBACK SCHO	21.80
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE ASCENDANCE TRILOGY SE	29.89
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE FORGOTTEN GARDEN: A N	34.00
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE OBESITY CODE - UNLOCK	32.95
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE POST BY MERYL STREEP	9.06
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE SAINTS (QUARANTINE)	9.99
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THINK AGAIN: THE POWER OF	16.75
06/08/2022	AMAZON COM LLC	199213S481199021	6399	100 PACK MEDIUM PAPER BAG	24.99
06/08/2022	AMAZON COM LLC	1992210080199038	6399	SHARPIE LIQUID RETRACTABL	10.22
06/08/2022	AMAZON COM LLC	1992210081499025	6499	BLUE DIAMOND ALMONDS, 32	14.49
06/08/2022	AMAZON COM LLC	1992210081499025	6499	KIND NUT BARS VARIETY PAC	15.99
06/08/2022	AMAZON COM LLC	1992210081499025	6499	PLANTERS VARIETY PACK PEA	12.97
06/08/2022	AMAZON COM LLC	1992210099999T21	6396	VELCRO TAPE ROLL, 25 YARD	10.99
06/08/2022	AMAZON COM LLC	1992210099999T21	6399	WIRELESS KEYBOARD AND MOU	33.98
06/08/2022	AMAZON COM LLC	1992210099999T21	6399	WIRELESS MOUSE, TYPE C CO	16.99
06/08/2022	AMAZON COM LLC	1992230000199001	6399	CABLE MATTERS 2-PACK PREM	49.87
06/08/2022	AMAZON COM LLC	199236CG04291AAA	6399	EYELINE GOLF GROOVE PUTTI	359.70
06/08/2022	AMAZON COM LLC	199236CS00191AAA	6399	CROSSOVER SYMMETRY SHOULD	759.96
06/08/2022	AMAZON COM LLC	199236UL00399C03	6329	PMCDS2G THANK YOU STICKER	5.96
06/08/2022	AMAZON COM LLC	4612110010811000	6399	GOLD FORKS	19.99
06/08/2022	AMAZON COM LLC	4612110010811000	6399	PERSONALIZED PEN SETS	67.98
06/08/2022	AMAZON COM LLC	4612110010811000	6399	SILVER INITIAL HEART BRAC	98.82
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	AK TRADING CO. AK TRADING	24.95
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	BROTHER P-TOUCH, PTD210,	34.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	KITCHEN CLEANING SPONGE,E	9.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	MOD PODGE CS11303 WATERBA	13.28

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06/08/2022	AMAZON COM LLC	461211AR00311000	6399	OXFORD RULED INDEX CARDS,	2.27
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	CRYSTAL CLEAR 200-PIECES	19.99
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	TP-LINK WIFI 6 ROUTER AX1	99.31
06/08/2022	AMAZON COM LLC	461236BL00399000	6399	UNDER ARMOUR 64OZ PLAYMAK	125.00
06/08/2022	AMAZON COM LLC	4812110281111000	6329	I LOVE SATURDAYS Y DOMING	479.40
06/08/2022	AMAZON COM LLC	4812117320211000	6399	: EXPO LOW ODOR DRY ERASE	24.50
06/08/2022	AMAZON COM LLC	7132610089799000	6399	AKSTORE 28" 70CM FASHION	13.68
06/08/2022	AMAZON COM LLC	7132610089799000	6399	COCECA 6PCS 6.6FT COLORFU	19.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	CONAIR 1875 WATT MID-SIZE	59.04
06/08/2022	APPLE INC	1992530072699TTK	6399	BELKIN USB A TO LIGHTNING	92.80
06/08/2022	APPLE INC	1992530072699TTK	6399	USB-C TO LIGHTNING 1M	17.50
06/08/2022	AVINEXT	1992110000111TTK	6249	MIDDLE ATLANTIC HPS 25PC	6.00
06/08/2022	AVINEXT	1992110000111TTK	6249	QSC CORE 110F UNIFIED COR	2,979.00
06/08/2022	BARNES & NOBLE INC	20526100862340EH	6329	PI BOOKS	998.13
06/08/2022	REBECCA BISHOP	1992130004199041	6411	F REIM FTWORTH TLA	126.04
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	00007-1009 CRAYOLA WASH P	40.26
06/08/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	64210-1069 BOOKMAKING KIT	359.88
06/08/2022	BORDEN DAIRY CO	240235S120299000	6341	CUSTOMER#138257-MILK	146.69
06/08/2022	BOUND TO STAY BOUND BOOKS INC	19921100203110PT	6329	PROCESSING	67.30
06/08/2022	AMAZON COM LLC	1992110000122038	6399	BCZAMD 3D PRINTER UPGRAD	10.68
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	ORACAL 651 PERMANENT MATT	5.98
06/08/2022	AMAZON COM LLC	19921100111110SC	6399	SMEAD SELF-ADHESIVE METAL	15.58
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	AMAZON BASICS MICROFIBER	13.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	COOPAY 10 PACK INFLATABLE	19.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	DART 8 OZ WHITE DISPOSABL	48.28
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ENERGIZER AA BATTERIES AN	120.52
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	MR. CLEAN ALL PURPOSE CLE	20.48
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	PRANG READY-TO-USE WASHAB	7.00
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	APPLE BARREL ACRYLIC PAIN	2.50
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	40 PCS ALL ABOUT ME STUDE	23.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	ALINK 500-PACK CLEAR FLEX	9.98
06/08/2022	AMAZON COM LLC	199211S100423031	6399	BUTCHER PAPER ROLL	35.91
06/08/2022	AMAZON COM LLC	199211S100423031	6399	VINEGAR	39.98
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	6 PACK HAND TALLY COUNTER	11.99
06/08/2022	AMAZON COM LLC	1992120000399003	6329	DAWNSHARD: FROM THE STORM	9.89
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE WORLD PLAYED CHESS: A	16.99
06/08/2022	AMAZON COM LLC	199213S481199021	6399	CRINKLE CUT PAPER SHRED F	37.98

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06/08/2022	AMAZON COM LLC	1992210099999T21	6396	TECH TRAVEL ORGANIZER POU	30.58
06/08/2022	AMAZON COM LLC	1992210099999T21	6396	VELCRO CABLE TIES, 100 PA	11.40
06/08/2022	AMAZON COM LLC	1992230000199001	6399	AMAZON BASICS ADJUSTABLE	24.00
06/08/2022	AMAZON COM LLC	199236CG04291AAA	6399	2021 TAYLORMADE DISTANCE+	99.85
06/08/2022	AMAZON COM LLC	199236CS00191AAA	6399	SHIPPING	64.63
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	UNDER ARMOUR ADULT PERFOR	71.97
06/08/2022	AMAZON COM LLC	199236UL00399C03	6399	40PCS FLEXIBLE SOFT PENCI	17.98
06/08/2022	AMAZON COM LLC	1992110010421033	6399	GMAOPHY DRY ERASE WHITE B	23.99
06/08/2022	AMAZON COM LLC	19921100105110RP	6399	BOOT STANDS	32.40
06/08/2022	AMAZON COM LLC	1992110011225033	6399	MULTIPLE LINE ITEMS FOR E	1,100.81
06/08/2022	AMAZON COM LLC	1992110020321033	6399	LOGITECH M325 WIRELESS MO	127.96
06/08/2022	AMAZON COM LLC	1992110000122038	6399	PRESTIGE MEDICAL CERTIFIE	10.44
06/08/2022	AMAZON COM LLC	1992110000131033	6399	60 ROLLS WASHI TAPE SET 8	10.99
06/08/2022	AMAZON COM LLC	1992110000131033	6399	BLESS ME, ULTIMA	74.90
06/08/2022	AMAZON COM LLC	1992110000131033	6399	ENDER'S GAME (THE ENDER S	79.90
06/08/2022	AMAZON COM LLC	1992110000131033	6399	THE BOY ON THE WOODEN BOX	99.90
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	PACON - ASE PACON SENTENC	6.49
06/08/2022	AMAZON COM LLC	1992110010421033	6399	WIRELESS LAVALIER MICROPH	35.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	[200 SETS - 2 OZ.] SMALL	44.97
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	12PK PLASTIC BEAKERS, 250	39.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	AMAZON BASICS 400-PACK UN	31.19
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	EYEGLASS CLEANER LENS WIP	29.97
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	IRIS USA 12 QT. PLASTIC S	186.92
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	4X12 CANVAS DROP CLOTH TA	13.99
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	COLONIAL TIN WORKS RUSTIC	34.49
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	FISKARS 5 INCH SOFTGRIP S	10.27
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	SHOE SLOTS ORGANIER 20 PA	33.99
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	SIFFER WETJET HEAVY DUTY	13.24
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	SWIFFER WETJET MULTI-PURP	10.97
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	0PCS/PACK COLORED PING PO	10.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	ELMER'S DISAPPEARING PURP	6.97
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	EMDMAK CALL BELL, SERVICE	5.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	FITST4 MEN'S OFFICIAL BLA	14.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	PLAY-DOH MODELING COMPOUN	52.45
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	SEWING PINS, 600 PCS STRA	6.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	SUPER Z OUTLET NYLON MESH	49.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	SUPERHERO CAPES AND MASKS	134.85

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06/08/2022	AMAZON COM LLC	199211EL69911021	6399	THE STORY OF PAINTINGS: A	9.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	TRU-RAY® CONSTRUCTION PAP	12.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	UPINS 1000 PCS BLACK WIGG	6.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	YES AND IMPROV COMEDY CAR	29.99
06/08/2022	AMAZON COM LLC	199211S100423031	6399	3 OUTLET EXT CORD	24.84
06/08/2022	BOUND TO STAY BOUND BOOKS INC	19921100203110PT	6329	READING MATERIALS FOR PEC	346.53
06/08/2022	ERIC D EAKS	19922100811990CA	6411	F REIM OKC	18.00
06/08/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM MAY 2022	82.77
06/08/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	2.98
06/08/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	814.68
06/08/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	20.80
06/08/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	22.59
06/08/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	18.99
06/08/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	78.78
06/08/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,369.17
06/08/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	10.73
06/08/2022	CLAYTON N HOLLAND	199236BH00391AAA	6411	FREIM TABC SANANTONIO	93.26
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736	16.27
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	10.02
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	795.85
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	548.79
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	RR45M - BW COPIES	4.56
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	82.82
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	161990-2 - LEASE	69.13
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	NM CATEGORY - NONFICTION	192.84
06/08/2022	SARAH E KIRBY	1992110088123031	6411	M REIM JUNE 2022	14.45
06/08/2022	LINDSEY MAHONE KRUMRINE	1992110088123031	6411	M REIM MAY 2022	12.64
06/08/2022	ERICA A LERMA	1992110088123031	6411	M REIM MAY 2022	77.86
06/08/2022	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING SUPPLIES, LUMBE	344.46
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ELECTRICAL SUPPLIES	231.47
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	GLUE	18.47
06/08/2022	LOWES HOME CENTERS INC	2112110010224000	6639	RIGA XL 5 PROFESSIONAL GR	12,478.39
06/08/2022	LOWES HOME CENTERS INC	7132610089799000	6399	*RUNNING PO*	13.29
06/08/2022	JERRON REESE	199236BH00391AAA	6411	MREIM TABC SANANTONIO	201.24
06/08/2022	STRING & HORN SHOP INC, THE	199211OR042110FA	6399	SUPPLIES	1,141.25
06/08/2022	MICHAEL S WILLIAMS	461236UL00199000	6412	PARK REIM KATY	7.00

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06/08/2022	AMAZON COM LLC	461211AR00311000	6399	60 PCS PAINT BRUSHES	29.70
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	ROYHOO 13PCS WIRE CLAY CU	11.98
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	SHARPIE 24390235 PERMANEN	89.22
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	STOREX CLASSROOM CADDY, 9	18.71
06/08/2022	AMAZON COM LLC	4812110281111000	6329	LUCIA THE LUCHADORA, BY C	597.96
06/08/2022	AMAZON COM LLC	4812117320211000	6399	CLIPBOARD DRY ERASE SURFA	39.95
06/08/2022	AMAZON COM LLC	7132610089799000	6399	DALIX® 12" KNIT BEANIE IN	11.98
06/08/2022	APPLE INC	1992530072699TTK	6399	USB-C TO LIGHTNING CABLE	27.00
06/08/2022	ARBITERSPORTS LLC	199236BB00391APS	6216	REF - 4	460.00
06/08/2022	AVINEXT	1992110000111TTK	6249	DENON DN-300BR 1 RU BLUET	213.00
06/08/2022	AVINEXT	1992110000111TTK	6249	LWC 22-1P-CMP-EZ-BLK-QWIK	8.10
06/08/2022	AVINEXT	1992110000111TTK	6249	LWC RACK BLANK W/HOLE FOR	39.00
06/08/2022	AVINEXT	1992110000111TTK	6249	MIDDLE ATLANTIC EB1 1SP F	9.00
06/08/2022	BLICK ART MATERIALS LLC	199211AR001110FA	6399	64210-1069 BOOKMAKING KIT	539.82
06/08/2022	BORDEN DAIRY CO	240235S104199000	6341	CUSTOMER#138255-MILK	331.66
06/08/2022	DISCOUNT SCHOOL SUPPLY	2052117710934000	6399	Q# P4132682 CLASS SUPP CV	365.72
06/08/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	PEARSON TCLAS 5/18	118.87
06/08/2022	AMANDA GIBSON	199221S781199021	6411	F REIM FTWORTH CAST	73.71
06/08/2022	AMANDA GIBSON	199221S781199021	6411	F REIM HOUSTON NSTA	93.58
06/08/2022	SANDRA ORDAZ GONZALEZ	2792134A99999000	6221	SHSU TCLAS	6,223.55
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	9.66
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	5QWK1 - BW COPIES	0.26
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	61078 - BW COPIES	2.93
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QYEUJ - BW COPIES	0.26
06/08/2022	IMAGENET CONSULTING LLC	1992610081299023	6249.PR	INV203458 EES APR 2022 CO	10.84
06/08/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV203458 EES APR 2022 CO	75.00
06/08/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	INV203458 EES APR 2022 CO	100.00
06/08/2022	SARAH E KIRBY	1992110088123031	6411	M REIM MAY 2022	47.79
06/08/2022	LOWES HOME CENTERS INC	1992110000122038	6399	TOOLS, LUMBER, MATERIALS	580.33
06/08/2022	LOWES HOME CENTERS INC	1992110000131033	6399	ITEM 205317 MODEL SML-C12	6.49
06/08/2022	LOWES HOME CENTERS INC	1992110000322038	6399	GARDENING MATERIALS AND S	1,709.07
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	COUNTER TOPS FOR ROCK PRA	357.16
06/08/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS SUPPLIES	558.14
06/08/2022	LOWES HOME CENTERS INC	7142610089599000	6399	SUPPLIES FOR KIDS KLUB SI	23.20
06/08/2022	LOWES HOME CENTERS INC	8652000000100000	6999	SUPPLIES FOR FFA PROJECT	430.87
06/08/2022	MARTHA SANDERS RN	1992130000124033	6411	M REIM MAY 2022	27.03
06/08/2022	WILLIAM ALAN WARNER	4612110000111000	6412	F REIM SIX FLAGS	21.86



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06/08/2022	AMAZON COM LLC	1992110088123031	6399	SWITCH ADAPTED BEATS JUNI	106.55
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	[24 SETS - 32 OZ.] PLASTI	68.97
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ALKA-SELTZER ORIGINAL EFF	36.96
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	IRIS USA 5 QT. PLASTIC ST	126.87
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	SWIFFER HEAVY DUTY REFILL	13.37
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	MDESIGN PLASTIC DEEP STAC	157.12
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	SHARPIE 38264PP PERMANENT	17.32
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	1000 PCS ACRYLIC PONY BEA	5.98
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	EDI 32 OZ DELI CONTAINERS	15.99
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	ELMER'S E7310 CARPENTER'S	9.96
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	GRAY AIR DRY CLAY   NATUR	29.95
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	PERFECT STIX - PS-114ST-1	12.88
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	UCREATE WATERCOLOR PAPER	26.54
06/08/2022	AMAZON COM LLC	199211HY043110WB	6399	AMAZON BASICS WOODCASED #	14.62
06/08/2022	AMAZON COM LLC	199211MT00111001	6399	GOO GONE ADHESIVE REMOVER	40.00
06/08/2022	AMAZON COM LLC	199211NS00211021	6399	KENSINGTON HI-FI ON-EAR H	205.80
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	OXFORD 2 POCKET FOLDERS,	14.32
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	SHARPIE 27145 POCKET HIGH	5.47
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	STERILITE 66 QT./62 L CLE	80.00
06/08/2022	AMAZON COM LLC	1992120000399003	6329	EDGEDANCER: FROM THE STOR	9.89
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE JOY OF READING	30.38
06/08/2022	AMAZON COM LLC	1992210080199038	6399	AVERY HEAVY DUTY 1.5" BIN	26.16
06/08/2022	AMAZON COM LLC	1992210081499025	6499	BLACK FOREST FRUIT SNACKS	6.78
06/08/2022	AMAZON COM LLC	1992210081499025	6499	FIBER ONE SOFT BAKED COOK	5.54
06/08/2022	AMAZON COM LLC	199236DM00399CFA	6399	HEAVY DUTY CLOTHES RACK	149.70
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	MAGCOMSEN GOLF POLO SHIRT	21.99
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	SHIPPING	1.99
06/08/2022	AMAZON COM LLC	199236UL00399C03	6399	QED: THE STRANGE THEORY O	50.82
06/08/2022	AMAZON COM LLC	1992410074499044	6399	SAMSILL 71716 CONTRAST ST	28.15
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	CLAY NEEDLE TOOLS CERAMIC	9.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	LISAPACK 1OZ SPRAY BOTTLE	5.99
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	U.S. ART SUPPLY 96 HOLE P	23.97
06/08/2022	AMAZON COM LLC	4812110281111000	6329	BEAUTIFUL, BY STACY MCANU	1,017.00
06/08/2022	AMAZON COM LLC	4812110281111000	6329	BRICK BY BRICK, BY HEIDI	749.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	FEDERICO AND THE WOLF, BY	791.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	I WALK WITH VANESSA: A PI	959.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	I'M NEW HERE, BY ANNE SIB	479.40

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06/08/2022	AMAZON COM LLC	4812110281111000	6329	THE DAY YOU BEGIN, BY JAC	1,019.40
06/08/2022	AMAZON COM LLC	4812117320211000	6399	35 PACK DRY-ERASE POCKETS	34.36
06/08/2022	AMAZON COM LLC	7132610089799000	6399	CHARADES MENS DR. JEKYLL	12.45
06/08/2022	AMAZON COM LLC	7132610089799000	6399	DOWEL RODS WOOD STICKS WO	39.98
06/08/2022	AMAZON COM LLC	7132610089799000	6399	TENN WELL 8MM COTTON CORD	32.67
06/08/2022	ARBITERSPORTS LLC	1992360000391APS	6499	PROCESS FEE - 5	10.25
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	22855-1036 TORTILLONS CLA	7.83
06/08/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	33218-1019 SCULPEY III CL	16.32
06/08/2022	AMAZON COM LLC	199211S100423031	6399	THANK YOU BAGS	36.49
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	POCKET PRAYERS FOR TEACHE	7.29
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE OBESITY CODE COOKBOOK	20.11
06/08/2022	AMAZON COM LLC	1992210081499025	6499	OREO THINS, BELVITA BITES	19.30
06/08/2022	AMAZON COM LLC	1992230000199001	6399	GLS AUDIO 50 FEET SPEAKER	155.18
06/08/2022	AMAZON COM LLC	1992230000199001	6399	GLS AUDIO 6 FEET SPEAKER	49.99
06/08/2022	AMAZON COM LLC	1992230000399003	6399	YPSELECTED MULTI COLOURS	24.95
06/08/2022	AMAZON COM LLC	19922300104990SV	6399	CHILDREN HAVE WINGS TEACH	27.96
06/08/2022	AMAZON COM LLC	1992340092299062	6319	FLOOR JACK AND 50 SAFETY	554.55
06/08/2022	AMAZON COM LLC	4612110010811000	6399	GOLD NAPKINS	26.99
06/08/2022	AMAZON COM LLC	4612110010811000	6399	T MONOGRAMED TOTES	59.97
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	COMMAND POSTER HANGING ST	10.44
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	DYMO 1868743 ALL-PURPOSE	91.48
06/08/2022	AMAZON COM LLC	4812110281111000	6329	GRANDPA GRUMPS, BY KATRIN	654.00
06/08/2022	AMAZON COM LLC	4812117320211000	6399	ALAN GRATZ BOOK SERIES SE	119.03
06/08/2022	AMAZON COM LLC	4812117320211000	6399	X-ACTO PENCIL SHARPENER,	100.71
06/08/2022	AMAZON COM LLC	7132610089799000	6399	30 PIECES FELT ANIMAL MAS	14.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	MAX FUN INFLATABLE ROCK S	26.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	MIRACLEKOO UV BEADS SCIEN	10.74
06/08/2022	AMAZON COM LLC	7132610089799000	6399	PGXT HALLOWEEN PARTY COST	9.99
06/08/2022	DENISE ANDRADE	2052320086234000	6411	M REIM APR 2022	63.82
06/08/2022	DENISE ANDRADE	2052320086234000	6411	M REIM MAY 2022	75.70
06/08/2022	AVINEXT	1992110000111TTK	6249	AVINEXT LEAD A/V PROGRAMM	640.00
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-5171 PRISMACOLOR CL	51.75
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-6501 PRISMACOLOR CL	51.75
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-7241 PRISMACOLOR CL	51.75
06/08/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138254-MILK	506.35
06/08/2022	BORDEN DAIRY CO	240235S110499000	6341	CUSTOMER#138260-MILK	216.12
06/08/2022	BORDEN DAIRY CO	240235S111099000	6341	CUSTOMER#138265-MILK	174.60

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06/08/2022	CRISIS PREVENTION INSTITUTE INC	1992210088123031	6495	LINDSEY PROPST, ANNUAL ME	200.00
06/08/2022	JANET DAVIS	20523200862340EH	6411	M REIM MAY 2022	80.56
06/08/2022	JENNIFER A FERGUSON	1992110088123031	6411	M REIM MAY 2022	48.09
06/08/2022	AMANDA GIBSON	199221S781199021	6411	M REIM HOUSTON NSTA	111.47
06/08/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	22.03
06/08/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	19.05
06/08/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	993.71
06/08/2022	HEGGERTY PHONEMIC AWARENESS	282111LL99911000	6329	978-1-947260-43-6 PRIMARY	623.00
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	28.47
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	1.68
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	9.14
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	31.01
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	SMP CATEGORY - SPORTS MID	211.68
06/08/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPT PAY JUNE 2022	-664.90
06/08/2022	LOWES HOME CENTERS INC	1992110000131033	6399	ITEM#6211 MODEL#128221 1	21.71
06/08/2022	BORDEN DAIRY CO	240235S104399000	6341	CUSTOMER#140529-MILK	239.08
06/08/2022	BORDEN DAIRY CO	240235S110299000	6341	CUSTOMER#138259-MILK	224.05
06/08/2022	AMANDA L DELEON	199236GH00191AAA	6411	PARKREIMTABCSANANTONI	20.00
06/08/2022	ERIC D EAKS	19922100811990CA	6411	FUEL REIM OKC	87.97
06/08/2022	BRIAN EDWARDS	199236BG00391AAA	6411	M REIM APR 2022	100.97
06/08/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	23.93
06/08/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	26.09
06/08/2022	MICAYLA GOODEN	199236GH00191AAA	6411	FREIM TABC SANANTONIO	75.46
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	10.07
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	616.80
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	5EQ47 - BW COPIES	0.02
06/08/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E APR 22 EHS/BBPC	354.43
06/08/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	2,399.03
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	BP CATEGORY - UPPER ELEME	205.38
06/08/2022	ERICA A LERMA	1992110088123031	6411	M REIM JUNE 2022	17.49
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CABINET TOP ENDS	47.46
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ICE MACHINE FILTER	118.02
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLYWOOD	569.00
06/08/2022	LOWES HOME CENTERS INC	2052117810235000	6399	CH-SANCHEZ OUTDOOR CLASS	144.80
06/08/2022	LISA H MARTINEZ	2052320086234000	6411	M REIM MAY 2022	25.56
06/08/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM MAY 2022	46.62

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06/08/2022	LOWES HOME CENTERS INC	19921100111110SC	6399	GARDEN HOSES AND DIVERTER	112.98
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	AC UNIT	213.47
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	WATER FITTINGS	24.87
06/08/2022	LOWES HOME CENTERS INC	2402350010899000	6319	76457 TOGGLE CANOPY SWITC	10.98
06/08/2022	SCHOLASTIC INC	1992110000323031	6399	ITEM# 022-3054, SCHOLASTI	94.90
06/08/2022	MEGAN SYMANK	199236BB00391APS	6411	M REIM MUMFORD PLYOFF	34.05
06/08/2022	DESIREE JEZREEL TERCERO	2052320086234000	6411	M REIM APR 2022	111.15
06/08/2022	TIERRA TUCKER	199236GH00191AAA	6411	MREIM TABC SANANTONIO	199.03
06/08/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	1992410074399043	6499	OPEN ENROLLMENT POSTERS 2	17.50
06/08/2022	HOBBY LOBBY STORES INC	2052327810134000	6399	CC17 SK BUBBLES CHALK	97.41
06/08/2022	HOBBY LOBBY STORES INC	7132610089799000	6399	SDC SUPPLIES	182.14
06/08/2022	HOBBY LOBBY STORES INC	8652000000300000	6999	CC06 CSHS SUPPLIES	43.12
06/08/2022	HOME DEPOT CREDIT SERVICES	199211EY00123031	6399	CC12 SPED SVCE SUPPLY	162.00
06/08/2022	HOME DEPOT CREDIT SERVICES	2052117710934000	6399	CC10 CV/HDST SUPPLIES	37.89
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110000131033	6499	CC4490 AMCHS AVID FOO	277.90
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110000411004	6497	CC4524 CVHS FLOWERS	51.96
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110004131033	6499	CC4425 CSMS AVID SUPP	180.67
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	461236S404399000	6499	CC4516 WMS HOUSE TEAM	41.94
06/08/2022	KROGER SOUTHWEST KMA CUSTOMER	461236T400199000	6499	CC4474 AMCHS FOOD	48.54
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	FLORICULTURE PIN	29.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	FREIGHT	25.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	GOAT PRODUCTION PIN	5.00
06/08/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	NURSERY LANDSCAPE PIN	24.00
06/08/2022	PEBBLE CREEK COUNTRY CLUB	1992410081499025	6399	MAY 5, 2022 PODIUM/MICROP	25.00
06/08/2022	TEXAS A&M UNIVERSITY-STDY FINANCIAL	8922	2191.107	SCHOLARSHIP AWARDED TO: A	500.00
06/08/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLIES	570.71
06/08/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7503 KK SUPPLIES	183.25
06/08/2022	AMAZON COM LLC	1992110000131033	6399	CUTE 38 ROLLS WASHI TAPE	6.99
06/08/2022	AMAZON COM LLC	19921100104110SV	6399	ROLL OF ORACAL 651 MATTE	10.50
06/08/2022	AMAZON COM LLC	19921100111110SC	6399	2LB BROWN PAPER BAGS-200C	33.54
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	25 PIECES MOTIVATIONAL M	11.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ALUMINUM PANS 9X13 DISPOS	31.98
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	ARM & HAMMER SUPER WASHIN	15.56
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	MED PRIDE VINYL GLOVES (L	9.99
06/08/2022	AMAZON COM LLC	1992116S203110PT	6399	MR. CLEAN MAGIC ERASER SH	14.49
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	FISKARS 175800-1002 RAZOR	23.02
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-1221849-10690	23.25

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06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 112-2431729-26562	844.80
06/08/2022	AMAZON COM LLC	199211AR041110FA	6399	SHARPIE FELT TIP PENS, FI	41.34
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	RUBBERMAID GARAGE CORNER	35.31
06/08/2022	AMAZON COM LLC	199211DM003110FA	6399	VREMI 50PINT DEHUMIDIFIER	238.97
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	[500 PACK] DISPOSABLE PLA	8.89
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	LENGTIMO 200 PIECES BRADS	5.79
06/08/2022	AMAZON COM LLC	199211EL69911021	6399	MR. PEN- WHITE CHALK MARK	7.98
06/08/2022	AMAZON COM LLC	199211PE00111001	6399	16 PIECES HOME AIR HOCKEY	9.49
06/08/2022	AMAZON COM LLC	199211PE00111001	6399	5 PACK AIR HOCKEY RED REP	7.95
06/08/2022	AMAZON COM LLC	199211PE00111001	6399	BOULDER SPORTS OUTDOOR NE	519.96
06/08/2022	AMAZON COM LLC	199211S100423031	6399	LETTUCE SEEDS	11.48
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	C & M PERSONAL GIFTS WATE	67.96
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	LARGE GOOD VIBES ONLY NEO	109.99
06/08/2022	AMAZON COM LLC	199211SE00111001	6399	ZEBRA PENS, BULK PACK OF	11.67
06/08/2022	AMAZON COM LLC	1992120000399003	6329	FAMILY OF LIARS: THE PREQ	13.38
06/08/2022	AMAZON COM LLC	1992120000399003	6329	THE LONERS (QUARANTINE)	7.68
06/08/2022	AMAZON COM LLC	1992210081499025	6499	KELLOGG'S SNACK VARIETY P	8.49
06/08/2022	AMAZON COM LLC	1992210081499025	6499	NATURE VALLEY GRANOLA CUP	12.46
06/08/2022	AMAZON COM LLC	1992210099999T21	6399	USB DRIVE, 10 PACK, 32GB	28.61
06/08/2022	AMAZON COM LLC	1992310000399003	6399	UTHFY OSCILLATING TOWER F	45.99
06/08/2022	AMAZON COM LLC	199236CG04291AAA	6399	GOSPORTS GOLF ALIGNMENT T	150.10
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	ADIDAS WOMEN'S ULTRABOOST	112.05
06/08/2022	AMAZON COM LLC	199236PW00191AAA	6399	BUNN-O-MATIC BPB2292 DECA	21.50
06/08/2022	AMAZON COM LLC	4612110010811000	6399	PERSONALIZED PENS	85.98
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	DECORA STURDY 1 INCH MINI	4.89
06/08/2022	AMAZON COM LLC	461211AR00311000	6399	STERILITE STORAGE BOX 13.	52.32
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	DOVE COTTON SOFT ANTIPERS	19.20
06/08/2022	AMAZON COM LLC	461236BD00399000	6399	OHLETRIC PROFESSIONAL GR	18.99
06/08/2022	AMAZON COM LLC	461236HS04399000	6399	CANDWAX 3X6 CANDLES SET O	22.95
06/08/2022	AMAZON COM LLC	4812110281111000	6329	BOXITECTS, BY KIM SMITH	731.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	FEDERICO AND THE WOLFFEDE	791.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	I GOT THE SCHOOL SPIRIT,	761.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	MY VERY FAVORITE BOOK IN	539.40
06/08/2022	AMAZON COM LLC	4812110281111000	6329	TIME FOR BED, OLD HOUSE,	863.40
06/08/2022	AMAZON COM LLC	4812117320211000	6399	: EXPO LOW-ODOR DRY ERASE	49.99
06/08/2022	AMAZON COM LLC	7132610089799000	6399	100 PIECES PARTY BALLOONS	8.99
06/08/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-1001 PRISMACOLOR CL	55.20

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06/08/2022	BORDEN DAIRY CO	240235S110999000	6341	CUSTOMER#138264-MILK	147.82
06/08/2022	BORDEN DAIRY CO	240235S120399000	6341	CUSTOMER#211619-MILK	214.99
06/08/2022	KISCHEL BURRESCIA	461211S110911000	6412	STAR CINEMA 5/25	448.40
06/08/2022	C C CREATIONS LTD	461236BL00399000	6395	CSHS STRUTTERS 22-23 BELL	1,105.25
06/08/2022	GENESIS CAPELES	20523200862340EH	6411	M REIM MAY 2022	108.81
06/08/2022	CRISIS PREVENTION INSTITUTE INC	1992210088123031	6495	JENNIFER LUTHER, ANNUAL M	200.00
06/08/2022	DEVON CURTIS	461211OR20111000	6499	CHICK FIL A 5/20	174.00
06/08/2022	ALMA PATRICIA GARCIA	2052320086234000	6411	M REIM APR 2022	25.10
06/08/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	95.34
06/08/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	22.49
06/08/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	19.41
06/08/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,384.77
06/08/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	183.30
06/08/2022	HEGGERTY PHONEMIC AWARENESS	282111LL99911000	6329	ESTIMATED SHIPPING/HANDLI	49.84
06/08/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	1,817.19
06/08/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	10.05
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	U6773 - BW COPIES	44.82
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	URWRU - BW COPIES	1.30
06/08/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	GMP CATEGORY - GRAPHIC NO	217.98
06/08/2022	JUNIOR LIBRARY GUILD	19921200202990CG	6329	SHELF READY PROCESSING	160.00
06/08/2022	LOWES HOME CENTERS INC	1992110000131033	6399	ITEM#520360 MODEL#520360	73.40
06/08/2022	LOWES HOME CENTERS INC	1992110010125033	6399	ONE TIME RUNNING PO FOR P	284.90
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	683.91
06/08/2022	LOWES HOME CENTERS INC	1992510092599065	6319	VCT GLUE	13.29
06/08/2022	LOWES HOME CENTERS INC	2052117810934000	6399	\$20 SHIPPING/DELIVERY FEE	10.00
06/08/2022	LOWES HOME CENTERS INC	2402350000199000	6319	10 FT ZPLD STRT	17.31
06/08/2022	LOWES HOME CENTERS INC	4612110010811000	6399	ITEM 114358 MODEL 116810	699.02
06/08/2022	LOWES HOME CENTERS INC	4812113420211000	6399	EDUCATION FOUNDATION	422.88
06/08/2022	MISTY NORDIN	1992110088123031	6411	M REIM MAY 2022	53.88
06/08/2022	SCHOLASTIC INC	1992110000323031	6399	SHIPPING FOR PO 22009681	9.49
06/08/2022	TK SALES	1992510092499064	6319	SUPPLIES	805.00
06/08/2022	TK SALES	1992510092499064	6319	TRASH CAN LINERS	2,225.00
06/08/2022	TIERRA TUCKER	199236GH00191AAA	6411	FREIM TABC SANANTONIO	42.42
06/09/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
06/09/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	212.83
06/09/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00

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06/09/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	7,069.65
06/09/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,017.85
06/09/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	112,420.50
06/09/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
06/09/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,471.00
06/09/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,503.87
06/09/2022	NYS CHILD SUPPORT PROCESSING CENTER	1992	2159	DED:0346 CCL	84.49
06/09/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	268,808.82
06/09/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
06/09/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	39.00
06/09/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	6.05
06/09/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	176.79
06/09/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	55.66
06/15/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	12.97
06/15/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	33.74
06/15/2022	CATHY BARROW	2402000000100000	5751	REIMBURSEMENT	28.20
06/15/2022	C&J BARBEQUE MARKET INC	1992130000122038	6499	LUNCH FOR CTE DEPARTMENT	63.29
06/15/2022	CAPSTONE	4102110099911063	6321	PEBBLE GO BRONZE BUBLE 12	8,638.35
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	19921100105110RP	6499	FOOD FOR EOY	565.20
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-MAY	1,316.44
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-MAY	42.11
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-MAY	7,536.64
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-MAY	15.61
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-MAY	745.46
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-MAY	10,047.15
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-MAY	9.64
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-MAY	21,494.94
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-MAY	15,881.68
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-MAY	406.36
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-MAY	375.18
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-MAY	331.00
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-MAY	464.47
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-MAY	470.42
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-MAY	40.93
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-MAY	1,046.78
06/15/2022	KARA COMTE	2402000000100000	5751	STUDENT MEALS	40.00
06/15/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	80.00



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06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	CALDWELL - BUILDING ON TH	250.00
06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	BRAZOS VALLEY (AREA 12) D	20.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM HAT WRAP, CESA	396.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO HAT WRAP, CESARIO	14,850.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	PLUME, 14" WHITE FRENCH U	6,075.00
06/15/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO AIR SPRING,AIR DRYER	891.67
06/15/2022	HIGHLIGHTS CONSUMER SERVICES INC	2052110086234000	6329	HHF091 HIGH FIVE 09/500 (	1,080.71
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992230000199001	6399	TUL® RETRACTABLE GEL PENS	13.40
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SMEAD ETS COLOR-CODED YEA	10.58
06/15/2022	PARAGON SPORTS CONSTRUCTORS LLC	69128100042993D5	6629	RESURFACE 6 LANE RUNNING	155,406.00
06/15/2022	PETTY CASH-AMCHS	199236SC00199C01	6412	TAMU 3/25/22	5.00
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	LOWES 3/25/22	1.02
06/15/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 1/21/22	25.88
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 1/27/22	27.00
06/15/2022	PETTY CASH-CYPRESS GROVE	461200YB20200000	5755	REFUND A SHERRIFFS	20.00
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992110020121033	6399	AMAZON 1/12/22	15.03
06/15/2022	PIZZA HUT	2402350000399000	6341	MAY PIZZA INVOICES	1,117.50
06/15/2022	PIZZA HUT	2402350020299000	6341	MAY PIZZA INVOICES	300.00
06/15/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	10.00
06/15/2022	AMC FLORAL DESIGN	19922300112990RB	6399	CORSAGES	36.00
06/15/2022	ANCO INSURANCE B/CS INC	7132610089799000	6429	21-22 COMMUNITY EDUCATION	250.00
06/15/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST MAY HOTSPOTS-COV	453.76
06/15/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	11.63
06/15/2022	THE AUSSIE POUCH COMPANY INC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	15.99
06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	124.63
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-MAY	69.15
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-MAY	584.51
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-MAY	201.18
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-MAY	1,405.00
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-MAY	41.89
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-MAY	1,287.54
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-MAY	1,343.98
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-MAY	529.93
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-MAY	208.45
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-MAY	29.48
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-MAY	10.41
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-MAY	201.95

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06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-MAY	38.55
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-MAY	808.76
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-MAY	300.91
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-MAY	43.62
06/15/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6399	SET OF OFFICER CAMP SHIRT	44.00
06/15/2022	JULIANNE DANIEL	2402000000100000	5751	REIMBURSEMENT	7.20
06/15/2022	E3 DIAGNOSTICS	19921100107110PC	6249	AUD - SCHOOL PRODUCT SERV	65.00
06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	TARLETON STATE CDE'S 4/28	60.00
06/15/2022	FIRST	1992110010921033	6399	SHIPPING AND HANDLING	18.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	ESTIMATED SHIPPING/HANDLI	3,234.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	SHAKO BOXES	3,003.00
06/15/2022	FUEGO TORTILLA GRILL	4612130010299000	6499	BEAN AND CHEESE BREAKFAST	23.85
06/15/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR VARIOU	60.80
06/15/2022	KURZ & CO	2402350010499000	6341	BREAD INVOICES FOR VARIOU	96.33
06/15/2022	KURZ & CO	2402350011099000	6341	BREAD INVOICES FOR VARIOU	8.94
06/15/2022	MACKIN EDUCATIONAL RESOURCES	2112110010124000	6329	BOOKS FOR LIBRARY	1,970.19
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	N'JOY® GREEN STEVIA PACKE	33.78
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	OFFICE DEPOT® BRAND FILE	57.04
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	PAPER MATE® INKJOY® GEL P	27.56
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SHARPIE® LIQUID ACCENT® P	7.26
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SWINGLINE® LOW FORCE 1-HO	13.18
06/15/2022	PETTY CASH-AMCHS	199236SC00199C01	6412	TAMU 3/26/22	7.00
06/15/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING RE-TEST	150.00
06/15/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2021-22 THSCA MEMB AMANDA	70.00
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	WALMART 3/25/22	35.83
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	WALMART 1/21/22	12.81
06/15/2022	PETTY CASH-CYPRESS GROVE	461200YB20200000	5755	REFUND A KIM	20.00
06/15/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6499	ARLANS 5/4/22	21.96
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461212LI20199000	6499	LITTLECAESARS 5/24/22	41.93
06/15/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6399	HEB 5/12/22	39.52
06/15/2022	PIZZA HUT	2402350000199000	6341	MAY PIZZA INVOICES	1,488.00
06/15/2022	PIZZA HUT	2402350004399000	6341	MAY PIZZA INVOICES	727.50
06/15/2022	PIZZA HUT	2402350010599000	6341	MAY PIZZA INVOICES	482.50
06/15/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 11R'S REG NEED TIRES F	2,842.60
06/15/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
06/15/2022	AT&T MOBILITY II LLC	2052510086234000	6256	HDST MAY HOTSPOTS	227.94
06/15/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	56.67

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06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SEAT FOAM AND COVERS	699.95
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-MAY	189.19
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-MAY	704.02
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-MAY	131.99
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-MAY	551.15
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-MAY	457.50
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-MAY	156.45
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-MAY	11.71
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-MAY	6.75
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-MAY	9,597.76
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-MAY	527.96
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-MAY	195.83
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-MAY	2,545.62
06/15/2022	E3 DIAGNOSTICS	19923300202990CG	6399	1000058 AUD SCHOOL	65.00
06/15/2022	ENTECH SALES & SERVICE INC	1992510092599065	6319	CIRCUIT BOARD	426.06
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	SHAKO, WHITE VINYL SHAKO,	10,626.00
06/15/2022	CARI HORN	1992410070299081	6411	M REIM JUNE 2022	11.47
06/15/2022	JASON'S DELI	1992210081199021	6499	MEALS FOR MEETINGS-C&I ST	371.20
06/15/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	342.48
06/15/2022	BRAZOS RUNNING COMPANY	199236SO00391AAA	6399	RUNNING SHOES	256.00
06/15/2022	CAPSTONE	4102110099911063	6321	PEBBLE GO SILVER PACKAGE	5,127.15
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	5.19.22 YB DINNER K LOPEZ	143.98
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	199236CL00391C03	6499	5.25.22 BFAST FOR CHEER S	116.00
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-MAY	530.48
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-MAY	187.63
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-MAY	198.14
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-MAY	375.95
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-MAY	251.15
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-MAY	368.76
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-MAY	11,449.31
06/15/2022	KATY ISD ATHLETICS	199236BR00191APS	6268	REGION III 5A/6A AREA TRA	128.12
06/15/2022	KATY ISD ATHLETICS	199236BR00391APS	6268	REGION III 5A/6A AREA TRA	128.12
06/15/2022	KURZ & CO	2402350004199000	6341	BREAD INVOICES FOR VARIOU	58.71
06/15/2022	KURZ & CO	2402350010999000	6341	BREAD INVOICES FOR VARIOU	74.50
06/15/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR VARIOU	149.42
06/15/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	AIR BAGS AND 4 PLUGS	264.80
06/15/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	HEB 1/7/22	40.80

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06/15/2022	PETTY CASH-GREENS PRAIRIE	4612230011099000	6399	HEB 5/19/22	26.09
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461211S320111000	6399	HEB 5/6/22	7.14
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	4612230020199000	6499	JASONSDELI 5/16/22	16.98
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461236ST20199000	6499	HEB 5/19/22	12.30
06/15/2022	PIZZA HUT	2402350000499000	6341	MAY PIZZA INVOICES	82.50
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-59/PR CUSTOM ORAN	237.00
06/15/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	960.28
06/15/2022	SIDELINE POWER	199236BF00391AAA	6397	LGY-MP LEGACY MONOPOD SYS	1,750.00
06/15/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	V. BERKOLAIKO-TATA MATH	70.00
06/15/2022	UNIVERSITY OF TEXAS @ AUSTIN UIL	199236YB00199C01	6412		1,680.00
06/15/2022	VIDE CONSULTING INC	199213EH00399003	6411	WORSHOP - 1 HOUR VIRTUAL	500.00
06/15/2022	VLK ARCHITECTS INC	691281AT922992E1	6629	ARCHITECT BASIC SERVICES	14,343.75
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-MAY	330.30
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-MAY	1,216.51
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-MAY	32.88
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-MAY	12.62
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-MAY	9,244.81
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-MAY	56,675.39
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-MAY	1,215.71
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-MAY	3,154.33
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-MAY	16.36
06/15/2022	COLLEGE BOARD AP PROGRAM	461231S200399000	6339	USED AP EXAMINATIONS, AP	74,066.00
06/15/2022	JENNY DALRING	2402000000100000	5751	REIMBURSEMENT	24.35
06/15/2022	E3 DIAGNOSTICS	19923300111990SC	6249	AUD- SCHOOL: AUDIOMETER	65.00
06/15/2022	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	005 EAKS 5/23	93.58
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	DM PLUME	162.00
06/15/2022	FUEGO TORTILLA GRILL	4612130010299000	6499	POTATO AND EGG BREAKFAST	57.25
06/15/2022	GOPHER SPORT	205261QI862340EH	6399	ESTIMATED SHIPPING/HANDLI	120.42
06/15/2022	HIGHLIGHTS CONSUMER SERVICES INC	199261PK81132032	6329	HHF091 HIGH FIVE 09/500+	3,763.10
06/15/2022	KURZ & CO	2402350004399000	6341	BREAD INVOICES FOR VARIOU	177.65
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	MCCAFE® SINGLE-SERVE COFF	11.48
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SMEAD® FILE FOLDERS WITH	119.97
06/15/2022	PALETERIA EL PIBE	2402350004299000	6341	ICE CREAM INVOICES - MAY	90.24
06/15/2022	PALETERIA EL PIBE	2402350020199000	6341	ICE CREAM INVOICES - MAY	157.44
06/15/2022	PETTY CASH-CSHS 003	1992230000399003	6399	PARTY CITY 2/8/22	33.80
06/15/2022	PETTY CASH-CYPRESS GROVE	461200OR20200000	5749	REFUNDCG 5/9	50.00
06/15/2022	PETTY CASH-CYPRESS GROVE	461200YB20200000	5755	REFUND A BRITTON	20.00

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06/15/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6399	HEB 5/25/22	30.59
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461211S420111000	6399	WALMART 5/12/22	46.86
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461212LI20199000	6499	KROGER 5/24/22	21.28
06/15/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	LOWES 4/30/22	23.94
06/15/2022	PIZZA HUT	2402350004199000	6341	MAY PIZZA INVOICES	1,095.00
06/15/2022	PROMAXIMA MANUFACTURING LTD	461236S304199000	6399	BAROLYTRAP - PR MAX WALKI	1,494.00
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-40/PR CUSTOM MET	237.00
06/15/2022	SIDELINE POWER	199236BF00391AAA	6397	SHIPPING & HANDLING	180.00
06/15/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
06/15/2022	THED EASLEY'S INC	69128100001993D2	6639	40 TON TRUCK CRANE RENTAL	817.00
06/15/2022	AREA XII FFA ASSOCIATION	8652000000300000	6999	DISTRICT LEADERSHIP CONFE	275.00
06/15/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS MAY HOTSPOTS-COV	189.95
06/15/2022	AT&T MOBILITY II LLC	20525100862340EH	6256	EHS MAY WIRELESS	379.72
06/15/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	13.31
06/15/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	12.97
06/15/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	1,910.33
06/15/2022	THE AUSSIE POUCH COMPANY INC	19921100102110CH	6399	CLASSIC CHAIR POCKET LARG	298.77
06/15/2022	NAOMI BEHMER	2402000000100000	5751	REIMBURSEMENT	36.20
06/15/2022	BRAINPOP LLC	4102110099911063	6321	SCHOOL JR 24/7 RENEWAL UN	13,965.00
06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	31.12
06/15/2022	BRAINPOP LLC	4102110099911063	6321	SCHOOL COMBO 24/7 RENEWAL	14,060.00
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-MAY	6,117.15
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-MAY	14.72
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-MAY	2,579.06
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-MAY	4,164.82
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-MAY	19.95
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-MAY	722.40
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-MAY	2,949.91
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-MAY	1,400.82
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-MAY	48.49
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-MAY	257.62
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-MAY	18.92
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-MAY	378.49
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-MAY	13,784.86
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-MAY	306.64
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-MAY	9,405.74
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-MAY	1,060.96

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06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	SCHULENBURG FFA ONLINE CD	60.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO GAUNTLET, WHITE G	7,650.00
06/15/2022	FUEGO TORTILLA GRILL	4612130010299000	6499	BACON AND EGG BREAKFAST T	112.05
06/15/2022	GETPOMS.COM	199236D100399CFA	6499	SHIPPING (GROUND)	30.80
06/15/2022	GOPHER SPORT	205261QI862340EH	6399	77-629 PAINT STATION, POR	1,339.00
06/15/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	133.02
06/15/2022	KURZ & CO	2402350000199000	6341	BREAD INVOICES FOR VARIOU	23.94
06/15/2022	KURZ & CO	2402350000499000	6341	BREAD INVOICES FOR VARIOU	21.44
06/15/2022	KURZ & CO	2402350011199000	6341	BREAD INVOICES FOR VARIOU	202.05
06/15/2022	NATIONAL RESTAURANT ASSN LLC	1992110000322038	6498.IBC	SSONLINEX SERVSAFE MGR	832.32
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	TULLY'S® COFFEE SINGLE-SE	15.99
06/15/2022	PARAGON SPORTS CONSTRUCTORS LLC	69128100042993D5	6629	REPAIR THE EDGE OF RUNNIN	4,400.00
06/15/2022	PETTY CASH-AMCHS	461200LI00100000	5749	REFUNDLIBRARY10/12/21	10.00
06/15/2022	PETTY CASH-AMCHS	461200S600100000	5749	AMCHSREFUND 5/2/22	10.00
06/15/2022	PETTY CASH-COLLEGE HILLS ELEM.	19921100102110CH	6499	DOLLAR TREE 5/19/22	16.25
06/15/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6499	SAMS 5/10/22	16.64
06/15/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6499	SHIPLEYS 5/20/22	29.97
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461211S320111000	6399	KINGDOLLAR 5/17/22	11.13
06/15/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921200107990PC	6399	AMAZON 5/31	15.99
06/15/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	461200LI10700000	5749	PCLIBRARY 5/31	56.68
06/15/2022	PETTY CASH-RIVERBEND ELEMENTARY	461200LI11200000	5749	RBLIBRARYREFUNDS5/24	32.74
06/15/2022	PIZZA HUT	2402350004299000	6341	MAY PIZZA INVOICES	1,320.00
06/15/2022	PROMAXIMA MANUFACTURING LTD	461236S304199000	6399	ESTIMATED SHIPPING/HANDLI	255.00
06/15/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6319	BRAKE DRUMS AND SHOES 375	2,860.20
06/15/2022	SCHOOL MATE	19921100105110RP	6399	SHIPPING	137.50
06/15/2022	ALERT SERVICES INC	199236TN00191AAA	6399	380100201 M CUTTER	63.80
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	PACON TRU-RAY HEAVYWEIGHT	36.72
06/15/2022	AMAZON COM LLC	19921100111110SC	6399	PACON LITE GREEN PAPER RO	77.99
06/15/2022	AMAZON COM LLC	1992110011121033	6399	FASHION VIVI MINI FIGURE	22.99
06/15/2022	AMAZON COM LLC	199211EL69911021	6399	NEON NIGHTS GLOW-IN-THE-D	16.99
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	ORIGINAL HP 64XL BLACK HI	418.90
06/15/2022	AMAZON COM LLC	1992210081499025	6399	SCOTCH HEAVY DUTY PACKAGI	13.85
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	BRACES WAX,10 PACK. DENTA	9.99
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	METENE SELF ADHESIVE BAND	9.99
06/15/2022	AMAZON COM LLC	1992340092299062	6319	AMBER SIGNAL LIGHT BULBS	34.18
06/15/2022	AMAZON COM LLC	1992510092599065	6319	BALL BEARINGS	31.98
06/15/2022	AMAZON COM LLC	4812113011211000	6399	MOCUTEEN KIDS BAL BEAM TO	139.99

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06/15/2022	AMAZON COM LLC	4812117204111000	6399	BATTLESHIP WITH PLANES ST	16.14
06/15/2022	AMAZON COM LLC	4812117204111000	6399	BEAT THAT! - THE BONKERS	24.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	DUNGEONS AND DRAGONS STAR	37.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	LEARNING RESOURCES ANSWER	22.14
06/15/2022	AMAZON COM LLC	4812117204111000	6399	PRESSMAN MANCALA - REAL W	8.99
06/15/2022	AMAZON COM LLC	4812118011211000	6399	GO AWAY BIG GREEN MONSTER	11.34
06/15/2022	AMAZON COM LLC	4812118011211000	6399	M&D MINE TO LOVE TWINS LU	24.24
06/15/2022	AMAZON COM LLC	865200000300000	6999	LASKO METAL COMMERCIAL GR	89.99
06/15/2022	APPLE INC	2112110010524000	6397	IPAD 10.2 WIFI 64GB	17,640.00
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	865200000300000	6999	CATERING FOR SENIOR SUNSE	3,060.32
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130000399003	6499	5.27.22 STAFF DEVELOPMENT	267.00
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-MAY	29.31
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-MAY	18.29
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-MAY	10,508.22
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-MAY	8,916.01
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-MAY	15.27
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-MAY	0.85
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-MAY	243.05
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-MAY	293.48
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-MAY	46.40
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-MAY	314.07
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-MAY	1,295.94
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-MAY	44.33
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-MAY	538.23
06/15/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	HOTEL MEAL PACKAGE	165.00
06/15/2022	CUSTOM FABRICATORS & REPAIRS INC	1992510092599065	6319	KICK PLATES	684.53
06/15/2022	E3 DIAGNOSTICS	19923300104990SV	6249	AUD-SCHOOL, CALIBRATION Q	65.00
06/15/2022	EASTERN KENTUCKY UNIVERSITY	199213SS00199001	6411		650.00
06/15/2022	EWELL EDUCATIONAL SERVICES INC	865200000300000	6999	CHAPTER OFFICER EXAM - 50	35.00
06/15/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	018 WILLIAMS 5/14	25.53
06/15/2022	EXXON/MOBIL BUSINESS CARD	199236GR00191APS	6412	010 M ARTIN 5/14	54.61
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM GAUNTLET, WHIT	204.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM INNER SHIRT #1	504.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM INNER SHIRT #2	240.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM INSERT	168.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO INSERT #2, SILVER	6,300.00
06/15/2022	GETPOMS.COM	199236D100399CFA	6499	HOLOGRAPHIC & CRYSTAL MIX	1,285.20



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06/15/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR VARIOU	188.15
06/15/2022	KURZ & CO	2402350010899000	6341	BREAD INVOICES FOR VARIOU	39.90
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	SMEAD® ETS COLOR-CODED YE	4.56
06/15/2022	PALETERIA EL PIPE	2402350020399000	6341	ICE CREAM INVOICES - MAY	171.00
06/15/2022	PETTY CASH-AMCHS	4612110000111000	6499	HEB 4/12/22	24.95
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	AMCHSREFUND 4/12/22	25.00
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	HEB 5/19/22	14.98
06/15/2022	PETTY CASH-CSHS 003	461223SS00399000	6499	HEB 4/8/22	21.98
06/15/2022	PETTY CASH-CSHS 003	461236S400399000	6412	PETTYPC INTOUCH 3/2	25.00
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	CROWNAWARDS3/23/22	50.00
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 3/25/22	10.54
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	REIM PC INTOUCH 1/28	9.00
06/15/2022	PETTY CASH-CYPRESS GROVE	461200YB20200000	5755	REFUND C BRITTON	20.00
06/15/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	HEB 5/17/22	9.69
06/15/2022	PETTY CASH-GREENS PRAIRIE	4612130011099000	6499	SHIPLEYS 5/11/22	19.98
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461200LI20100000	5749	REFUNDOAKWOOD5/25/22	17.00
06/15/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6399	PEAP 5/13/22	50.00
06/15/2022	A+ COMPUTER SCIENCE	199236UL00199C01	6399	AMCHS 2022-23 THE VAULT S	850.00
06/15/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	342.48
06/15/2022	BRAINPOP LLC	4102110099911063	6321	SCHOOL BP 24/7 RENEWAL UN	5,190.00
06/15/2022	CHICK-FIL-A-HWY 6 LOCATION	8652000000300000	6999	5.18.22 YB DINNER K LOPEZ	454.64
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-MAY	1.88
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-MAY	47.36
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-MAY	1,471.47
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-MAY	10,502.01
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-MAY	313.65
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-MAY	31.30
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-MAY	124.40
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-MAY	12,050.76
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-MAY	213.53
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-MAY	2,614.04
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-MAY	29.44
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-MAY	528.84
06/15/2022	CROWD PLEASERS DANCE CORP	461236BL00399000	6412	CP ASSISTANT DIRECTOR PRO	200.00
06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	KATY ISD FLORAL CHALLENGE	100.00
06/15/2022	EXXON/MOBIL BUSINESS CARD	8652	2191.881	016 DANIEL 5/15	37.21
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO INSERT, BLACK SEQ	6,300.00

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06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO JACKET,CESARIO WE	39,825.00
06/15/2022	FUEGO TORTILLA GRILL	4612130010299000	6499	SAUSAGE AND EGG BREAKFAST	80.15
06/15/2022	HIGHLIGHTS CONSUMER SERVICES INC	2052110F86234000	6329	HHF091 HIGH FIVE 09/500 (	3,008.94
06/15/2022	KATY ISD ATHLETICS	199236GR00391APS	6268	REGION III 5A/6A AREA TRA	128.13
06/15/2022	KURZ & CO	2402350011299000	6341	BREAD INVOICES FOR VARIOU	41.81
06/15/2022	KURZ & CO	2402350020399000	6341	BREAD INVOICES FOR VARIOU	213.56
06/15/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	OIL PRESSURE SENSOR1 GAS	198.79
06/15/2022	NSPA	8652000000300000	6999	K.LOPEZ REGISTRATION	655.00
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	TIM HORTONS SINGLE-SERVE	15.72
06/15/2022	PETTY CASH-AMCHS	461211ID00311000	6399	AMCHSREFUND 5/17/22	8.00
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	DOLLARTREE 5/17/22	10.00
06/15/2022	PETTY CASH-AMCHS	8652000000100000	6999	SAMS 2/27/22	70.48
06/15/2022	PETTY CASH-CYPRESS GROVE	461200YB20200000	5755	REFUND M LI	20.00
06/15/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	JULIESCOOKIES 5/5/22	32.00
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992110020121033	6399	AMAZON 1/21/22	27.86
06/15/2022	PETTY CASH-OAKWOOD INTERMEDIATE	461200YB20100000	5755	REFUNDOAKWOOD5/24/22	30.00
06/15/2022	PETTY CASH-RIVERBEND ELEMENTARY	19921100112110RB	6399	HEB 5/24/22	44.96
06/15/2022	PIZZA HUT	2402350010299000	6341	MAY PIZZA INVOICES	60.00
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-53/PR CUSTOM NAVY	237.00
06/15/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	84.41
06/15/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
06/15/2022	TEXAS FFA ASSOCIATION	8652000000100000	6999	FFA LEADERSHIP CONFERENCE	20.00
06/15/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6411	2022-23 THSCA REG AMANDA	75.00
06/15/2022	VIDE CONSULTING INC	199213EH00399003	6411	COACHING - CREATION OF CS	375.00
06/15/2022	AVEANNA HEALTHCARE	1992330088123031	6299	5/16,5/17,5/18,5/19,5/29/	1,375.65
06/15/2022	AVINEXT	1992410074499044	6397	65" LED PUBLIC DISPLAY	1,010.00
06/15/2022	BATTERIES PLUS	1992510092499064	6319	CUSTODIAL EQUIPMENT BATTE	877.30
06/15/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	CODI SCREEN PROTECTOR FOR	1,036.00
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2252110088123000	6399	ITEM# SUP-IPAD2021-8.3 UB	690.00
06/15/2022	BLICK ART MATERIALS LLC	4812115500411000	6329	30291-1005 HANDHELD EXTRU	406.88
06/15/2022	BORDEN DAIRY CO	240235S104199000	6341	CUSTOMER#138255-MILK	1,325.56
06/15/2022	BORDEN DAIRY CO	240235S110999000	6341	CUSTOMER#138264-MILK	844.53
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	NKJ0965 NP S/S COMPRESSI	434.25
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360695 ATHLETICS S/S T	963.90
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360715 COMMAND WARMUP	749.25
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210HEAMR	11.00

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06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210HMAV	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210THB	58.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350GRCOH	88.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350LSK	55.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TRR	33.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350WLB	22.00
06/15/2022	DECKER EQUIPMENT INC	1992510092599065	6319	EXIT SIGN AND EMERGENCY L	906.00
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1015 - BURET BRUSH, 50	34.08
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8948 - FLASK STAND, ROU	19.49
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	M0019 - MAGNESIUM SULFATE	21.33
06/15/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	45.76
06/15/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	46.72
06/15/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	40.32
06/15/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	154.06
06/15/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 AMCHS CULINARY	252.68
06/15/2022	HEB GROCERY COMPANY	1992110000131033	6499	CC37 AMCHS/AVID FOOD	90.51
06/15/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CTE/CSHS TX FOODS	40.98
06/15/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC5 FOODS 101 SUPPLY	182.91
06/15/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC34 ESS FOOD	408.69
06/15/2022	HEB GROCERY COMPANY	199211PK10135032	6399	CC25 SK SUPPLIES	37.82
06/15/2022	HEB GROCERY COMPANY	199211PK11032032	6499	CC26 GP/PREK FOOD	91.73
06/15/2022	HEB GROCERY COMPANY	1992340092299062	6399	CC27 TRANS SUPPLIES	225.87
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6399	CC14 SK FOOD	64.14
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6399	CC16 SK FOOD	27.24
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6499	CC23 SK GRAD FOOD	103.83
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6499	CC43 SK/HDST FOOD	63.34
06/15/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC53 SK EOY CELE	41.34
06/15/2022	HEB GROCERY COMPANY	461236LS00199000	6499	CC27 AMCHS FOOD/DRINK	62.12
06/15/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC38 AMCHS FOOD	42.43
06/15/2022	JW PEPPER AND SON INC	19921100203110CA	6399	MUSIC SUPPLIES FOR PECAN	672.11
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LC445 - CAN DO! PR	21.84
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM423 - SPLASH! JR	11.39
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	LEONARDO COLLECTION THE F	14.00
06/15/2022	AMAZON COM LLC	1992110011121033	6399	5 NEW LEGO RANDOM KID MIN	13.99
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	SWIFFER SWEEPER 2-IN-1 MO	33.68
06/15/2022	AMAZON COM LLC	1992210081499025	6399	BOOK: EYE MOVEMENT DESEN	28.99
06/15/2022	AMAZON COM LLC	1992210081499025	6399	PILOT FRIXION COLORSTICKS	63.93

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06/15/2022	AMAZON COM LLC	19923300203990PT	6399	PLACKERS ORTHOPICK DENTAL	10.06
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	SELF ADHESIVE BANDAGE WRA	16.99
06/15/2022	AMAZON COM LLC	4812113011211000	6399	ECR4KIDS ELR 12511 PEEK A	259.99
06/15/2022	AMAZON COM LLC	4812117100311000	6399	US ACRYLIC EVEREST ULTRA-	16.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	30 SECOND DANCE PARTY - T	26.25
06/15/2022	AMAZON COM LLC	4812117204111000	6399	GUESS WHO? BOARD GAME WIT	16.14
06/15/2022	AMAZON COM LLC	4812117204111000	6399	SPEED CUBE SET, PUZZLE CU	24.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	YAHTZEE CLASSIC	14.19
06/15/2022	AMAZON COM LLC	4812118011211000	6399	M&D MINE TO LOVE TIME TO	11.26
06/15/2022	AMAZON COM LLC	7132610089799000	6399	OAKRIDGE 2 GALLON SIZE	14.51
06/15/2022	AMAZON COM LLC	7132610089799000	6399	SIMETUFY 360 SHEETS 36 MU	11.69
06/15/2022	AMAZON COM LLC	8652000000300000	6999	G1S RGB VIDEO LIGHT, BUIL	200.46
06/15/2022	BATTERIES PLUS	1992510092599065	6319	APPLIANCE LAMPS	24.00
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	IPAD 9TH 8TH 7TH GEN FOLI	1,180.00
06/15/2022	BORDEN DAIRY CO	240235S100199000	6341	CUSTOMER#138251-MILK	2,025.18
06/15/2022	BORDEN DAIRY CO	240235S110299000	6341	CUSTOMER#138259-MILK	1,287.14
06/15/2022	BORDEN DAIRY CO	240235S110599000	6341	CUSTOMER#138260-MILK	1,506.99
06/15/2022	BORDEN DAIRY CO	240235S111299000	6341	CUSTOMER#145288-MILK	1,289.97
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	NKCJ0959 NP COMPRESSION S	220.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	NKCV2821 FAST 2 IN SHORT	220.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1351351 LOCKER 9" SHORT	210.00
06/15/2022	C C CREATIONS LTD	199236CH00399CFA	6497	19295-0193 UIL PLATES	14.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210STMX	27.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350NPI	177.75
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350PUR	55.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350SAN	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TXO	23.75
06/15/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	706410 - TIE -DYED LABORA	223.50
06/15/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	706412 - TIE -DYED LABORA	251.25
06/15/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	19921100107110PC	6399	TAMU 3/8/22	37.50
06/15/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-54/PR CUSTOM GREE	237.00
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-58/PR CUSTOM YELL	118.50
06/15/2022	SCHOOL MATE	19921100105110RP	6399	ELEMENTARY VALUE PLANNERS	811.25
06/15/2022	SIDELINE POWER	199236BF00391AAA	6397	SLP-TCP & SLP-OUTDOORK TH	999.00
06/15/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	20.00
06/15/2022	MARY LEE STEMLER	1992340092299062	6219	CPR INSTRUCTOR CLASS FOR	350.00

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06/15/2022	M-F ATHLETIC LLC	199236GR04391AAA	6397	SHIPPING	250.00
06/15/2022	NAPA AUTO PARTS	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	25.99
06/15/2022	CHRISTOPHER J NEELY	1992410074499044	6499	FREEBIRDS 5/3/22	21.40
06/15/2022	PARTS TOWN LLC	2402350000399000	6319	CLE105174 DESCALER:NO AIR	476.69
06/15/2022	PARTS TOWN LLC	2402350004399000	6319	CLE105174 DESCALER:NO AIR	194.13
06/15/2022	PARTS TOWN LLC	2402350010499000	6319	CLE43895 ANODE ASY, CORRO	100.59
06/15/2022	PARTS TOWN LLC	2402350010999000	6319	CLE105174 DESCALER:NO AIR	109.30
06/15/2022	PARTS TOWN LLC	2402350011199000	6319	CLE105174 DESCALER:NO AIR	143.89
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR VARIOUS SCHOO	390.03
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR ALL SCHOOLS	239.44
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR ALL SCHOOLS	959.38
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR ALL SCHOOLS	602.95
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR VARIOUS SCHOO	162.35
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR VARIOUS SCHOO	159.17
06/15/2022	SCHOLASTIC INC	211211PI10124000	6329	VARIOUS TITLES FOR SUMMER	2.99
06/15/2022	SCHOOL SPECIALTY LLC	2402350093299000	6399	ON LINE OFFICE SUPPLIES	68.42
06/15/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KITS REFILL IN	184.05
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	GBMP1-1 PRIMARY METALLOPH	3,796.00
06/15/2022	TEACHTOWN	2242110088123000	6396	ITEM# ENC0251, ENCORE 9-1	549.00
06/15/2022	VOYAGER SOPRIS LEARNING	1992110088123031	6399	ITEM # 132847, READWELL 1	710.00
06/15/2022	CMC STEEL FABRICATORS INC	1992510092599065	6319	ANCHOR BOLTS	42.22
06/15/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	P4134545 CH SANCHEZ CLASS	106.79
06/15/2022	DISCOUNT SCHOOL SUPPLY	2052117810235000	6399	P4134545 CH SANCHEZ CLASS	800.00
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	G0007 - GLYCERIN, 500 ML	12.48
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	S0037 - SODIUM ACETATE RE	94.50
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP6991 - MELTING POINT TU	13.90
06/15/2022	GILMAN GEAR	199236BF00191AAA	6397	BOD - BOD SLED PADS - BLA	1,900.00
06/15/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	155.85
06/15/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	49.71
06/15/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	39.58
06/15/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	35.74
06/15/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVE BEND	303.28
06/15/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	54.19
06/15/2022	HEB GROCERY COMPANY	19921100101110SK	6499	CC38 SL FOOD	35.82
06/15/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC12 ESS FOOD	500.75
06/15/2022	HEB GROCERY COMPANY	199211PK11032032	6399	CC26 GP/PREK SUPPLIES	13.40
06/15/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC14 SWV EOY SNACKS	45.74

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06/15/2022	HEB GROCERY COMPANY	199211S210435032	6399	CC26 SWV SUPPLIES	36.00
06/15/2022	HEB GROCERY COMPANY	1992210081199021	6499	CC28 SALI FOOD	86.86
06/15/2022	HEB GROCERY COMPANY	1992360000191AAA	6499	CC44 ATHL FOOD	40.15
06/15/2022	HEB GROCERY COMPANY	2052117910134000	6399	CC33 SK SUPPLIES	57.85
06/15/2022	HEB GROCERY COMPANY	2052130086234000	6499	CC11 CO TECH APPREC	60.78
06/15/2022	HEB GROCERY COMPANY	2052327810135000	6399	CC10 SK CARILLO EVENT	36.13
06/15/2022	HEB GROCERY COMPANY	205233HE86234000	6399	CC39 FA HEALTH SUPPLY	59.42
06/15/2022	HEB GROCERY COMPANY	205261QI862340EH	6499	CC31 FAMILY ACTIVITY	538.25
06/15/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CSHS CULINARY SUP	39.04
06/15/2022	HEB GROCERY COMPANY	461236S400499000	6399	CC13 CVHS BRIDGE FOOD	74.20
06/15/2022	HEB GROCERY COMPANY	461236YB00499000	6399	CC32 CVHS SNACKS	138.82
06/15/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC FOOD	159.82
06/15/2022	HEB GROCERY COMPANY	7142610089599000	6499	CC1 KK FOOD	17.27
06/15/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC25 AMCHS FOOD	194.46
06/15/2022	JW PEPPER AND SON INC	4612110011111000	6399	11313825F A MILLION DREA	24.99
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # AA525X - LAUNCH &	90.25
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # FG516 - MASTERING	24.68
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # GG365X - TOUCH & R	170.06
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # RR799 - PHONICS &	113.97
06/15/2022	LERNER PUBLISHING GROUP	461212LI11199000	6329	LIBRARY BOOKS	2,135.35
06/15/2022	M-F ATHLETIC LLC	199236GR04391AAA	6399	5848-01 POLE VAULT GRIP T	21.00
06/15/2022	PARTS TOWN LLC	2402350000199000	6319	CLE105174 DESCALER:NO AIR	480.28
06/15/2022	PARTS TOWN LLC	2402350011099000	6319	CLE105174 DESCALER:NO AIR	124.64
06/15/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	EMPLOYEE RANDOM DRUG SCRE	940.00
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR VARIOUS SCHOO	135.50
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR ALL SCHOOLS	1,334.27
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR ALL SCHOOLS	461.18
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR VARIOUS SCHOO	124.68
06/15/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	CHILLER 2 REPAIRS AT CSHS	2,076.33
06/15/2022	ALPHAGRAPHICS BCS INC	19921100111110SC	6399	SC 2PT TRAN. CHANGE FORM	73.00
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	CREATIVITY STREET 4170 WA	17.06
06/15/2022	AMAZON COM LLC	1992110011121033	6399	LEWO 1000 PCS DOMINOES SE	97.98
06/15/2022	AMAZON COM LLC	1992110011121033	6399	REFRIGERATOR ORGANIZER BI	19.99
06/15/2022	AMAZON COM LLC	199211EL69911021	6399	MIFFLIN-USA HORIZONTAL CA	127.98
06/15/2022	AMAZON COM LLC	1992210081499025	6399	BIC ROUND STIC XTRA LIFE	5.46
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	SAM ROLLED SPLINT 36", OR	16.99
06/15/2022	AMAZON COM LLC	1992340092299062	6319	SHOP SEATS, SOAP AND TOWE	519.71

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06/15/2022	AMAZON COM LLC	199236YB00399C03	6399	GOLDEN DROPS OF HONEY: A	17.24
06/15/2022	AMAZON COM LLC	4812117100311000	6399	GIANTEX BATHROOM FLOOR CA	119.00
06/15/2022	AMAZON COM LLC	4812117100311000	6399	US ACRYLIC NEWPORT 20 OUN	14.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	120PCS BULK DOMINOES, WOO	23.97
06/15/2022	AMAZON COM LLC	4812117204111000	6399	BICYCLE STANDARD FACE PLA	7.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	BULEX MATTEL UNO: CLASSIC	8.36
06/15/2022	AMAZON COM LLC	4812118011211000	6399	42 PK HAPPY BIRTHDAY CROW	13.59
06/15/2022	AMAZON COM LLC	4812118011211000	6399	TCHR GREAT RSCS CHLKBRD B	19.99
06/15/2022	AMAZON COM LLC	7132610089799000	6399	YOUNG LIVING LEMON ESSENT	15.79
06/15/2022	ARBITERSPORTS LLC	1992360000391AAA	6269	400-SCHEDULE LICENSE (HS)	690.00
06/15/2022	ARBITERSPORTS LLC	1992360004191AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
06/15/2022	AVINEXT	1992530072699TTK	6399	HP PROBOOK X360 11 G2 EE	450.00
06/15/2022	B&H PHOTO & ELECTRONICS CORP	2442110000422000	6397	CANON LP-E17 BATTERY PACK	311.04
06/15/2022	B&H PHOTO & ELECTRONICS CORP	2442110000422000	6397	SANDISK EXTREME PRO 64GB	174.00
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2252110088123000	6399	ITEM# 1EDUAE35BLUNOMIC	397.50
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2252110088123000	6399	ITEM# AVIP 1EDUAE36GREEN	497.50
06/15/2022	BORDEN DAIRY CO	240235S111099000	6341	CUSTOMER#138265-MILK	882.72
06/15/2022	BORDEN DAIRY CO	240235S120399000	6341	CUSTOMER#211619-MILK	1,318.75
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	BA5500 C2 FLEECE HOOD CH	519.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1351314 TERRY FLEECE AN	499.50
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1361596 HEATGEAR ARMOUR	206.55
06/15/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1305775 S/S LOCKER TEE	2,320.00
06/15/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#16710 MFG#801-3/4X1296	2,091.60
06/15/2022	C C CREATIONS LTD	199236BD04199CFA	6497	08812-0120 CSMS BAND AWAR	15.00
06/15/2022	C C CREATIONS LTD	199236CH00399CFA	6497	UIL PLAQUE PLATE BLACK W/	14.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210BCR	24.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350GLD	11.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350MAR	56.75
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350MARX	13.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350NPIX	13.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TNH	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TPB	34.75
06/15/2022	DECKER EQUIPMENT INC	1992510092599065	6319	DOOR HINGES	392.86
06/15/2022	DISCOUNT SCHOOL SUPPLY	199211PK11032032	6399	Q# P4123289 CLASS CONS. G	668.70
06/15/2022	DOUBLE BATCH LLC	461236S400499000	6399	BRIDGES/SIGNATURE FUNDRAI	1,170.00
06/15/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	FLUSHED TANKLESS WATER HE	550.21
06/15/2022	EDUCATION SERVICE CENTER REGION 4	1992130088123031	6411	SESSION 1615320, BOHNNIE	100.00



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06/15/2022	FEDERAL EXPRESS CORPORATION	1992310099921033	6339	ESTIMATE COST FOR RETURN	7.61
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	A0030 - ALUMINUM NITRATE,	21.11
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8991 - FILTER SUPPORT C	27.30
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	C0415 - COPPER (II) NITRA	30.43
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	GP6063 - TUBES CULTURE 13	66.24
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP1493 - CONDUCTIVITY MET	59.40
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7299 - BRIGHT ATOM MODE	58.50
06/15/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	43.20
06/15/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	39.47
06/15/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	60.70
06/15/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CTE CULINARY SUPP	26.44
06/15/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 TX FOODS/MEATS	215.47
06/15/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 FOODS 101 SUPPLY	45.15
06/15/2022	HEB GROCERY COMPANY	1992110004331033	6499	CC19 WMS/AVID FOOD	367.98
06/15/2022	HEB GROCERY COMPANY	19921100101110SK	6499	CC42 SK SUPPLIES	241.12
06/15/2022	HEB GROCERY COMPANY	19921100105110RP	6399	CC40 RP EOY SUPPLIES	179.94
06/15/2022	HEB GROCERY COMPANY	199211PK81132032	6399	CC14 SWV THEME 9 CRAF	127.29
06/15/2022	HEB GROCERY COMPANY	199211S210435032	6499	CC26 SWV FOOD	25.46
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR ALL SCHOOLS	634.05
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR VARIOUS SCHOO	77.89
06/15/2022	SOUTHERN FLORAL COMPANY	461211FW00111000	6399	FLORAL SUPPLIES AND FLOWE	577.36
06/15/2022	TEACHTOWN	1992110088123031	6396	ITEM# ENCO251, ENCORE 9-1	549.00
06/15/2022	DAVID THOMPSON	1992110088123031	6411	M REIM APR 2022	60.84
06/15/2022	RICHARD WILSON	461236NP00199000	6412	F REIM ILPC AUSTIN	76.45
06/15/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	CHILLER 1 REPAIRS AT CSHS	2,156.69
06/15/2022	ALPHAGRAPHICS BCS INC	199211M169911021	6399	5-8 SUMMER SCHOOL MATH CO	1,200.66
06/15/2022	AMAZON COM LLC	1992110000125033	6399	ORIGINAL HP 304A CYAN,MAG	378.45
06/15/2022	AMAZON COM LLC	19921100111110SC	6399	PACON BROWN PAPER ROLL	68.10
06/15/2022	AMAZON COM LLC	19921100111110SC	6399	PACON PURPLE PAPER ROLL	68.72
06/15/2022	AMAZON COM LLC	1992230004199041	6399	TUNA MEN'S UV UPF 50+ SUN	32.99
06/15/2022	AMAZON COM LLC	461236GG93491A01	6399	FOOTJOY WOMEN'S RAINGRIP	91.80
06/15/2022	AMAZON COM LLC	4812113011211000	6399	PYRAMID STKG TOY BLDG BLK	16.79
06/15/2022	AMAZON COM LLC	4812117100311000	6399	WOODEN 9 CUBE STORAGE ORG	139.96
06/15/2022	AMAZON COM LLC	4812117204111000	6399	APPLES TO APPLES: THE GAM	11.39
06/15/2022	AMAZON COM LLC	4812117204111000	6399	CHINESE CHECKERS - CLASSI	8.75
06/15/2022	AMAZON COM LLC	4812117204111000	6399	SPIN MASTER HEDBANZ PICTU	12.36
06/15/2022	AMAZON COM LLC	4812118011211000	6399	MR. SKETCH 2003992 SCENTE	20.49

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06/15/2022	ALPHAGRAPHICS BCS INC	199211M169911021	6399	K-4 SUMMER SCHOOL MATH CO	1,472.90
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	SPEEDBALL WATER-SOLUBLE B	57.94
06/15/2022	AMAZON COM LLC	199211H169911021	6399	WIDE RULE PAPER - BULK -	64.99
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	CLOROX SCENTIVA WIPES, BL	15.05
06/15/2022	AMAZON COM LLC	19921200108990FR	6329	BOOKS & OTHER ITEMS ORDER	755.67
06/15/2022	AMAZON COM LLC	1992210081499025	6399	TIMELY IBUPROFEN 200 MG T	9.99
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	BOX OF 100 BZK ANTISEPTIC	9.60
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	HYDROGEN PEROXIDE ANTISEP	5.99
06/15/2022	HEB GROCERY COMPANY	1992230000428004	6499	CC32 DAEP ICE	20.00
06/15/2022	HEB GROCERY COMPANY	1992360000199C01	6499	CC48 AMCHS FOOD	699.28
06/15/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC16 BO FOOD	27.88
06/15/2022	HEB GROCERY COMPANY	2052117810234000	6399	CC28 CH CH EOY SUPPLY	28.35
06/15/2022	HEB GROCERY COMPANY	2052117910834000	6499	CC13 FR/HDST FOOD	122.56
06/15/2022	HEB GROCERY COMPANY	2052327810134000	6499	CC34 SK FOOD SHILLING	70.21
06/15/2022	HEB GROCERY COMPANY	205261QI862340EH	6499	CC31 BBPC/EHS FOOD	746.66
06/15/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING FOR CONSOL	72.30
06/15/2022	HEB GROCERY COMPANY	2402350000199000	6341	DRINKS FOR CATERING	44.64
06/15/2022	HEB GROCERY COMPANY	4612230010799000	6499	CC21 PC FOOD	152.78
06/15/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC SUPPLIES	39.06
06/15/2022	HEB GROCERY COMPANY	7142610089599000	6499	CC1 KK SNACKS	26.80
06/15/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC19 AMCHS FOOD	85.85
06/15/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC37 CSHS SKILLS SUPP	64.74
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # JJ157 - WHAT'S THE	37.99
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LC442 - CAN DO! RE	21.84
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM392 - SPLASH! CV	11.39
06/15/2022	LISLE VIOLIN SHOP	199211OR041110FA	6249	REPAIRS FOR CSMS ORCHESTR	60.00
06/15/2022	LISLE VIOLIN SHOP	199211OR203110FA	6249	REPAIRS	352.50
06/15/2022	NCS PEARSON INC	2242310088123000	6399	WPPSI-IV COMPLETE KIT PRI	525.00
06/15/2022	CHRISTOPHER J NEELY	1992410074499044	6411	FEDGRANTTRAINING5/25/22	249.00
06/15/2022	CHRISTOPHER J NEELY	1992410074499044	6495	CPE DEPOT 5/24/22	198.00
06/15/2022	NOREDINK CORP	4102110099911063	6321	NOREDINK PREMIUM STUDENT	1,228.50
06/15/2022	ORIENTAL TRADING COMPANY INC	2892110081124000	6399	STAR STAMPERS ITEM #25/6	23.98
06/15/2022	PARTS TOWN LLC	2402350000199000	6319	CLE43895 ANODE ASY, CORRO	100.61
06/15/2022	PARTS TOWN LLC	2402350010199000	6319	CLE105174 DESCALER:NO AIR	139.97
06/15/2022	PARTS TOWN LLC	2402350010299000	6319	CLE105174 DESCALER:NO AIR	132.14
06/15/2022	PARTS TOWN LLC	2402350020399000	6319	CLE105174 DESCALER:NO AIR	185.65
06/15/2022	SHELLY D RICE	2052210086234000	6411	REIM AIR SOUTHWEST	454.96

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06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR VARIOUS SCHOO	53.85
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR ALL SCHOOLS	1,384.81
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR VARIOUS SCHOO	546.43
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YVRD-2700 YAMAHA VIBRAPHO	4,827.50
06/15/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6247	SERVICEA CALL -HVAC ISSUE	350.00
06/15/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6319	SERVICE CALL FOR HVAC ISS	2,667.00
06/15/2022	UNIVERSITY FLOWERS & GIFTS	1992210081199021	6399	DELIVERY CHARGE	14.95
06/15/2022	WASHINGTON MUSIC CENTER	69121100748111D0	6639	LOREE LOREE C+3 LOREE C+3	21,306.00
06/15/2022	WEST MUSIC COMPANY INC	4612110011111000	6399	205493 MEINL SB-U-500 SIN	57.44
06/15/2022	WEST MUSIC COMPANY INC	4612110011111000	6399	263360 MEINL SB-RM MALLE	14.38
06/15/2022	AMAZON COM LLC	1992340092299062	6399	LUGGAGE LOOPS FOR ROUTING	11.99
06/15/2022	AMAZON COM LLC	199236UL00199C01	6399	DOWINX GAMING CHAIR BREAT	199.99
06/15/2022	AMAZON COM LLC	4812113011211000	6399	LIFETIME ACE FLYER AIRPLA	329.98
06/15/2022	AMAZON COM LLC	4812117204111000	6399	MONOPOLY GAME, FAMILY BOA	18.92
06/15/2022	AMAZON COM LLC	4812117204111000	6399	WHAT DO YOU MEME? FAMILY	19.99
06/15/2022	AMAZON COM LLC	8652000000300000	6999	TACTICOOL 2 PACK MOLLE PO	12.95
06/15/2022	AVEANNA HEALTHCARE	1992330088123031	6299	5/16,5/17,5/19,5/20/22, P	1,338.75
06/15/2022	BARNES & NOBLE INC	2112130011224000	6329	9781119351979 THE POWER O	262.50
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	TRIPP LITE 4 PORT USB CHA	1,845.00
06/15/2022	BORDEN DAIRY CO	240235S110599000	6341	0	236.51
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1360712 COMMAND 1/4 ZIP	960.00
06/15/2022	BSN SPORTS LLC	199236SO00191AAA	6399	UA1306060 HUSTLE 3.0 BACK	231.00
06/15/2022	C C CREATIONS LTD	4612110000111000	6399	AMCHS STUDENT SHIRTS	-50.00
06/15/2022	C C CREATIONS LTD	461236BL00399000	6395	CSHS STRUTTERS TEAM TANK	392.70
06/15/2022	C C CREATIONS LTD	461236BL00399000	6395	STRUTTER OFFICE TANKS - B	132.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210MIN	33.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350CBRN	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350ODGRN	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PCPC54YHEARO	187.50
06/15/2022	DISCOUNT SCHOOL SUPPLY	2052117810435000	6399	JOYFUL6S FAMILIAR STICKER	10.29
06/15/2022	ENTERPRISE RENT A CAR	199236D100199CFA	6412	RENTAL VANS DANCE COMPETE	416.00
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1132 - FILTER DISC. 5.5	18.90
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	C0414 - COPPER (II) NITRA	15.44
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7657 - BASKET FOR PIPET	86.40
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP2095 - EUDIOMETER, 100M	51.75
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP5068 - TUBE, GAS MEASUR	30.09
06/15/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	63.47

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06/15/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	98.25
06/15/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	1,247.27
06/15/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC9 CULINARY	114.07
06/15/2022	HEB GROCERY COMPANY	1992110000131033	6499	CC51 AMCHS AVID FOOD	105.54
06/15/2022	HEB GROCERY COMPANY	199211PK10832032	6399	CC31 FR MOTHERS SUPPL	30.14
06/15/2022	HEB GROCERY COMPANY	1992310000399003	6499	CC51 CSHS LUNCHEON	139.84
06/15/2022	HEB GROCERY COMPANY	199236UL00399C03	6499	CC35 CSHS UIL FOOD	75.20
06/15/2022	HEB GROCERY COMPANY	2052117810235000	6399	CC28 CH EOY SUPPLIES	22.39
06/15/2022	HEB GROCERY COMPANY	2052130F862340EH	6499	CC22 BBPC TECH SNACKS	105.97
06/15/2022	HEB GROCERY COMPANY	2052327810134000	6399	CC34 SK SHILLING EVEN	68.69
06/15/2022	HEB GROCERY COMPANY	2402350093299000	6341	DRINKS FOR EMPLOYEE APPRE	142.52
06/15/2022	HEB GROCERY COMPANY	4612230000399000	6499	CC12 CSHS TEC APPREC	59.30
06/15/2022	HEB GROCERY COMPANY	4612230000399000	6499	CC12 CSHS TECH APPREC	169.14
06/15/2022	HEB GROCERY COMPANY	7142610089599000	6399	CC1 KK SUPPLIES	18.50
06/15/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC23 AMCHS DRINKS FOO	43.10
06/15/2022	JW PEPPER AND SON INC	199211BD043110FA	6399	MUSIC SUPPLIES FOR WMS BA	36.00
06/15/2022	JW PEPPER AND SON INC	199211OR202110FA	6399	SUPPLIES FOR CYPRESS GROV	40.00
06/15/2022	KD TIMMONS INC	1992340092299062	6311	BULK COOLANT	2,064.00
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	SAX SULPHITE DRAWING PAPE	33.06
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	XIEM TOOLS SOFT SILICONE	60.06
06/15/2022	AMAZON COM LLC	1992110011121033	6399	FOOD STORAGE CONTAINERS 3	15.99
06/15/2022	AMAZON COM LLC	199211EL69911021	6399	HESTYA 60 G STAR CONFETTI	6.89
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	CLOROX SCENTIVA DISINFECT	14.96
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	[600 PACK] 3 OZ. WHITE PA	19.99
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	AQUA NAINA (2 PACK) 12 FL	12.60
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	TELFA NON ADHERENT DRESSI	13.20
06/15/2022	AMAZON COM LLC	199236BF00191AAA	6399	AKRO-MILS 66486CLDBL 12-G	441.90
06/15/2022	AMAZON COM LLC	199236PW00191AAA	6399	HUK MEN'S NXTLVL 10.5 IN.	60.00
06/15/2022	AMAZON COM LLC	461231S200399000	6399	LARGE FORK AND SPOON META	13.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399	HASBRO GAMING JENGA CLASS	27.68
06/15/2022	AMAZON COM LLC	4812117204111000	6399	HASBRO GAMING SORRY! PARK	18.43
06/15/2022	AMAZON COM LLC	4812117204111000	6399	HASBRO GAMING THE GAME OF	21.99
06/15/2022	AMAZON COM LLC	4812118011211000	6399	ELMERS PURPLE SCH GLUE ST	6.97
06/15/2022	AMAZON COM LLC	4812118011211000	6399	TCR AQUA CHEVRON HAND POI	7.79
06/15/2022	AMAZON COM LLC	8652000000300000	6999	CABLEDECONN DISPLAYPORT 1	32.89
06/15/2022	AMAZON COM LLC	8652000000300000	6999	GOLDEN DROPS OF HONEY: A	68.96
06/15/2022	AMAZON COM LLC	8652000000300000	6999	OUTDOOR STRING LIGHTS LED	89.78

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06/15/2022	ARBITERSPORTS LLC	1992360004291AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
06/15/2022	ARBITERSPORTS LLC	1992360004391AAA	6269	400-SCHEDULE LICENSE (MS)	350.00
06/15/2022	BCA ELECTRIC LLC	1992510000199065	6249	REPLACE LIGHTING UNDER BL	6,175.00
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2252110088123000	6399	ITEM# SUP-IPAD 2019-10.2	920.00
06/15/2022	BORDEN DAIRY CO	240235S100399000	6341	CUSTOMER#138252-MILK	2,562.37
06/15/2022	AMAZON COM LLC	7132610089799000	6399	RIORAND REFILL PEGS 280 P	31.96
06/15/2022	AMAZON COM LLC	8652000000300000	6999	1 FOOT SHORT USB C CORD F	16.90
06/15/2022	AMAZON COM LLC	8652000000300000	6999	SABRENT 60 WATT (12 AMP)	27.99
06/15/2022	AMAZON COM LLC	8652000000300000	6999	WYNEX TACTICAL MOLLE ADMI	49.98
06/15/2022	B&H PHOTO & ELECTRONICS CORP	2442110000422000	6397	GUETTI SD MEOMORY CARD ST	14.98
06/15/2022	BARNES & NOBLE INC	2112130011224000	6329	9781544360942 THIS IS BAL	848.75
06/15/2022	BARNES & NOBLE INC	2112130011224000	6329	9781544374833 BUILDING TH	554.25
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2252110088123000	6399	ITEM# SUP-IPAD2019-10.2 U	230.00
06/15/2022	BORDEN DAIRY CO	240235S100499000	6341	CUSTOMER#138253-MILK	146.28
06/15/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	1,630.21
06/15/2022	BORDEN DAIRY CO	240235S110799000	6341	CUSTOMER#138262-MILK	1,162.22
06/15/2022	BORDEN DAIRY CO	240235S111199000	6341	CUSTOMER#138266-MILK	1,421.25
06/15/2022	C C CREATIONS LTD	19923600003990CA	6499	00066-0459 DESKACC	243.00
06/15/2022	C C CREATIONS LTD	199236BD04199CFA	6497	NAMEID PERPETUAL PLAQUE P	3.00
06/15/2022	C C CREATIONS LTD	199236CH00399CFA	6497	UIL X-LARGE TROPHY PLATE	20.00
06/15/2022	C C CREATIONS LTD	1992410074399043	6497	RETIREE AWARDS FOR THE 21	2,394.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210BLKX	13.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210CAR	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210HCBL	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350FGN	12.75
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350NOR	23.75
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TRN	66.00
06/15/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	4812110800311000	6399	706411 - TIE -DYED LABORA	239.65
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1046 - DESICCATOR PLATE	23.13
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	B0170 - BARIUM CHLORIDE,	6.18
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	M0204 - MAGNESIUM NITRATE	13.26
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	Z0043 - ZINC NITRATE, 500	15.58
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP7047 - TUBE, CAPILLARY,	11.70
06/15/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	40.75
06/15/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVERBEND	906.16
06/15/2022	HEB GROCERY COMPANY	1992110004211042	6499	CC10 AMCMS SUPPLIES	30.72
06/15/2022	HEB GROCERY COMPANY	19921100104110SV	6499	CC40 SWV FOOD	87.02

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06/15/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC16 SPED SUPPLIES	252.75
06/15/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC53 SL EOY CELE	7.75
06/15/2022	HEB GROCERY COMPANY	2052327810135000	6499	CC17 SK FOOD CARRILLO	48.34
06/15/2022	HEB GROCERY COMPANY	4612230010799000	6399	CC21 PC SUPPLIES	14.64
06/15/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLIES	1,481.16
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM426 - SPLASH! JR	56.98
06/15/2022	LERNER PUBLISHING GROUP	2112120020124000	6329	VARIOUS READING MATERIAL	21.99
06/15/2022	JAYSON LYDAY	1992520000399003	6299	SECURITY - 5/21/22 - CSHS	157.50
06/15/2022	M-F ATHLETIC LLC	199236GR04391AAA	6397	5400-11-100 PACER MYSTIC	477.00
06/15/2022	M-F ATHLETIC LLC	199236GR04391AAA	6397	7220-BLK WEIGHTED VINYL T	322.00
06/15/2022	NAPA AUTO PARTS	1992340092299062	6319	600149 FILTERS FOR BUSES	598.68
06/15/2022	NOREDINK CORP	4102110099911063	6321	NOREDINK PREMIUM SITE LIC	21,000.00
06/15/2022	PARTS TOWN LLC	2402350004199000	6319	CLE105174 DESCALER:NO AIR	152.05
06/15/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	TROUBLE SHOOT CHILLERS 1	1,274.00
06/15/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6497	AMCHS 2022 GRADUATION PRO	4,200.52
06/15/2022	AMAZON COM LLC	1992110000125033	6399	ORIGINAL HP 304A BLACK TO	139.70
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	TOMBOW MONO DRAWING PENCI	14.64
06/15/2022	AMAZON COM LLC	1992110011121033	6399	LEGO EDUCATION WEDO 2.0 M	53.00
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	ORIGINAL HP 64 BLACK/TRI-	398.90
06/15/2022	AMAZON COM LLC	199211OR001110FA	6399	PURELL NATURALS ADVANCED	38.20
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	LISTERINE FRESHBURST ANTI	7.96
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	ORAJEL 3X FOR MOUTH SORES	6.23
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	QQJ 12PACK 1 X 5 YARDS SE	6.75
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	SAM MEDICAL PRODUCTS FLAT	6.99
06/15/2022	AMAZON COM LLC	1992340092299062	6319	NOX SENSOR AND MINI BULB	522.88
06/15/2022	AMAZON COM LLC	199236BF00191AAA	6399	STERILITE 18 GAL TOTE BOX	72.57
06/15/2022	AMAZON COM LLC	199236CG04291AAA	6399	GOSPORTS GOLF ALIGNMENT T	75.05
06/15/2022	AMAZON COM LLC	199236GV00191AAA	6399	BADEN VC-200A PERFECTION	399.98
06/15/2022	AMAZON COM LLC	4812117100311000	6399	MAINSTAY` ORION WIDE 3-SH	109.00
06/15/2022	AMAZON COM LLC	4812117100311000	6399	US ACRYLIC FRESCO 6 INCH	14.99
06/15/2022	AMAZON COM LLC	4812117204111000	6399		118.43
06/15/2022	AMAZON COM LLC	4812117204111000	6399	BICYCLE DICE 10 PACK	1.99
06/15/2022	AMAZON COM LLC	7132610089799000	6399	AIRUNTECH WATERPROOF POU	29.98
06/15/2022	BLACK ROCK TECHNOLOGY GROUP	2112110011224000	6396	SUP UNICORN BEETLECASES-	5,500.00
06/15/2022	BLICK ART MATERIALS LLC	2112110011224000	6399	09605-1203 BULK WC PAPER	13.21
06/15/2022	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	VARIOUS (OCT. 2021) READI	268.23
06/15/2022	BSN SPORTS LLC	199236BF00191AAA	6399	PREGAME TOP	3,212.00

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06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	BA5577 C2 FLEECE PANT CH	420.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	NKCZ1893 AIR ZOOM PEGASUS	765.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1306060 HUSTLE 3 - 040	675.00
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1343149 STORM BEANIE -	658.50
06/15/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#60759 MFG#EN22/12 BATT	141.12
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210MTG	27.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210RED	11.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350ABLU	44.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350BLK	11.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350SIL	11.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350TRH	11.00
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	C0086 - COPPER POWDER, 10	13.30
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP2251 - STOPPER SIZER	14.95
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # FG514 - MASTERING	24.68
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM422 - SPLASH! JR	11.39
06/15/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTERS, BELTS, DRIER	1,134.00
06/15/2022	ORIENTAL TRADING COMPANY INC	2892110081124000	6399	STEM CHALLENGE LEARNING C	84.28
06/15/2022	CATHERINE PARSI	8652000000100000	6999	AMCHS 2022 PROM CATERING	1,500.00
06/15/2022	PARTS TOWN LLC	2402350010599000	6319	CLE105174 DESCALER:NO AIR	142.91
06/15/2022	PARTS TOWN LLC	2402350010799000	6319	CLE105174 DESCALER:NO AIR	121.05
06/15/2022	PARTS TOWN LLC	2402350010899000	6319	CLE105174 DESCALER:NO AIR	123.33
06/15/2022	RAY CRISWELL DISTRIBUTING CO INC	1992340092299062	6319	MOPS AND BROOMS	155.12
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000499000	6341	PRODUCE FOR VARIOUS SCHOO	47.37
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004399000	6341	PRODUCE FOR VARIOUS SCHOO	308.30
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE INVOICES	392.15
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR ALL SCHOOLS	847.53
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR ALL SCHOOLS	562.95
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR VARIOUS SCHOO	88.17
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR ALL SCHOOLS	893.92
06/15/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	FOR CSHS CTE ACCT #259400	1,227.28
06/15/2022	TEACHTOWN	2242110088123000	6396	ITEM# ENCO199, ENCORE 6-8	1,647.00
06/15/2022	VOYAGER SOPRIS LEARNING	1992110088123031	6399	ITEM# 132855, READWELL 1	780.00
06/15/2022	VOYAGER SOPRIS LEARNING	1992110088123031	6399	ITEM# 375881, READWELL 1	330.00
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7541 - PIPET WASHER	306.00
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7554 - POGIL ACTIVITIES	65.00
06/15/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	6.19
06/15/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	53.23



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06/15/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	1,332.75
06/15/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	40.86
06/15/2022	HEB GROCERY COMPANY	1992110000322038	6399	CC2 CTE/CSHS TX FOOD	4.96
06/15/2022	HEB GROCERY COMPANY	1992110000422038	6399	CC6 CVHS FOOD 101	40.94
06/15/2022	HEB GROCERY COMPANY	1992110004331033	6399	CC49 WMS AVID SUPPLY	261.65
06/15/2022	HEB GROCERY COMPANY	1992110004331033	6499	CC49 WMS AVID FOOD	70.62
06/15/2022	HEB GROCERY COMPANY	199211PK10135032	6499	CC25 SK CAKE	57.11
06/15/2022	HEB GROCERY COMPANY	199211PK10832032	6399	CC31 FR MOTHER DAY SU	192.70
06/15/2022	HEB GROCERY COMPANY	2052117810234000	6499	CC28 CH EOY FOOD	46.06
06/15/2022	HEB GROCERY COMPANY	2052117810435000	6499	CC52 SWVEOY CELE FOOD	70.82
06/15/2022	HEB GROCERY COMPANY	2052327810135000	6399	CC17 SK CARRILLO SUPP	50.82
06/15/2022	HEB GROCERY COMPANY	2052327810135000	6499	CC10 SK CARILLO EVENT	62.48
06/15/2022	HEB GROCERY COMPANY	2052327911134000	6499	CC10 SC EOY SNACKS	73.40
06/15/2022	HEB GROCERY COMPANY	4612110300311000	6399	CC3 CULINARY SUPPLY	87.71
06/15/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC3 NHS CATERING SUPP	75.36
06/15/2022	HEB GROCERY COMPANY	8652000000300000	6999	CC37 CSHS SKILLS FOOD	94.59
06/15/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC/SUPPLIES	24.75
06/15/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCH	404.99
06/15/2022	KESCO SUPPLY INC	2402350020299000	6319	MOVING CONVECTION OVEN	600.00
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LL961 - TEACHING P	75.98
06/15/2022	LEE ENTERPRISES	199236NP00399C03	6399	RPO FOR NEWSPAPER PRINTIN	1,535.70
06/15/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#4417COPY COPY, PAPER	8,118.00
06/15/2022	JAYSON LYDAY	1992520000399003	6299	SECURITY - 5/19/22 - CSHS	180.00
06/15/2022	MAGAZINE SUBSCRIPTIONS PTP	1992110020224033	6329	THE WEEK JUNIOR 12 WEEKS	3,301.20
06/15/2022	NAPA AUTO PARTS	1992340092299062	6319	SUPER ADHESIVE FOR GASKET	37.04
06/15/2022	CHRISTOPHER J NEELY	1992410074499044	6495	TSBPA 5/24/22	70.00
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR ALL SCHOOLS	373.89
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR ALL SCHOOLS	722.10
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR VARIOUS SCHOO	76.95
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010799000	6341	PRODUCE FOR VARIOUS SCHOO	97.73
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE INVOICES	264.20
06/15/2022	STRING & HORN SHOP INC, THE	199211OR001110FA	6399	SUPPLIES	28.57
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP60XB BASS BAR	1,512.00
06/15/2022	DAVID THOMPSON	1992110088123031	6411	M REIM MAY 2022	67.04
06/15/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	486.00
06/15/2022	VOYAGER SOPRIS LEARNING	1992110088123031	6399	SHIPPING	221.00
06/15/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	844218 CREATIVE BITS W/ C	24.95

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06/15/2022	PARTS TOWN LLC	2402350010799000	6319	CLE43895 ANODE ASY, CORRO	100.59
06/15/2022	LEAH ROLETT	199236GH00391AAA	6411	FREIM TABC SANANTONIO	58.97
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010499000	6341	PRODUCE FOR VARIOUS SCHOO	614.05
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020399000	6341	PRODUCE FOR ALL SCHOOLS	570.68
06/15/2022	SCHOLASTIC INC	211211PI10124000	6329	SHIPPING AND HANDLING	0.27
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP100XE BASS BAR	2,250.00
06/15/2022	TEACHTOWN	2242110088123000	6396	ITEM# ENCO200, ENCORE K-5	7,137.00
06/15/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD202110FA	6249	REPAIRS	304.00
06/15/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138254-MILK	1,502.82
06/15/2022	BORDEN DAIRY CO	240235S120199000	6341	CUSTOMER#138256-MILK	1,532.29
06/15/2022	BORDEN DAIRY CO	240235S120299000	6341	CUSTOMER#138257-MILK	1,101.47
06/15/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMPSTER DUMP/RE	2,278.25
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210BLK	23.75
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210ORG	698.25
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350CAR	22.00
06/15/2022	THE COLLEGE BOARD	1992110000411004	6339	PSAT 10 (FEB-MAR 2022 ADM	54.00
06/15/2022	CONLEE-GARRETT MOVING & STORAGE INC	69128100104991D3	6629	MOVE BOXES & FURNITURE IN	17,875.00
06/15/2022	DISCOUNT SCHOOL SUPPLY	2052117810934000	6399	Q# P4131970 CLASS SUPP CV	296.02
06/15/2022	DISCOUNT SCHOOL SUPPLY	205233HE86234000	6399	#GERMFRE1PK 1" GERMFREE T	3,684.94
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8466 - TRANSPARENCY PEN	12.14
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	S0431 - SODIUM HEXAMETAPH	21.77
06/15/2022	GLAZIER FOODS CORP	2402350000199000	6341	CATERING CONSOL	277.50
06/15/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	46.94
06/15/2022	BRIDGET GOODLETT	2402350093299000	6411	MREIM REG6 HUNTSVILLE	61.33
06/15/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6319	TIRES AND ALIGNMENT FOR S	727.67
06/15/2022	HEB GROCERY COMPANY	19921100101110SK	6499	CC38 SK FOOD	182.48
06/15/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC32 ESS FOOD	51.85
06/15/2022	HEB GROCERY COMPANY	199211PK81132032	6499	CC5/15/22	38.68
06/15/2022	HEB GROCERY COMPANY	19921300102990CH	6499	CC21 CH STAFF MEETING	61.82
06/15/2022	HEB GROCERY COMPANY	19922100811990CA	6399	CC36 FA TRUCK SUPPLY	74.52
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6499	CC16 SK FOOD	49.28
06/15/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC33 SK SNACKS	51.60
06/15/2022	HEB GROCERY COMPANY	2052117910134000	6499	CC53 SK EOY CELE SUPP	50.48
06/15/2022	HEB GROCERY COMPANY	2052327710435000	6499	CCSWV FOOD END YEAR	265.20
06/15/2022	HEB GROCERY COMPANY	2052327911134000	6499	CC53 SC CAKE	36.98
06/15/2022	HEB GROCERY COMPANY	205232S111234000	6499	CC10 RB PROM SNACKS	22.02
06/15/2022	HEB GROCERY COMPANY	205233HE862340EH	6399	CC22 BBPC SUMMER KITS	478.32

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06/15/2022	KRISTIN LEIGH JAKUBIK	20521300862340EH	6411	F REIM BALTIMORE NHSA	224.00
06/15/2022	KRISTIN LEIGH JAKUBIK	20521300862340EH	6411	M REIM AIRPORT AUSTIN	120.51
06/15/2022	JW PEPPER AND SON INC	1992110R043110FA	6399	MUSIC SUPPLIES FOR WMS	398.12
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # EE946 - WORD FAMIL	23.74
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM394 - SPLASH! VO	11.39
06/15/2022	NCS PEARSON INC	2242310088123000	6399	KABC-II NORMATIVE UPDATE	358.75
06/15/2022	ORIENTAL TRADING COMPANY INC	2892110081124000	6399	SHIPPING	14.99
06/15/2022	PARTS TOWN LLC	2402350010499000	6319	CLE105174 DESCALER:NO AIR	143.58
06/15/2022	PARTS TOWN LLC	2402350011299000	6319	CLE105174 DESCALER:NO AIR	120.72
06/15/2022	PARTS TOWN LLC	2402350020199000	6319	CLE105174 DESCALER:NO AIR	165.75
06/15/2022	SHELLY D RICE	2052210086234000	6411	M REIM AIRPORT AUSTIN	121.68
06/15/2022	RIDDELL ALL AMERICAN	199236BF00191AAA	6249	AMCHS VARSITY FLAT MAROON	4,749.75
06/15/2022	RIVOTTO	1992340092299062	6319	COBRA CLEAN AND FILTERS F	967.76
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000199000	6341	PRODUCE FOR ALL SCHOOLS	3,014.46
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350000399000	6341	PRODUCE FOR ALL SCHOOLS	2,479.99
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011099000	6341	PRODUCE FOR ALL SCHOOLS	522.00
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR VARIOUS SCHO	529.49
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350020299000	6341	PRODUCE FOR ALL SCHOOLS	417.50
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SSM10 SMART METALLOPHONE	1,017.00
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SSX1-1 SMARL XYLOPHONE	5,580.00
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	P2KHSET4 ADAMS TIMPANI SE	13,999.00
06/15/2022	UNIVERSITY FLOWERS & GIFTS	1992210081199021	6399	20 FLOWER ARRANGEMENTS FO	800.00
06/15/2022	WASHINGTON MUSIC CENTER	69121100748111D0	6397	ROLAND KC-990 KEYBOARD AM	2,530.50
06/15/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	33.74
06/15/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	33.74
06/15/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	291.78
06/15/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,681.49
06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	14.48
06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	FILTERS AND COMPRESSOR A/	736.00
06/15/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	EVAP COOLER COVERS	992.24
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-MAY	1,017.90
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-MAY	813.08
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-MAY	291.60
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-MAY	594.60
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-MAY	548.29
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-MAY	52,501.72
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-MAY	11,753.60

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06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-MAY	413.69
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-MAY	33.01
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-MAY	23.20
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-MAY	1,383.89
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-MAY	47.44
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-MAY	8.82
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-MAY	7.83
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-MAY	1,166.62
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-MAY	325.39
06/15/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-MAY	1,302.82
06/15/2022	CSHS FLORAL DESIGN	1992110000311003	6497	FLOWERS FOR GRADUATION -	600.00
06/15/2022	CTAT	1992210080199038	6411	S22 CTAT SUMMER - KEVIN R	525.00
06/15/2022	EWELL EDUCATIONAL SERVICES INC	8652000000300000	6999	AREA XII CONVENTION - 5/1	35.00
06/15/2022	EXXON/MOBIL BUSINESS CARD	199236GR00191APS	6412	010 MARTIN 5/13	47.86
06/15/2022	FIRST	1992110011221033	6399	FIRST LEGO LEAGUE EXPLORE	125.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO BIB PANTS, CESARI	20,700.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM BIB PANT, CESA	552.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM INSERT #2	168.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO DM JACKET, CESARI	1,062.00
06/15/2022	FRED J MILLER INC	69123600001991D0	6395	CESARIO INNER SHIRT, CESA	27,900.00
06/15/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	FUEL INJECTORS FOR 143	2,459.22
06/15/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	62.85
06/15/2022	KATY ISD ATHLETICS	199236GR00191APS	6268	REGION III 5A/6A AREA TRA	128.12
06/15/2022	KURZ & CO	2402350020299000	6341	BREAD INVOICES FOR VARIOU	53.84
06/15/2022	LEAD4WARD LLC	1992410081499025	6411	REGISTRATION FOR MOLLEY P	295.00
06/15/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	GREEN MOUNTAIN COFFEE@ SI	33.05
06/15/2022	PETTY CASH-AMCHS	199236BR00191AAA	6412	KROGER 3/25/22	49.01
06/15/2022	PETTY CASH-CSHS 003	199236UL00399C03	6499	KRISPY CREME 1/8/22	13.99
06/15/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 2/10/22	27.00
06/15/2022	ROCHESTER 100	211211PI11224000	6399	#8004-N-51/PR CUSTOM RED-	237.00
06/15/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	1,103.53
06/15/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM-ROCK PR	15,375.00
06/15/2022	TASSP/TASC	1992110000111001	6495	AMCHS STUCO MEMBERSHIP RE	95.00
06/15/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
06/15/2022	VIDE CONSULTING INC	199213EH00399003	6411	SF TOP 5 ASSESSMENT - 18	359.82
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	AMACO LG-11 LEAD FREE LIQ	25.02
06/15/2022	AMAZON COM LLC	19921100043110CA	6399	CANSON 100511158 XL SERIE	114.34

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06/15/2022	AMAZON COM LLC	19921100111110SC	6399	PACON AQUA PAPER ROLL	86.49
06/15/2022	AMAZON COM LLC	1992110011121033	6399	PRODUCE SAVER CONTAINERS	24.99
06/15/2022	AMAZON COM LLC	1992110011121033	6399	TOSNAIL 50 PACK 25 OZ. PL	19.89
06/15/2022	AMAZON COM LLC	199211EL69911021	6399	MOSSER LEE ML1110 DESERT	4.98
06/15/2022	AMAZON COM LLC	1992230004199041	6399	KENDRA SCOTT JACK HUGGIE	50.00
06/15/2022	AMAZON COM LLC	19923300203990PT	6399	AMAZON ELEMENTS BABY WIPE	17.99
06/15/2022	AMAZON COM LLC	199236BF00391AAA	6397	CANON VIXIA HF G50 4K30P	1,099.00
06/15/2022	AMAZON COM LLC	199236YB00399C03	6397	GE 3-IN-1 COUNTERTOP MICR	199.00
06/15/2022	AMAZON COM LLC	4812118011211000	6399	ADIR FILE SORTER LIT. ORG	56.30
06/15/2022	AMAZON COM LLC	4812118011211000	6399	M&D MINE TO LOVE DOLL DIA	12.99
06/15/2022	AMAZON COM LLC	8652000000300000	6999	SUNSET PROJECTION LAMP, R	22.97
06/15/2022	APPLE INC	1992120000199001	6397	IPAD 10.2 WIFI 64GB	17,640.00
06/15/2022	ARBITERSPORTS LLC	1992360000191AAA	6269	400-SCHEDULE LICENSE (HS)	690.00
06/15/2022	B&H PHOTO & ELECTRONICS CORP	2442110000422000	6397	CANON EOS REBEL T81 DIG C	4,495.00
06/15/2022	B&H PHOTO & ELECTRONICS CORP	2442110000422000	6399	CANON 200ES SHOULDER BAG	112.30
06/15/2022	BCA ELECTRIC LLC	69128100105991D1	6629	PROVIDE & INSTALL 3 NEW H	1,700.00
06/15/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	46.21
06/15/2022	BORDEN DAIRY CO	240235S104399000	6341	CUSTOMER#140529-MILK	1,228.17
06/15/2022	BORDEN DAIRY CO	240235S110899000	6341	CUSTOMER#138263-MILK	1,082.16
06/15/2022	BOUND TO STAY BOUND BOOKS INC	2110120020124000	6329	PROCESSING FEES 329-LIBRA	8.00
06/15/2022	BRAZOS VALLEY WELDING INC	1992510092599065	6319	OXYGEN	19.41
06/15/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1361518 HEATGEAR ARMOUR	723.75
06/15/2022	BSN SPORTS LLC	461236BL00399000	6395	ITEM# NKDC2647 - BLACK AV	360.00
06/15/2022	C C CREATIONS LTD	4612110000111000	6399	2022 CENTINNIAL STUDENT G	1,250.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210HFGN	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	NL6210TEA	22.00
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350GRCOHX	13.50
06/15/2022	C C CREATIONS LTD	7132610089799000	6499	PAST350KEG	11.00
06/15/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	DRAIN LINE REPAIRS DONE A	5,022.65
06/15/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	FLUSH TANKLESS WATER HEAT	246.20
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	L0072 - LEAD SHEET 1/32",	19.84
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	P0281 - POTASSIUM THIOCYN	12.58
06/15/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	S0052 - SODIUM CARBONATE,	7.98
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7658 - JAR FOR PIPET WA	114.30
06/15/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP7925 - POGIL ACTIVITIES	65.00
06/15/2022	ALIFONZO W GARCIA JR	199236BB00391APS	6411	M REIM MUMFORD	36.04
06/15/2022	GILMAN GEAR	199236BF00191AAA	6397	SHIPPING	409.77

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06/15/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	157.03
06/15/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	47.04
06/15/2022	HEB GROCERY COMPANY	1992110000122038	6399	CC47 CE/AMCHS INTRO A	106.06
06/15/2022	HEB GROCERY COMPANY	2052117810135000	6399	CC23 SK GRAD FOOD	51.53
06/15/2022	HEB GROCERY COMPANY	2052117810235000	6499	CC28 CH EOY FOOD	71.40
06/15/2022	HEB GROCERY COMPANY	2052325111234000	6499	CC10 RBPROM SNACKS	214.85
06/15/2022	HEB GROCERY COMPANY	461236CT93491A03	6412	CC11 CSHS TENNIS BANQ	63.81
06/15/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC38 AMCHS FOOD/DRINK	7.36
06/15/2022	JW PEPPER AND SON INC	199211CH003110FA	6399	MUSIC/SUPPLIES FOR CSHS C	309.99
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # AA412 - ENDING SOU	47.49
06/15/2022	LAKESHORE LEARNING MATERIALS LLC	1992110011024033	6399	ITEM # LM393 - SPLASH! BL	11.39
06/15/2022	LEE ENTERPRISES	199211NP00111001	6399	2021-2022 AMCHS NEWSPAPER	1,444.76
06/15/2022	M-F ATHLETIC LLC	199236GR04391AAA	6397	5802-01 PERFECT PLANT SLI	589.00
06/15/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	BG48200XF TEE - OXFORD 3X	17.00
06/15/2022	NAPA AUTO PARTS	1992340092299062	6319	AIR FILTERS 2	185.80
06/15/2022	NCS PEARSON INC	2242310088123000	6399	SHIPPING	5.25
06/15/2022	NCS PEARSON INC	2242310088123000	6399	WPPSI-IV Q INTERACTIVE ST	105.00
06/15/2022	PARTS TOWN LLC	2402350000499000	6319	CLE105174 DESCALER:NO AIR	18.92
06/15/2022	PARTS TOWN LLC	2402350004299000	6319	CLE105174 DESCALER:NO AIR	162.81
06/15/2022	PARTS TOWN LLC	2402350020299000	6319	CLE105174 DESCALER:NO AIR	124.96
06/15/2022	PRIDE CLEANERS	1992410074399043	6497	DRY CLEAN TABLE CLOTHS (4	52.00
06/15/2022	SHELLY D RICE	2052210086234000	6411	F REIM BALTIMORE	245.59
06/15/2022	SHELLY D RICE	2052210086234000	6411	REIM UBER BALTIMORE	52.98
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350004199000	6341	PRODUCE FOR VARIOUS SCHOO	243.68
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010299000	6341	PRODUCE FOR VARIOUS SCHOO	96.81
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010599000	6341	PRODUCE FOR VARIOUS SCHOO	188.11
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010899000	6341	PRODUCE FOR VARIOUS SCHOO	116.92
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350010999000	6341	PRODUCE FOR ALL SCHOOLS	893.70
06/15/2022	SCARMARDO PRODUCE COMPANY INC	2402350011199000	6341	PRODUCE FOR ALL SCHOOLS	725.55
06/15/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	FLOWERS & FLORAL SUPPLIES	283.55
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	TAKX100 XYLOPHONE	649.00
06/15/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YPC32 YAMAHA PICCOLO	1,200.00
06/15/2022	VOYAGER SOPRIS LEARNING	1992110088123031	6399	ITEM# 132871, READWELL 1	390.00
06/22/2022	ATMOS ENERGY CORP	2402510000399000	6258	JUN-3044063699	6.15
06/22/2022	ATMOS ENERGY CORP	2402510010199000	6258	JUN-3044086012	4.66
06/22/2022	ATMOS ENERGY CORP	2402510020199000	6258	JUN-3044087299	1.56
06/22/2022	ATMOS ENERGY CORP	2402510004399000	6258	JUN-4028277416	43.76

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06/22/2022	MARY CREEL	240200000300000	5751	REFUND MEALS	41.80
06/22/2022	E3 DIAGNOSTICS	19923300105990RP	6249	AUDIOMETER CALIBRATION	65.00
06/22/2022	HERFF JONES INC	1992110000111001	6497	AMCHS 2022 SENIOR DIPLOMA	2,531.75
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110004231033	6499	CC482 AMCMS/AVID FOOD	168.21
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	19922300202990CG	6499	CC565 CG FOOD	85.54
06/22/2022	MAC MADE LLC	865200000300000	6999	7 X 9 SUBLIMATED PLAQUE	224.00
06/22/2022	NATIONAL FFA ORGANIZATION	865200000100000	6999	FFA JACKETS, PINS AND APP	814.00
06/22/2022	NEWSELA INC	4102110099911063	6321	A&M CONS MIDDLE SCHOOL NE	3,437.91
06/22/2022	NEWSELA INC	4102110099911063	6321	PECAN TRAIL ALL ACCESS PD	88.15
06/22/2022	NEWSELA INC	4102110099911063	6321	PECAN TRAIL NEWSELA SOCIA	793.36
06/22/2022	NEWSELA INC	4102110099911063	6321	WELLBORN MIDDLE SCHOOL AL	88.15
06/22/2022	CHLOE NTAIMO	240200000300000	5751	STUDENT MEAL REIMB.	73.25
06/22/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350093299000	6399	ON LINE OFFICE SUPPLIES	877.40
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	10-PIECE WOODWIND, BRASS,	152.05
06/22/2022	PRODUCERS COOPERATIVE ASSOCIATION	1992510092699066	6319	TURF MARK DYE	214.94
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	SHIPPING AND HANDLING 10	146.23
06/22/2022	ROCHESTER 100	2112110010224000	6399	ITEM # 8004 - N - 41 NIC	315.00
06/22/2022	STATE COMPTROLLER	4612	2112.1	MAY SALES TAX	327.77
06/22/2022	TAYLOR PUBLISHING COMPANY INC	865200000300000	6999	COPIES OF 2022 YEARBOOK -	1,827.01
06/22/2022	TAYLOR PUBLISHING COMPANY INC	461236YB00499000	6399	CVHS SPRING 2022 STATEMEN	1,287.55
06/22/2022	TEXAS LETTER JACKETS	199236BF00191AAA	6497	AMCHSLETTER JACKETS GHOOP	30.00
06/22/2022	UT HIGH SCHOOL	199231CE81399035	6339	5 WORLD LANGUAGE YEAR EXA	300.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-MAY	14.16
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-MAY	233.16
06/22/2022	WEST TX A&M UNIVERSITY	461236BD04199000	6399	BAND CAMP SCHOLARSHIP	2,450.00
06/22/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPLACE GLASS IN CAFT. AT	480.22
06/22/2022	A-1 WRECKER SERVICE	1992510092599065	6249	TOWING SERVICE	75.00
06/22/2022	ATMOS ENERGY CORP	1992510010199068	6258	JUN-3044086012	174.45
06/22/2022	CTAT	1992110000322038	6495	ACTE DUES	80.00
06/22/2022	CYPRESS FAIRBANKS ISD	199236SB00191APS	6268	SOFTBALL BI-DISTRICT PLAY	372.50
06/22/2022	MARIA DIAZ GONZALEZ	240200000300000	5751	REIMBURSEMENT	114.85
06/22/2022	E3 DIAGNOSTICS	19923300101990SK	6249	SERVICE10000058	65.00
06/22/2022	EDU SERVICE CENTER REG 6	199221S181199021	6411	EXPLORING RLA STAAR REDES	195.00
06/22/2022	TERRI FERGUSON	240200000300000	5751	REIMBURSEMENT	32.75
06/22/2022	HAND2MIND, INC.	4612110011111000	6399	85857 VT LIT SM GROUP KI	59.49
06/22/2022	SHAUNDRA HINSON	240200000300000	5751	REIMBURSEMENT	13.15
06/22/2022	CHARLOTTE HOLD	240200000300000	5751	REIMBURSEMENT	30.05



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06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	199211EL69911021	6499	CC573 SE FOOD	61.16
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	461211BD20211000	6499	CC151 BAND PARTY FOOD	40.54
06/22/2022	THE MATH LEARNING CENTER	2112110010424000	6399	2BINTS2 BRIDGES INTERVENT	1,950.00
06/22/2022	THE MATH LEARNING CENTER	2112110010424000	6399	ESTIMATED SHIPPING/HANDLI	273.00
06/22/2022	ROSALIND MONTEMAYOR	2402000000300000	5751	STUDENT MEAL REIMB	96.35
06/22/2022	NEWSELA INC	4102110099911063	6321	A& CONS HIGH SCHOOL ALL A	617.06
06/22/2022	NEWSELA INC	4102110099911063	6321	COLLEGE STATION INDEPENDE	3,305.70
06/22/2022	NEWSELA INC	4102110099911063	6321	CYPRESS GROVE INTERMEDIAT	440.76
06/22/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#396311 JUST BASICS V	347.50
06/22/2022	PIZZA HUT	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	300.00
06/22/2022	QUILL AND SCROLL	461236NP00399000	6399	ITEM - GCI - GRADUATION H	24.00
06/22/2022	RA LAND SERVICES/ RONALD PARKEY JR	1992510092699066	6249	TREE REMOVAL TO BE DONE A	2,070.00
06/22/2022	ROESSLER EQUIPMENT CO INC	1992510092599065	6319	VFD FOR AMCHS	2,398.00
06/22/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE444	52.40
06/22/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE448	52.40
06/22/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	349.83
06/22/2022	STATE COMPTROLLER	461200CL04200000	5755	MAY SALESTAX DISCOUNT	-4.43
06/22/2022	STATE COMPTROLLER	461200SB93400A01	5755	MAY SALES TAX	118.31
06/22/2022	STATE COMPTROLLER	8652	2112.3	MAY SALES TAX	356.90
06/22/2022	STERICYCLE INC	1992510092499064	6319	MEDICAL WASTE DISPOSAL	28.45
06/22/2022	TAMU - REED ARENA	1992110000111001	6497	AMCHS 2022 GRADUATION REH	19,849.38
06/22/2022	TAYLOR PUBLISHING COMPANY INC	461236YB04299000	6499	SPRING YEARBOOKS 2022	877.08
06/22/2022	TEJAS MINISTRIES INC.	461236S400399000	6412	SENIOR WELLNESS TRIP DEPO	1,980.00
06/22/2022	TEPSA	19922300102990CH	6495	TEPSA AND NAESP MEMBERSHI	664.00
06/22/2022	TEXAS LETTER JACKETS	199236D100199CFA	6399	LETTER JACKETS FOR BELLES	240.00
06/22/2022	VIDE CONSULTING INC	199213EH00399003	6411	SF TOP 5 ASSESSMENT - 2 C	39.98
06/22/2022	MARY ADAMS	2402000000100000	5751	REIMB STUDENT MEALS	52.86
06/22/2022	ARMKO INDUSTRIES INC	199200S200000000	8913	2021 ROOF HAIL DAMAGE CON	10,620.18
06/22/2022	ATMOS ENERGY CORP	1992510000199068	6258	JUN-3044064518	109.34
06/22/2022	ATMOS ENERGY CORP	2402510010199000	6258	JUN-3044085728	1.77
06/22/2022	ATMOS ENERGY CORP	1992510004299068	6258	JUN-3044087039	258.21
06/22/2022	BIGSHOTS GOLF AGGIELAND	461236BH93491A03	6399	INV# 15046902 CSHS BH BA	620.00
06/22/2022	OLIN BUCHANAN	2402000000300000	5751	REIMBURSEMENT	34.90
06/22/2022	MARGARET CHURCH	2402000000100000	5751	CHRISTIANBONASERAMEAL	94.80
06/22/2022	EMORY UNIVERSITY	461261S210299000	6499	2021-2022 CH SCHOLARSHIP	500.00
06/22/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	GROUNDS SUPPLIES	440.76
06/22/2022	H&B SUPPLY INC	1992510092699066	6319	GROUNDS PARTS	125.49

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06/22/2022	REBECCA HENDRIX	240200000300000	5751	REIMBURSEMENT	27.50
06/22/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	ANTENNA AND HUB GASKETS	113.10
06/22/2022	KAPLAN EARLY LEARNING CO	2052110086234000	6399	Q416874 HD ST CLASS SUPPL	5,251.65
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110020231033	6499	CC177 AVID PARTY FOOD	113.06
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	461211OR20211000	6499	CC193 ORCHESTRA PARTY	17.47
06/22/2022	KYRISH TRUCK CENTER OF BRYAN	1992510092699066	6319	GROUND EQUIPMENT PARTS	163.07
06/22/2022	MACKIN EDUCATIONAL RESOURCES	2112120020124000	6329	VARIOUS (OW APRIL 2022) R	1,303.89
06/22/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	12.45
06/22/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	51.20
06/22/2022	NEWSELA INC	4102110099911063	6321	A&M CONS HIGH SCHOOL NEWS	4,495.73
06/22/2022	PIONEER STEEL & PIPE CO. INC.	1992110000122038	6399	MISC METAL / STEEL SUPPLI	2,819.22
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	RHYTHM DICE - 12" INFLATA	71.82
06/22/2022	STATE COMPTROLLER	4612	2112.110	MAY SALES TAX	57.90
06/22/2022	STATE COMPTROLLER	4612000004100000	5755	MAY SALESTAX DISCOUNT	-2.16
06/22/2022	TEXAS FFA ASSOCIATION	1992360000322038	6412	2022 TEXAS FFA CONVENTION	555.00
06/22/2022	ATMOS ENERGY CORP	1992510092599068	6258	JUN-3044064778	123.55
06/22/2022	ATMOS ENERGY CORP	1992510074899068	6258	JUN-3044085451	64.12
06/22/2022	ATMOS ENERGY CORP	1992510000499068	6258	JUN-4016955992	222.61
06/22/2022	CTAT	1992110000322038	6495	ACTIVE INSTRUCTIONAL	85.00
06/22/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATIONS	60.00
06/22/2022	LORI GABRIEL	240200000300000	5751	REIMBURSEMENT	33.75
06/22/2022	HERFF JONES INC	1992110000111001	6497	ESTIMATED SHIPPING	161.31
06/22/2022	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q#416885 HD ST OUTDOOR LE	454.32
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	461211ST20211000	6499	CC557 STUCO LUNCH	36.18
06/22/2022	GRACE LARTIGUE	240200000100000	5751	STUDENT MEAL REIMB.	38.85
06/22/2022	CARLEY MAXWELL	240200000300000	5751	STUDENT MEAL REIMB	92.80
06/22/2022	NEWSELA INC	4102110099911063	6321	COLLEGE STATION HIGH SCHO	5,112.79
06/22/2022	NEWSELA INC	4102110099911063	6321	WELLBORN MIDDLE SCHOOL NE	793.36
06/22/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6249	ADDITIONS TO RELOCATE FOR	600.00
06/22/2022	QUILL AND SCROLL	461236NP00399000	6399	ESTIMATED SHIPPING/HANDLI	4.00
06/22/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	JACK HAMMER RENTAL	126.54
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000425 IOWA FORM G LEVEL	292.60
06/22/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	GROUND FAULT LOCATOR	1,150.29
06/22/2022	BECKY SMITH	240200000300000	5751	STUDENT MEAL REIMB	18.00
06/22/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6499	RPO FOR COFFEE SERVICE	379.82
06/22/2022	STATE COMPTROLLER	4612	2112.42	MAY SALES TAX	687.23
06/22/2022	STATE COMPTROLLER	461200CL04300000	5749	MAY SALES TAX	65.94

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06/22/2022	STATE COMPTROLLER	461200D104300000	5755	MAY SALESTAX DISCOUNT	-3.97
06/22/2022	STATE COMPTROLLER	461200GG93400A01	5755	MAY SALES TAX	37.54
06/22/2022	STATE COMPTROLLER	8652	2112.1	MAY SALES TAX	164.88
06/22/2022	TEXAS FFA ASSOCIATION	1992360000322038	6412	MEALS FOR ADVISORS ONLY	240.00
06/22/2022	TEXAS LETTER JACKETS	199236CL00391AAA	6497	LETTER JACKETS CSHS CHEER	120.00
06/22/2022	TEXAS LETTER JACKETS	199236GH00391AAA	6497	CSHS LETTER JACKETS GHOOP	150.00
06/22/2022	TEXAS LETTER JACKETS	199236BD00199CFA	6399	LETTER JACKETS FOR AMCHS	2,130.00
06/22/2022	UT HIGH SCHOOL	199231CE81399035	6339	G. VALLADAREZ ENGLISH 2	105.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-MAY	2,335.40
06/22/2022	TEXAS FFA ASSOCIATION	8652000000100000	6999	CHORUS CHARGE FOR KELSEA	475.00
06/22/2022	TEXAS FLEET FUEL	1992340092299062	6311	CREDIT CARD USE ON FIELD	185.96
06/22/2022	TEXAS LETTER JACKETS	1992360093491AAA	6497	CSHS LETTER JACKETS HOCKE	150.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-MAY	777.91
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-MAY	24.89
06/22/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	CERTIFIED MAIL SENT	7.53
06/22/2022	AT&T MOBILITY II LLC	1992110088123031	6256	WIRELESS# 979-255-5740, S	74.00
06/22/2022	ATMOS ENERGY CORP	1992510010999068	6258	JUN-3044062663	136.82
06/22/2022	ATMOS ENERGY CORP	2402510020299000	6258	JUN-3044063975	6.47
06/22/2022	A+ GLASS & MIRROR	1992510092599065	6247	INSTALL DOOR PLATE WITH M	484.92
06/22/2022	ATMOS ENERGY CORP	1992510020199068	6258	JUN-3044087299	56.10
06/22/2022	ATMOS ENERGY CORP	1992510010499068	6258	JUN-3044087600	423.86
06/22/2022	ATMOS ENERGY CORP	2402510010499000	6258	JUN-3044087600	14.92
06/22/2022	ATMOS ENERGY CORP	2402510000499000	6258	JUN-4016955992	6.88
06/22/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	IK81 4520 208/240V DEFROS	111.03
06/22/2022	HUNTON SERVICES	1992510092599065	6249	INSTALL NEW POWER BOARD O	9,285.94
06/22/2022	LESLI KERTH	2402000000300000	5751	STUDENT MEAL REIMB	13.30
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	1992110000131033	6499	CC490 AVID FOOD	377.98
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	1992210088123031	6399	CC540 SPED SUPPLIES	47.99
06/22/2022	KRYSTLE A LOPEZ	8652000000300000	6999	MEAL MONEY FOR STUDENTS 6	1,000.00
06/22/2022	MAC MADE LLC	8652000000300000	6999	ESTIMATED SHIPPING/HANDLI	18.49
06/22/2022	MACKIN EDUCATIONAL RESOURCES	2112110011224000	6329	LIBRARY BOOKS	526.86
06/22/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	41.74
06/22/2022	PEPSI BEVERAGES COMPANY	199236GH00191AAA	6499	18 CS AUQUAFINA WATER	93.78
06/22/2022	PERMA-BOUND	461212LI10199000	6329	VARIOUS LIBRARY BOOKS	3,456.31
06/22/2022	PIZZA HUT	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	67.50
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	1698246 IOWA FORM G LEVEL	771.50
06/22/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	150.36

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06/22/2022	STATE COMPTROLLER	4612	2112.202	MAY SALES TAX	87.39
06/22/2022	STATE COMPTROLLER	4612	2112.3	MAY SALES TAX	3,046.15
06/22/2022	STATE COMPTROLLER	4612	2112.4	MAY SALES TAX	0.76
06/22/2022	STATE COMPTROLLER	461200CL04300000	5755	MAY SALESTAX DISCOUNT	-3.93
06/22/2022	STATE COMPTROLLER	8652000000300000	6999	MAY SALESTAX DISCOUNT	-2.31
06/22/2022	TASB INC	1992410070299081	6211	UPDATE UNIQUE POL CHNGS L	396.00
06/22/2022	TEXAS LETTER JACKETS	199236CS00191AAA	6497	AMCHS LETTER JACKETS G-SO	150.00
06/22/2022	TEXAS LETTER JACKETS	199236TN00391AAA	6497	CSHS LETTER JACKETS BHOOP	210.00
06/22/2022	TEXAS LETTER JACKETS	199236GR00391AAA	6497	CSHS LETTER JACKETS G-TRA	60.00
06/22/2022	TEXAS LETTER JACKETS	199236BF00191AAA	6497	AMCHS LETTER JACKETS HOCK	60.00
06/22/2022	TEXAS LETTER JACKETS	199236BF00191AAA	6497	AMCHS LETTER JACKETS FOOT	60.00
06/22/2022	TRANSLATION &INTERPRETATION NETWORK	1992110088123031	6299	5/19/22 SCHEDULED VRI, 5/	143.39
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-MAY	29.26
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-MAY	618.74
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-MAY	826.73
06/22/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	120.54
06/22/2022	ATMOS ENERGY CORP	1992510000399068	6258	JUN-3044063699	286.63
06/22/2022	ATMOS ENERGY CORP	1992510010599068	6258	JUN-3044085193	707.45
06/22/2022	ATMOS ENERGY CORP	2402510020199000	6258	JUN-3044086781	1.59
06/22/2022	ATMOS ENERGY CORP	2402510004299000	6258	JUN-3044087039	7.44
06/22/2022	JOSEPH DAIGLE	461236OR20299000	6216	JUDGING SERVICES FOR PREL	75.00
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	4612230011199000	6399	CC532 STAFF APPRECIAT	69.90
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	461236S700499031	6499	CC136 PROJECT SEARCH	136.95
06/22/2022	KYRISH TRUCK CENTER OF BRYAN	1992510092699066	6319	HYDR FILTERS	206.72
06/22/2022	LEAD4WARD LLC	1992210081199021	6411	STAAR4WARD FOR LEADERS (3	350.00
06/22/2022	MACKIN EDUCATIONAL RESOURCES	4812111511111000	6329	VENDING MACHINE BOOK ORDE	46.89
06/22/2022	THE MATH LEARNING CENTER	2112110010424000	6399	2BINTS1- BRIDGES INTERVEN	1,950.00
06/22/2022	NEWSELA INC	4102110099911063	6321	A&M CONS MIDDLE SCHOOL AL	528.91
06/22/2022	NEWSELA INC	4102110099911063	6321	COLLEGE VIEW HIGH SCHOOL	881.48
06/22/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	VERBATIM STORE 'N' GO USB	96.71
06/22/2022	THE PENWORTHY COMPANY LLC	2112110020124000	6329	VARIOUS READING MATERIAL	1,141.32
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	RUBBER STAMP REFILL INK -	23.38
06/22/2022	AMY RENARD	2402000000300000	5751	STUDENT MEAL REIMB	186.60
06/22/2022	ROCHESTER 100	2112110010224000	6399	ITEM # 8004 - N - 42 NIC	315.00
06/22/2022	STATE COMPTROLLER	4612	2112.102	MAY SALES TAX	0.45
06/22/2022	STATE COMPTROLLER	461200CL04300000	5755	MAY SALES TAX	778.41
06/22/2022	STATE COMPTROLLER	461200S100100000	5755	MAY SALESTAX DISCOUNT	-1.99

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06/22/2022	TASB INC	1992410070299081	6211	INV626391 BASE VERS POL C	110.00
06/22/2022	TEXAS LETTER JACKETS	1992110000111001	6497	AMCHS ACADEMIC LETTER JAC	30.00
06/22/2022	UT HIGH SCHOOL	199231CE81399035	6339	121 REMOTE PROCTORING EXA	4,235.00
06/22/2022	UT HIGH SCHOOL	199231CE81399035	6339	3 PAPER EXAMS	100.00
06/22/2022	UT HIGH SCHOOL	199231CE81399035	6339	RAMON ROSS SPANISH 2A	105.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-MAY	233.16
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-MAY	702.21
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-MAY	510.45
06/22/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	MATTER# 26231 INVOICE# 14	425.00
06/22/2022	ATMOS ENERGY CORP	1992510000191A68	6258	JUN-3044062412	146.80
06/22/2022	ATMOS ENERGY CORP	1992510010199068	6258	JUN-3044085728	66.23
06/22/2022	ATMOS ENERGY CORP	1992510004399068	6258	JUN-4028277416	1,576.97
06/22/2022	CALDWELL ISD	199236BB00391APS	6268	BASEBALL PLAYOFF @ CALDWE	341.50
06/22/2022	E3 DIAGNOSTICS	19923300201990OW	6399	AUD-SCHOOL, PRODUCT#10000	65.00
06/22/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS	66.32
06/22/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	849.71
06/22/2022	EXCEL TOWING	1992340092299062	6248	TOW OF CAR 82 TO LITHIA	125.00
06/22/2022	FAST GROWTH SCHOOL COALITION	1992410070199080	6495	INV1023 MBRSHR RENEW 3 DI	2,800.00
06/22/2022	KROGER SOUTHWEST KMA CUSTOMER	205261OF862340EH	6499	CC169 JUNE JULY RECIPI	1,416.00
06/22/2022	JENNIFER MENJIVAR	2402000000100000	5751	STUDENT MEAL REIMB	26.25
06/22/2022	NATIONAL FFA ORGANIZATION	8652000000100000	6999	SHIPPING	82.00
06/22/2022	NEWSOLA INC	4102110099911063	6321	COLLEGE STATION MIDDLE SC	3,790.52
06/22/2022	NEWSOLA INC	4102110099911063	6321	CYPRESS GROVE NEWSOLA SOC	3,261.60
06/22/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS FOR BUS DRI	770.00
06/22/2022	BERTHA OSTIGUIN	2402000000300000	5751	STUDENT MEAL REIMB	42.50
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	COMBO SET - TRADITIONAL R	116.95
06/22/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6639	800LB CAPACITY GROUND DRI	7,959.33
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000431 IOWA FORM G LEVEL	52.80
06/22/2022	HANNELE RUBIN	2402000000300000	5751	STUDENT MEAL REIMB	54.90
06/22/2022	KELLY SANDHOP	2402000000100000	5751	STUDENT MEAL REIMB	17.55
06/22/2022	SKYLINE EQUIPMENT INC	1992510092599065	6249	WASHER REPAIRS - AMCHS	347.05
06/22/2022	STATE COMPTROLLER	4612	2112.111	MAY SALES TAX	14.06
06/22/2022	STATE COMPTROLLER	461200D104300000	5755	MAY SALES TAX	395.13
06/22/2022	STATE COMPTROLLER	461200SO93400A03	5755	MAY SALES TAX	49.50
06/22/2022	TAMU - REED ARENA	1992110000311003	6497	REED ARENA - FACILITY REN	19,449.38
06/22/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	4.00
06/22/2022	TEXAS FFA ASSOCIATION	1992360000322038	6412	PARKING -	270.00

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06/22/2022	TEXAS LETTER JACKETS	199236BD00399CFA	6399	LETTER JACKETS FOR BAND	2,640.00
06/22/2022	TEXAS LETTER JACKETS	199236BW00391AAA	6497	CSHS LETTER JACKETS WREST	30.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-MAY	233.16
06/22/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6247	REPLACE FLOAT VALVES ON C	3,324.78
06/22/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	REPLACE IFM FLOW SWITCH O	2,219.68
06/22/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	LOCKS	6.76
06/22/2022	ALPHAGRAPHICS BCS INC	1992410074399043	6399	PM-S125 SELF-INKING STAMP	120.50
06/22/2022	AMAZON COM LLC	19921100104110SV	6399	AVERY 5-TAB DIVIDERS FOR	45.34
06/22/2022	AMAZON COM LLC	1992110011021033	6399	40 PCS COLOR CHANGING MOO	15.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	GYM LEOCKER LOCK 5 LETTER	11.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	TICONDEROGA WHITE SYSTEM	13.99
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	EFOND CHEESECLOTH, PRECUT	5.89
06/22/2022	AMAZON COM LLC	19921200105990RP	6329	LEGO AWESOME IDEAS	15.69
06/22/2022	AMAZON COM LLC	19921200105990RP	6399	MOBILE	194.25
06/22/2022	AMAZON COM LLC	4612110011111000	6399	30PC SLOW RISING SQUISHY	9.99
06/22/2022	AMAZON COM LLC	461211BD20311000	6399	CABLE MATTERS 200-PACK IN	9.47
06/22/2022	AMAZON COM LLC	4812110800311000	6399	WOODS 0722 16/2 VINYL SJT	13.04
06/22/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT TAKES ACTIO	38.99
06/22/2022	AMAZON COM LLC	4812112288111000	6399	PULL, STRETCH AND SQUEEZE	35.98
06/22/2022	AMAZON COM LLC	7132610089799000	6399	TURNMEON 8PCS ARTIFICIAL	16.99
06/22/2022	BUPPY'S CATERING	199211PK81132032	6499	5-13-22 TIP-DISTRICT FUND	25.00
06/22/2022	C C CREATIONS LTD	1992410074399043	6497	RETIREE AWARDS AFTER CERE	171.00
06/22/2022	C C CREATIONS LTD	1992410074799047	6399	00066-0458 DESK WEDGE - E	34.00
06/22/2022	C C CREATIONS LTD	461211ID00111000	6399	AMCHS LANYARDS FOR IDS	4,100.00
06/22/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	HEB CURBSIDE SERVICE	1,072.74
06/22/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	5/25 JONES GERMINATE	99.00
06/22/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	5/25SMITHDYSLEXIAREG	429.00
06/22/2022	CITIBANK CORPORATE CARD	1992210081499025	6398	5/3KEEPERSFORMFACADE	96.00
06/22/2022	CITIBANK CORPORATE CARD	199221S781199021	6495	5/23 GIBSON STAT MEMB	30.00
06/22/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	5/24 ELDER HILTON AUS	1,014.39
06/22/2022	CITIBANK CORPORATE CARD	1992230004199041	6411	CR5/26HADNOTHILTONAUS	-676.26
06/22/2022	CITIBANK CORPORATE CARD	1992310081199025	6299	5/19COUCHCOMPASSION	1,495.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/17 BRAZOSVEHREG	220.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/3 TXGOVSERVFEE	4.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/4 WILSON UNITED	1,635.60
06/22/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6499	5/3SORRELLS LAFAMILIA	131.63
06/22/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	MEALS CS BB 3RD RND PLAYO	1,181.32

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06/22/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	MEALS CSHS BB PLAYOFF PO	292.72
06/22/2022	CITIBANK CORPORATE CARD	199236BG00191APS	6412	MEALS AMC BG GEORGETOWN S	214.10
06/22/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6411	5/19DAILY LAQUINTASAT	700.77
06/22/2022	CITIBANK CORPORATE CARD	199236NP00399C03	6499	5/24 WELLMANN CINEMAR	108.52
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/23ALFORD PARKING	12.99
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/6 ALFORD PARKINGAUS	3.00
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/7ALFORDEASTERWOOD	12.00
06/22/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6495	5/19RICKE SWATAMEMBER	125.00
06/22/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	5/27 HORN KOLACHEROLF	705.26
06/22/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	5/11 HORN JASONSDELI	304.92
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/12 FINGERPR JACKSON	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/16 FINGERPRLETENDRE	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/19 FINGERPR	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/21 FINGERPR KERBEL	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/25 FINGERPR GARZA	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR HALL	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/2 FINGERPR SMITH	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	5/5GUERREROTASBOMEMBR	135.00
06/22/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	6/1 INDEED	106.60
06/22/2022	CITIBANK CORPORATE CARD	2052130086234000	6499	5/20WEISSKOPPEBRIDGE	494.78
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/6 JAKUBIK UBER	53.15
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6499	5/2 TIFF TREATS	72.00
06/22/2022	CITIBANK CORPORATE CARD	2402350000499000	6499	5/6EDIBLEARRANGEMENTS	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350000499000	6499	5/6NOTHINGBUNDTCAKES	4.50
06/22/2022	CITIBANK CORPORATE CARD	2402350004199000	6499	5/6NOTHINGBUNDTCAKES	27.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004399000	6499	5/6 WINGSNMORE	10.95
06/22/2022	CITIBANK CORPORATE CARD	2402350010299000	6499	5/6EDIBLEARRANGEMENTS	69.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010299000	6499	5/6NOTHINGBUNDTCAKES	22.50
06/22/2022	CITIBANK CORPORATE CARD	2402350010499000	6499	5/6EDIBLEARRANGEMENTS	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010599000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010899000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010999000	6499	5/6 WINGSNMORE	44.88
06/22/2022	CITIBANK CORPORATE CARD	2402350011199000	6499	5/6 WINGSNMORE	60.34
06/22/2022	CITIBANK CORPORATE CARD	2402350020199000	6499	5/6NOTHINGBUNDTCAKES	22.50
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	5/6 WINGSNMORE	162.67
06/22/2022	CITIBANK CORPORATE CARD	4612110004311000	6499	5/16 PETERSON NANA'S	153.78
06/22/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	COFES AND KEYS FOR AMCHS	1,235.00



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06/22/2022	AMAZON COM LLC	1992110004211042	6399	EXPO LOW ODOR DRY ERASE M	45.09
06/22/2022	AMAZON COM LLC	1992110004211042	6399	PAPER MATE BALLPOINT PENS	30.32
06/22/2022	AMAZON COM LLC	1992110004211042	6399	WOOD CASED #2 PENCILS YEL	118.98
06/22/2022	AMAZON COM LLC	1992110011021033	6399	AMZON BASICS 3 RING BINDE	19.48
06/22/2022	AMAZON COM LLC	1992110011021033	6399	FISTARS CRAFT SUPPLIES PA	23.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	QIIDI SPEED CUBE 2X2 STIC	47.92
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	2" X 2" LABELS FROM SHEET	24.83
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	AVERY MATTE WHITE RECTANG	37.65
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	16.07
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	UBBI VERTICAL BABY BOTTLE	19.99
06/22/2022	AMAZON COM LLC	19921200108990FR	6329	BOOKS & OTHER ITEMS FOR L	646.05
06/22/2022	AMAZON COM LLC	1992210081199021	6399	BELKIN POWER STRIP	13.49
06/22/2022	AMAZON COM LLC	19922300111990SC	6399	TECMISSE 1260PC TRANSPARE	10.99
06/22/2022	AMAZON COM LLC	19922300111990SC	6399	WRISTCO 3/4" TYVEK WRISTB	16.99
06/22/2022	AMAZON COM LLC	1992340092299062	6319	IMPACT DRIVER AND TIRE SP	346.82
06/22/2022	AMAZON COM LLC	199236BF00191AAA	6399	AKRO-MILS HOLIDAY STORAGE	303.30
06/22/2022	AMAZON COM LLC	199236BF00391AAA	6399	VIZ-PRO CORK NOTICE BOARD	63.90
06/22/2022	AMAZON COM LLC	4612110011111000	6399	12 PC FIDGET BEAN TOY	8.99
06/22/2022	AMAZON COM LLC	4612110011111000	6399	HAND2MIND SENSORY FIDGET	34.99
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	SPOT IT!	12.99
06/22/2022	AMAZON COM LLC	4812110800311000	6399	TIKI BRAND ADJUSTABLE FLA	27.28
06/22/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT OF FEELINGS	0.00
06/22/2022	AMAZON COM LLC	7132610089799000	6399	SHARPIE METALLIC PERMANEN	16.88
06/22/2022	APPLE INC	1992110004325033	6397	IPAD 10.2 WIFI 64 GB	598.00
06/22/2022	APPLE INC	1992110004325033	6399	APPLE PENCIL (FIRST GENER	178.00
06/22/2022	AVINEXT	1992410074499044	6397	HP LASERJET ENTERPRISE M5	622.77
06/22/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138254-MILK	218.42
06/22/2022	BOSWORTH PAPERS INC	1992	1311	CP#20409 MFG#D83-94290 CO	1,386.00
06/22/2022	BOSWORTH PAPERS INC	1992	1311	CP#20465 MFG#N08-21801 AS	385.92
06/22/2022	BRAWNER PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,999.77
06/22/2022	BUPPY'S CATERING	2052117810234000	6499	5-13-22 E30065 CH-ENG-HS	284.81
06/22/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	3 WEEKS OF SHOP UNIFORM R	541.98
06/22/2022	CITIBANK CORPORATE CARD	1992110000122038	6498.IBC	5/10AJONESTXSTFLORIST	1,300.00
06/22/2022	CITIBANK CORPORATE CARD	199211OR201110FA	6299	5/10EAKS LAKEWALK	467.50
06/22/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	5/17 BEARX PIZZA	159.30
06/22/2022	CITIBANK CORPORATE CARD	199213BD202990FA	6411	5/9KMONTGOMERYBANDREG	175.00
06/22/2022	CITIBANK CORPORATE CARD	1992210099999T21	6399	5/26 RYON PADLET	96.00

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06/22/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	5/23 SMITH TASM REG	35.00
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/6WILLIAMSPARKINGAUS	48.45
06/22/2022	CITIBANK CORPORATE CARD	461236S500399000	6499	5/3 MACKINSEY GUMBYS	78.00
06/22/2022	CITIBANK CORPORATE CARD	461236TN93491A01	6411	6/2REESEWINGSNMORE	124.76
06/22/2022	CITIBANK CORPORATE CARD	7142610089599000	6499	5/6CARPERTAMUFOOD	361.15
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/14 HOOPER HILTON	250.86
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/7 LOPEZ WHATABURGER	10.80
06/22/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	P4134545 CH SANCHEZ CLASS	324.55
06/22/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	GOBABY - WATCH ME CRAWL T	1,475.70
06/22/2022	DISCOUNT SCHOOL SUPPLY	205261OF862340EH	6399	RNBWTNL- RAINBOW PLAY TUN	1,639.60
06/22/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	498.79
06/22/2022	GRAINGER/W W GRAINGER INC	2402350000199000	6319	POLYOLEFIN TREAD WHEEL, 5	211.52
06/22/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC PARTS	97.73
06/22/2022	JOHNSTONE SUPPLY	1992510092599065	6319	REFRIGERANT	4,076.83
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810934000	6399	Q#66233 CLASS SUPP CV-JP-	431.18
06/22/2022	BRIAN MAGOUIRK	461236BD00399000	6299	REPAIR LOREE OBOE SER# SN	300.00
06/22/2022	MASTER TEACHER INC, THE	4612110010811000	6399	CRYSTAL RETIREMENT BOWLS	459.80
06/22/2022	MONOGRAMS & MORE	1992130099921033	6399	(GI64000HSAP) 64000 GILD	150.80
06/22/2022	MONOGRAMS & MORE	1992130099921033	6399	GI64000HSAP) 64000 GILDAN	40.80
06/22/2022	MONOGRAMS & MORE	4612110004311000	6399	PROMOTIONAL 2ND LOCATION	44.00
06/22/2022	MONOGRAMS & MORE	715261BF89799A03	6399	BG5200BLK YOUTH C2 TEE -	147.25
06/22/2022	MONOGRAMS & MORE	715261BR89799A03	6399	BG5200WHT C2 YOUTH TEE -	484.50
06/22/2022	MONOGRAMS & MORE	715261BW89799A01	6399	BG5200GRP YOUTH C2 TEE -	52.25
06/22/2022	MONOGRAMS & MORE	715261BW89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261CT89799A01	6399	BG5200BLK C2 TEE YOUTH -	85.50
06/22/2022	MONOGRAMS & MORE	715261CT89799A01	6399	GB5100BLK C2 TEE - BLACK	166.25
06/22/2022	MONOGRAMS & MORE	715261SO89799A01	6399	B3001MAR BELLA TEE - MARO	315.35
06/22/2022	PITSCO EDUCATION LLC	8652000000100000	6999	CONTROL AND COMMUNICATION	102.00
06/22/2022	PITSCO EDUCATION LLC	8652000000100000	6999	SHIPPING	37.34
06/22/2022	SCHOLASTIC INC	211211PI10124000	6329	SHIPPING AND HANDLING	3.03
06/22/2022	STAPLES BUSINESS ADVANTAGE	19921100110110GP	6399	ITEM # 801063 - POST IT 4	47.32
06/22/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON-LINE OFFICE SUPPLIES	1,366.41
06/22/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YV-4110 YAMAHA VIBRAPHONE	9,681.50
06/22/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000288 JAXON Y - L	7,122.45
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	OXF57514 TWIN POCKET PURP	20.66
06/22/2022	FRANK ACOSTA	1992340092299062	6499	10/29 CDL LICENSE FEE	25.00
06/22/2022	ADVANCED GRAPHICS/PBM INC	1992210081199021	6399	2400CY VARIQUEST PERFECTA	119.85

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06/22/2022	AMAZON COM LLC	1992110011021033	6399	AMAZON BASICS FILE FOLDER	14.54
06/22/2022	AMAZON COM LLC	1992110011021033	6399	GAMEWRIGHT FORBIDDEN DESE	23.59
06/22/2022	AMAZON COM LLC	1992110011021033	6399	MASTER LOCK 1534D PASSWOR	43.77
06/22/2022	AMAZON COM LLC	1992110011021033	6399	MASTER LOCK 653D LOCKER L	28.97
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/19 BRAZOSVEHREG	96.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/26 BRAZOSVEHREG	103.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/27 BRAZOSVEHREG	29.50
06/22/2022	CITIBANK CORPORATE CARD	19923600001990CA	6498	CR5/25EAKS TAEAVASE	-12.00
06/22/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	5/22NEWSTED ALAMORENT	435.31
06/22/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6411	5/19 DOLES LAQUINTA	404.63
06/22/2022	CITIBANK CORPORATE CARD	199236GV00391AAA	6411	5/13DAVIS TXVBINSIDER	548.00
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/31ALFORDBESTWESTERN	334.09
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/13 FINGERPR ANTUNEZ	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/17 FINGERPR SODOLAK	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/24 FINGERPR LUCA	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/26 FINGERPR RIVERS	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR BAKER	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/31 FINGERPR GREAVES	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/5 FINGERPR GUEVARA	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992510092399063	6411	5/24 PURCHASING TXTAG	50.00
06/22/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	5/31 FROG PRESS	1,797.00
06/22/2022	CITIBANK CORPORATE CARD	2052130086234000	6499	5/13MARTINEZBLUEBAKER	154.93
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/3 JAKUBIK UBER	26.92
06/22/2022	CITIBANK CORPORATE CARD	2402350000399000	6499	5/2 TIFF TREATS	72.00
06/22/2022	CITIBANK CORPORATE CARD	2402350000399000	6499	5/4 WINGSNMORE	198.48
06/22/2022	CITIBANK CORPORATE CARD	2402350004399000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/4 WINGSNMORE	62.74
06/22/2022	CITIBANK CORPORATE CARD	2402350010799000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010999000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011299000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350020299000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020299000	6499	5/4 WINGSNMORE	67.83
06/22/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	5/11HILSABECKBRENHAM	80.00
06/22/2022	CITIBANK CORPORATE CARD	4612360000499000	6499	5/6CONSTANCIO C&JBBQ	778.79
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/22NEWSTED SUBWAY	54.14
06/22/2022	CITIBANK CORPORATE CARD	461236S400499000	6412	5/20 GRAFFBAHAMABUCKS	109.98
06/22/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	5/7 COWAN UTPARKING	17.00

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06/22/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/1 FRANKLIN SAFARI	1,524.00
06/22/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	5/21 TRINITYPINES	3,377.00
06/22/2022	CITIBANK CORPORATE CARD	7142610089599000	6412	5/4CARPERTAMUTICKET	21.00
06/22/2022	CITIBANK CORPORATE CARD	8652	2191.881	5/15DANIELHAMPTONINN	5,952.09
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/4WOLLVERTONTIFFTREA	323.00
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/5 ZAHN NASSP	1,001.25
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/7 LOPEZ MADTACO	54.23
06/22/2022	LISA HECKLER	1992510092599065	6411	M REIM APR 2022	126.36
06/22/2022	LISA HECKLER	1992510092599065	6411	M REIM MAY 2022	140.40
06/22/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	BLOWER TUBE SWIVEL	8.55
06/22/2022	JOHNSTONE SUPPLY	1992510092599065	6319	BELTS	134.93
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LA624 LAB POCK 7X1X1/4 S	265.90
06/22/2022	AMAZON COM LLC	1992110011021033	6399	SCOTCH THERMAL LAMINATOR	21.99
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	AVERY ADDRESS LABELS WITH	6.04
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	SATINIOR 12 PACK CLEAR PL	129.70
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	AMAZON BASIC CARE ASPIRIN	4.44
06/22/2022	AMAZON COM LLC	1992210081199021	6399	LOGITECH K350 WIRELESS KE	33.91
06/22/2022	AMAZON COM LLC	1992210081199021	6399	WIRELESS MOUSE	21.50
06/22/2022	AMAZON COM LLC	19922300109990CV	6399	LOGITECH M705 MARATHON WI	26.21
06/22/2022	AMAZON COM LLC	19922300111990SC	6399	IRIS USA LETTER & LEGAL S	179.97
06/22/2022	AMAZON COM LLC	4612110011111000	6399	32PC MINI POP KEYCHAIN FI	15.56
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	FOAM DICE	13.79
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	THE DRAWING BOOK	8.99
06/22/2022	AMAZON COM LLC	461211BD20311000	6399	FUJIFILM INSTAX MINI INST	144.99
06/22/2022	APPLE INC	2112110011224000	6397	IPAD 10.2 WIFI 64GB	73,500.00
06/22/2022	AVINEXT	19921100043110WB	6397	HP ELITEBOOK 840 G8	5,574.00
06/22/2022	BUPPY'S CATERING	2052117810234000	6499	5-13-22 DELIVERY CHARGE	25.00
06/22/2022	C C CREATIONS LTD	461211ID00111000	6399	SHIPPING	100.00
06/22/2022	CITIBANK CORPORATE CARD	19921100109110CV	6499	5/6 STAHL BAHAMABUCKS	131.97
06/22/2022	CITIBANK CORPORATE CARD	1992110088123031	6412	5/11SMITHSMARTYSPROUT	184.00
06/22/2022	CITIBANK CORPORATE CARD	1992130000322038	6411	6/1 MUNOZ PEARSON	50.00
06/22/2022	CITIBANK CORPORATE CARD	1992130004299042	6499	5/27 HUNTER TORCHYS	430.00
06/22/2022	CITIBANK CORPORATE CARD	19921300202990CG	6499	5/24WILKINS LAFAMILIA	271.25
06/22/2022	CITIBANK CORPORATE CARD	199213FO00199001	6411	5/24JIMENEZUTK-16 APS	575.00
06/22/2022	CITIBANK CORPORATE CARD	199213PK81132032	6499	5/20WEISS KOPPE TIP	100.00
06/22/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	5/22EAKSBRICKTOWNPARK	10.00
06/22/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	5/23EAKS HAMPTON OKC	130.10

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06/22/2022	CITIBANK CORPORATE CARD	199221PK81132032	6411	5/18 FELDESMANTUCKER	175.00
06/22/2022	CITIBANK CORPORATE CARD	1992230000199001	6499	5/25 ELDER COCOLOCO	61.85
06/22/2022	CITIBANK CORPORATE CARD	19922300111990SC	6499	5/7 CHAPA CHUYS	83.80
06/22/2022	CITIBANK CORPORATE CARD	19922300112990RB	6499	5/17 LABOVE CHICKFILA	140.98
06/22/2022	CITIBANK CORPORATE CARD	19922300202990CG	6399	5/25WILKINS SMORE.COM	79.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/27 TXGOVSERVFEE	4.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/31 TXGOVSERVFEE	14.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6499	5/3SORRELLS LAFAMILIA	131.62
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/11KULATILAKA UNITED	787.20
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/13 KEEFER SOUTHWEST	832.96
06/22/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6499	6/1 SORRELLS TADS	120.00
06/22/2022	CITIBANK CORPORATE CARD	199236BH00191AAA	6411	5/20DAILY LAQUINTASAT	52.00
06/22/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6411	5/21HINES EMBASSY SAT	1,318.70
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/13 FINGERPR BOND	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/25 FINGERPRMCCARTHY	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR GARCIA	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/5 FINGERPR TAYLOR	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992510092699066	6495	5/4 CARROLL SPORTTURF	115.00
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/5 JAKUBIK HAMPTON	535.47
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6499	5/6NOTHINGBUNDTCAKES	81.00
06/22/2022	AMAZON COM LLC	1992110004211042	6399	FISKARS PAPER CUTTER 12"	23.99
06/22/2022	AMAZON COM LLC	1992110004211042	6399	RARLAN HIGHLIGHTERS ASSOR	47.92
06/22/2022	AMAZON COM LLC	19921100108110FR	6399	PLASTIC ENVELOPES	33.98
06/22/2022	AMAZON COM LLC	1992110011021033	6399	BANANAGRAMS WILD TILES VO	27.98
06/22/2022	AMAZON COM LLC	1992110011021033	6399	BOSTITCH OFFICE 3 HOLE PU	6.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	SCOTCH THERMAL LAMINATING	10.46
06/22/2022	AMAZON COM LLC	199211EH00311003	6329	STRENGTHSFINDER 2.0 COLLE	68.84
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	GOODY OUCHLESS WOMENS ELA	4.61
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	SEOH FILTER PAPER QUALITA	3.74
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	VEVOR DRYING RACK FOR LAB	54.99
06/22/2022	AMAZON COM LLC	19921200108990FR	6329	SHIPPING	3.99
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	SCHOOL PUZZLES	5.29
06/22/2022	AMAZON COM LLC	461211S510211000	6399	THEFITLIFE FLEXIBLE/EXPAN	36.86
06/22/2022	AMAZON COM LLC	4812112288111000	6399	A LITTLE SPOT OF EMOTION	65.15
06/22/2022	AMAZON COM LLC	4812112288111000	6399	BEHAVIOR MANAGEMENT SKILL	0.00
06/22/2022	AMAZON COM LLC	4812112288111000	6399	MOTIVAIDER (GEN5): THE UL	774.00
06/22/2022	AMAZON COM LLC	4812112288111000	6399	POWER YOUR FUN POP PUZZLE	0.00

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06/22/2022	AMAZON COM LLC	4812112288111000	6399	SOCIAL BEHAVIOR MAPPING	395.89
06/22/2022	AMAZON COM LLC	7132610089799000	6399	OIG BRANDS ARMY MEN TOY S	12.95
06/22/2022	BCA ELECTRIC LLC	1992510092599065	6249	INSTALL POWER FOR BOOK VE	1,500.00
06/22/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	25.06
06/22/2022	BRAWNER PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	121.03
06/22/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	PILOT G2 BLUE GEL INK FIN	200.45
06/22/2022	CITIBANK CORPORATE CARD	19921100105110RP	6499	5/24FRITSCHBAHAMABUCK	175.96
06/22/2022	CITIBANK CORPORATE CARD	199211HY04211042	6399	5/27HESTERTXSTHISTORY	495.00
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	ES130 HOBERMAN SPHERE	64.56
06/22/2022	LOVING GUIDANCE LLC	20521300862340EH	6299	6-7 TO 6-9-22 CD M.BECKER	2,665.00
06/22/2022	MASTER TEACHER INC, THE	4612110010811000	6399	PERSONALIZATION	32.00
06/22/2022	MASTER TEACHER INC, THE	4612110010811000	6399	SHIPPING	28.00
06/22/2022	MONOGRAMS & MORE	1992130081125033	6399	64000GILDEN SOFTSTYLE HEA	14.60
06/22/2022	MONOGRAMS & MORE	1992130099921033	6399	ART CHARGE	20.00
06/22/2022	MONOGRAMS & MORE	715261BB89799A01	6399	BG5200WHT C2 YOUTH TEE -	247.00
06/22/2022	MONOGRAMS & MORE	715261BB89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261BH89799A03	6399	BG5200WHT C2 YOUTH TEE -	593.75
06/22/2022	MONOGRAMS & MORE	715261SO89799A01	6399	B3001MAR BELLA YOUTH TEE	238.00
06/22/2022	NOODLE SOUP/WEINGART DESIGN	2052610086234000	6329	Q#2655 HEALTH PI BOOKS (1	2,000.00
06/22/2022	PITSCO EDUCATION LLC	199236UL00199C01	6399	CONTROL AND COMMUNICATION	163.00
06/22/2022	PRIDE CLEANERS	1992410070299081	6399	PRESSING GRADUATION GOWNS	61.82
06/22/2022	PROJECT LEAD THE WAY INC	1992110000122038	6398	PLTW ENGINEERING PARTICIP	3,200.00
06/22/2022	RYDIN DECAL	4612110000111000	6399	AMCHS 2022-2023 STUDENT P	375.00
06/22/2022	SCHOLASTIC BOOK FAIRS - 10	4612120010599000	6329	BOOKFAIR APRIL 18 - 22, 2	6,438.93
06/22/2022	SCHOOL OUTFITTERS LLC	2052117810234000	6399	#JOY-1786-CC ALPHABET SPO	218.24
06/22/2022	SEVCIK'S SERVICE CENTER	1992510092599065	6319	FORK LIFT FUEL	53.55
06/22/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	RPO FOR FLORAL DESIGN SUP	633.72
06/22/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&M TEAC	1,131.25
06/22/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YX230CSWC YAMAHA STANDARD	7,268.00
06/22/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	844228 TACKY THE PENGUIN	7.99
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV55520 PENCILS NO.	420.00
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	AVE11196 CUSTOMIZABLE TOC	386.60
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	AVT75410 BADGE STRAPS WIT	18.86
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	BAU67830 SICURIX VINYL BA	18.28
06/22/2022	A-1 PUMP INC	1992510092599065	6249	FUEL PUMP LEAK TEST	245.00
06/22/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	CLASSROOM LOCKS FOR AMCHS	737.92
06/22/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	DOOR HARWARE	33.06

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06/22/2022	FRANK ACOSTA	1992340092299062	6499	12/1 CDL LICENSE FEE	93.00
06/22/2022	ACME ARCHITECTURAL HARDWARE	199211PK10932032	6399	PADLOCKS FOR CREEKVIEW	116.40
06/22/2022	ALPHAGRAPHICS BCS INC	1992410070199080	6399	EST 28340 NOTARY STAMP -	45.00
06/22/2022	AMAZON COM LLC	1992110011021033	6399	125 ANIMALS THAT CHANGED	12.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	ENERGIZER D BATTIERIES	20.99
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	AMAZON BASICS 1 INCH, 3 R	9.11
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	GPI CLEAR PLASTIC RECLOSA	8.89
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	2 PK. IVORY CLASSIC SCENT	15.59
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	BELLAMEI NUT MILK BAG REU	7.99
06/22/2022	AMAZON COM LLC	199236BF00191AAA	6399	AKRO-MILS 66486 CLDBL 12-	143.06
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	COTTON WASHCLOTHS	15.97
06/22/2022	AMAZON COM LLC	461211BD20311000	6399	22 PIECES METAL LUGGAGE T	0.00
06/22/2022	AMAZON COM LLC	461211BD20311000	6399	500 PCS 4 INCH CABLE ZIP	5.99
06/22/2022	AMAZON COM LLC	4812112288111000	6399	EDUCATIONAL INSIGHTS TEAC	18.91
06/22/2022	AMAZON COM LLC	7132610089799000	6399	CREATRILL 218 YARDS RAFFI	9.49
06/22/2022	AMAZON COM LLC	7132610089799000	6399	JOY BEADS 300PCS WOOD GOO	12.99
06/22/2022	AVINEXT	1992530072699TTK	6397	HP ZBOOK FIREFLY G8	1,299.00
06/22/2022	AVINEXT	2442110004122000	6397	ERGOTRON YES36 CART	1,419.00
06/22/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (FEB. 2022) READI	432.91
06/22/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	HEB CURBSIDE PICKUP	913.22
06/22/2022	CITIBANK CORPORATE CARD	1992110000322038	6498.IBC	5/18 RITCH TSFA EXAMS	2,000.00
06/22/2022	CITIBANK CORPORATE CARD	1992110000411004	6497	5/6 HEATH DOUBLEDIVES	244.00
06/22/2022	CITIBANK CORPORATE CARD	19921100112110RB	6499	5/10LABOVEKOLACHEROLF	87.39
06/22/2022	CITIBANK CORPORATE CARD	199213SC00199001	6411	5/26 JEDLICK CHUYS	260.00
06/22/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	CR5/26ELDER HILTONAUS	-1,014.39
06/22/2022	CITIBANK CORPORATE CARD	1992230000199001	6499	5/26 PRUITT PIADA	192.72
06/22/2022	CITIBANK CORPORATE CARD	19922300111990SC	6499	5/9 CHAPA PIZZA HUT	70.43
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/26 TXGOVSERVFEE	12.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/11 KEEFER UNITED	787.20
06/22/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6499	MEALS COACHES MEETING CSH	764.50
06/22/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	MEALS CSHS BB PLAYOFF POR	703.44
06/22/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6411	5/20MCMILLINDRURYSAT	972.86
06/22/2022	CITIBANK CORPORATE CARD	199236GH00391AAA	6411	CR5/20 DOLES LAQUINTA	-36.59
06/22/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	5/17 HORN C&J BBQ	360.00
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/18 FINGERPR COLLINS	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/1 FINGERPR KRIENKE	49.25
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/4 JAKUBIK SOUTHWEST	175.00



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06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/4 JAKUBIK UBER	72.73
06/22/2022	CITIBANK CORPORATE CARD	2402350000399000	6499	5/6NOTHINGBUNDTCAKES	72.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004399000	6499	5/6 SHIPLEYS	10.59
06/22/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010299000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010299000	6499	5/4 WINGSNMORE	60.19
06/22/2022	CITIBANK CORPORATE CARD	2402350010599000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010599000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010799000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010799000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010899000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010899000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011299000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020299000	6499	5/6NOTHINGBUNDTCAKES	22.50
06/22/2022	CITIBANK CORPORATE CARD	2402350020399000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	4612110011011000	6269	5/19EPPELEARNINGALLY	99.00
06/22/2022	CITIBANK CORPORATE CARD	461211FD00311000	6499	5/21STUTTICASADOBRASIL	581.10
06/22/2022	CITIBANK CORPORATE CARD	461223SL10599000	6499	5/12FRITSCHKENDRASCOT	150.00
06/22/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	5/24ALFORD JEWBOYBURG	54.00
06/22/2022	CITIBANK CORPORATE CARD	461236T400199000	6499	5/17 BEVANS LAYNES	254.97
06/22/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/1 HORSESHOEJUNCTION	3,351.60
06/22/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/1 SILVER WINGS	840.00
06/22/2022	CRISIS PREVENTION INSTITUTE INC	1992110088123031	6411	ITEM# OPPN0203, LINDSEY P	1,399.00
06/22/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	P4136408 OUTDOOR CLASS SU	1,423.91
06/22/2022	EDUCATION SERVICE CENTER REGION 4	1992130088123031	6411	SESSION 1418604, MEGAN BO	125.00
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LA624 7X1.25 LABELING POC	664.75
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	FF955X STORY SEQUENCING C	37.99
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	LC1636 PLACE VALUE BLOCKS	23.74
06/22/2022	MATHRACK, INC.	19921100107110PC	6399	ESTIMATED SHIPPING/HANDLI	12.65
06/22/2022	MONOGRAMS & MORE	4612110004311000	6399	PROMOTIONAL ITEM	130.90
06/22/2022	MONOGRAMS & MORE	715261BR89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261GV89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261SB89799A01	6399	JE29BCPN YOUTH 50/50 TEE	83.30
06/22/2022	NAPA AUTO PARTS	1992510092599065	6319	AIR TOOL PARTS	21.28
06/22/2022	RAQUEL H PENA	2792134A99999000	6221	240 TUTORING 5/31/22	39.99
06/22/2022	PILGER'S TIRE AUTO CENTER	1992110000122038	6319	TIRES FOR AMCHS AG TRUCK	747.60

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06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	E2000100 STRIPES 1" (25 P	43.22
06/22/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU: 525923 SMOOTH PAPER	82.00
06/22/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	HVAC SERVICE CALL TO PEBL	437.50
06/22/2022	TEACHSTONE TRAINING LLC	2052130086234000	6411	22-23 MY TEACHSTONE HS ST	3,100.00
06/22/2022	TEXAS LOCK & DOOR CLOSER INC	1992510092599065	6319	KEY SHOP STOCK	1,105.79
06/22/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	145.46
06/22/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000272 KENYA HENSL	252.00
06/22/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	372.00
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV2740 BALLPOINT ST	100.00
06/22/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	5/28 HODGES RUDYS	849.75
06/22/2022	CITIBANK CORPORATE CARD	19921300101990SK	6411	5/16SMITHLEARNINGALLY	79.00
06/22/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	5/27MCDONALDCRACKERBA	430.51
06/22/2022	CITIBANK CORPORATE CARD	19921300112990RB	6411	5/18LABOVEHARRISCONSUSU	347.00
06/22/2022	CITIBANK CORPORATE CARD	19921300201990OW	6411	5/25OWEN DYSLEXIA REG	429.00
06/22/2022	CITIBANK CORPORATE CARD	199213EH00399003	6499	5/25WELLMANNOLIVEGARD	321.87
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/19 TXGOVSERVFEE	14.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/31 BRAZOSVEHREG	81.50
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/6 BRAZOSVEHREG	22.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/11 LINDAHL UNITED	787.20
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/11LINDAHL TRAVELGRP	153.51
06/22/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	5/27NEWSTED EMBASSY	102.94
06/22/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	5/16DJONESCOURTYARD	539.10
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/25ALFORD PARKINGAUS	7.75
06/22/2022	CITIBANK CORPORATE CARD	1992410070299081	6419	5/4 MCADAMS TASB REG	80.00
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/12 FINGERPRBOEDEKER	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/24 FINGERPR TRIMBLE	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/26 FINGERPR PAHL	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	5/10 BCS CHAMBER	200.00
06/22/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	5/6 PERRY KALAHARI	239.00
06/22/2022	CITIBANK CORPORATE CARD	205261PI86234000	6499	5/24MARTINEZBAHAMABUC	274.95
06/22/2022	CITIBANK CORPORATE CARD	211211PI10124000	6499	5/13CAMILLOPOLLYSNACK	140.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004199000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004199000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010999000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011199000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020399000	6499	5/4 EDIBLEARRANGEMENT	54.99

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06/22/2022	CITIBANK CORPORATE CARD	2402350020399000	6499	5/6 SHIPLEYS	10.59
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	HAND TIED BOUQUETS	323.91
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	5/2 TIFF TREATS	36.00
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	5/6EDIBLEARRANGEMENTS	164.97
06/22/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	5/6 STAHL URBAN AIR	624.00
06/22/2022	CITIBANK CORPORATE CARD	4612230000399000	6499	5/17 HODGES WALKONS	184.03
06/22/2022	CITIBANK CORPORATE CARD	461236CH00399000	6499	5/28ETHEREDGE CAFE290	392.84
06/22/2022	CITIBANK CORPORATE CARD	461236DM20399000	6499	5/11RODRIGUEZITHEATRI	725.00
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/7WILLIAMSUTPARKING	15.00
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/8LINDNERDOUBLETREE	2,139.57
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/8WILLIAMSUTPARKING	27.00
06/22/2022	CITIBANK CORPORATE CARD	461236S400499000	6412	5/20 GRAFF MARIAMIA	46.97
06/22/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	5/25 ALFORD TUMBLE	61.90
06/22/2022	CITIBANK CORPORATE CARD	461236ST04399000	6399	5/19PETERSONSTOPNGO	280.00
06/22/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	5/18 ALFORD PAOLOS	618.00
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/23 SMITH KONA ICE	396.25
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/23SMITH POTATOSHACK	221.78
06/22/2022	WILTONS OFFICEWORKS	1992360000391AAA	6397	WILTONS'S CAME BY TO BREA	142.50
06/22/2022	WILTONS OFFICEWORKS	2052210086234000	6399	UBC69025 VISION ELITE PUR	40.20
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	PGC88529CT SENSITIVE BABY	623.20
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	SMD11986 BLUE, SUPERTAB C	242.28
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/5 JAKUBIK UBER	69.67
06/22/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	5/27 RICE NHSA REG	4,225.00
06/22/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	5/31 FROG PRESS	599.00
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6341	DRINKS FOR CATERING	6.64
06/22/2022	CITIBANK CORPORATE CARD	2402350004199000	6499	5/6 WINGSNMORE	67.37
06/22/2022	CITIBANK CORPORATE CARD	2402350004299000	6499	5/6EDIBLEARRANGEMENTS	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350004299000	6499	5/6NOTHINGBUNDTCAKES	22.50
06/22/2022	CITIBANK CORPORATE CARD	2402350010999000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	4612110011011000	6269	CR5/24RHINELANDOSFUN	-275.00
06/22/2022	CITIBANK CORPORATE CARD	461211S110911000	6412	5/11HILSABECKBLUEBELL	80.00
06/22/2022	CITIBANK CORPORATE CARD	461211SC00311000	6412	5/17 DOCKAN CICIPIZZA	221.76
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/21NEWSTED BELLAMOZZ	30.96
06/22/2022	CITIBANK CORPORATE CARD	461236OR20399000	6499	5/21CAMPBELLSIXFLAGS	349.93
06/22/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	5/23ALFORD WUCHOW	85.94
06/22/2022	CITIBANK CORPORATE CARD	461236UL00399000	6499	5/6 FALCO CHEESECAKE	165.75
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/7 LOPEZ STARBUCKS	24.25

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06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/7LOPEZ INNOUTBURGER	36.16
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	6/1CLINKS ESCAPERROOM	420.00
06/22/2022	DISCOUNT SCHOOL SUPPLY	2052117810734000	6397	P4136408 OUTDOOR CLASS EQ	1,872.50
06/22/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CUT CONCRETE FOR REPAIRS	1,439.45
06/22/2022	EDUCATION SERVICE CENTER REGION 4	1992130088123031	6411	SESSION 1615320, LISA BIS	100.00
06/22/2022	JILL CARIN EMMONS	199211M169911021	6399	HEB 6/10/22	23.41
06/22/2022	FIKES WHOLESALE INC	1992340092299062	6311	7500 GALLONS OF DIESEL	31,199.24
06/22/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD AMCMS	752.49
06/22/2022	GLAZIER FOODS CORP	2402350011299000	6341	DISPOSABLES FOR RIVER BEN	351.54
06/22/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	222.66
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	LL459 GEOBOARD DESIGN CEN	28.49
06/22/2022	LOVING GUIDANCE LLC	2052130086234000	6299	6-7 TO 6-9-22 CD M. BECKE	7,995.00
06/22/2022	BRIAN MAGOUIRK	461236BD00399000	6299	REPLACEMENT INSTRUMENT FO	100.00
06/22/2022	MONOGRAMS & MORE	1992130081125033	6399	64000 GILDEN SOFSTLYE HEA	266.80
06/22/2022	MONOGRAMS & MORE	1992130081125033	6399	SETUP CHARGES SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	199213009921033	6399	SETUP CHARGES SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	199236BW00191AAA	6399	BG4107BLK BADGER 7" SHORT	927.50
06/22/2022	MONOGRAMS & MORE	715261BH89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261BR89799A03	6399	BG5104WHT C2 L/S TEE - WH	4.75
06/22/2022	MONOGRAMS & MORE	715261BW89799A01	6399	BG5100GRP C2 TEE - GRAPHI	66.50
06/22/2022	MONOGRAMS & MORE	715261GH89799A01	6399	B3001CATHHE BELLA TEE - A	291.55
06/22/2022	MONOGRAMS & MORE	715261SB89799A01	6399	J329MCPN 50/50 TEE - CYBE	196.35
06/22/2022	NOODLE SOUP/WEINGART DESIGN	2052610086234000	6329	SHIPPING OVER \$1,000	140.00
06/22/2022	PITSCO EDUCATION LLC	199236UL00199C01	6399	REV FIRST TECH CHALLENGE	555.00
06/22/2022	PRIDE CLEANERS	1992110000411004	6497	PRESSING GRADUATION GOWNS	5.62
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	CUSTOM ARTWORK	22.01
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	E4000100 AWARD 1" STOCK	140.07
06/22/2022	RYDIN DECAL	4612110000111000	6399	AMCHS 2022-2023 STAFF PAR	385.00
06/22/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#015741 FILE FOLDER S	503.00
06/22/2022	ADVANCED GRAPHICS/PBM INC	1992210081199021	6399	2401 VQ PERFECTA HW COATE	599.70
06/22/2022	ADVANCED GRAPHICS/PBM INC	1992210081199021	6399	SHIPPING	86.33
06/22/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6497	CSHS 2022 COMMENCEMENT PR	2,830.42
06/22/2022	AMAZON COM LLC	19921100108110FR	6399	FLAT KEY RINGS	11.98
06/22/2022	AMAZON COM LLC	1992110011021033	6399	CARDINAL ECONOMY 3 RIND B	71.94
06/22/2022	AMAZON COM LLC	199211EH00311003	6329	ESTIMATED SHIPPING/HANDLI	3.99
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	HOMAX 10120000 STEEL WOOL	4.97
06/22/2022	AMAZON COM LLC	19921200108990FR	6329	BOOKS AND OTHER ITEMS FOR	711.31

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06/22/2022	AMAZON COM LLC	1992210081199021	6399	BASICS MESH DESK DRAWER O	13.99
06/22/2022	AMAZON COM LLC	1992340092299062	6319	LICENSE PLATE LIGHTS FOR	34.32
06/22/2022	AMAZON COM LLC	4612110011111000	6399	4PC POP IT BALL FIDGET TO	9.95
06/22/2022	AMAZON COM LLC	4612110011111000	6399	9PC MULTI-STYLE STAINLESS	10.99
06/22/2022	AMAZON COM LLC	4612110011111000	6399	FIDGET TOY STRESS RELIEVE	7.99
06/22/2022	AMAZON COM LLC	4612110011111000	6399	KAPIBARASENSEI 25PC PUSH	13.29
06/22/2022	AMAZON COM LLC	4612110011111000	6399	SMALL FISH SENSORY STRESS	39.88
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	FOAM DISPENSER	11.99
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	TANGLE ART AND DRAWING	10.99
06/22/2022	AMAZON COM LLC	4812110800311000	6399	COLEMAN PROPANE FUEL TANK	23.00
06/22/2022	AMAZON COM LLC	4812110800311000	6399	UNIVERSAL PROPANE BUNSEN	29.99
06/22/2022	AMAZON COM LLC	4812110800311000	6399	WOODS 0724 16/2 VINYL SJT	0.00
06/22/2022	AMAZON COM LLC	4812112288111000	6399	I'M NOT JUST A SCRIBBLE..	16.81
06/22/2022	AMAZON COM LLC	4812112288111000	6399	SHIPPING	25.40
06/22/2022	AVINEXT	1992530072699TTK	6397	HP E14 G4 PORTABLE MONITO	285.00
06/22/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	380.27
06/22/2022	CITIBANK CORPORATE CARD	1992110000411004	6497	5/6 HEATH CINEMARK	220.83
06/22/2022	CITIBANK CORPORATE CARD	199211HY043110WB	6399	6/2APHILLIPSBREAKOUT	179.00
06/22/2022	CITIBANK CORPORATE CARD	19921300107990PC	6411	5/20RASMUSSENKESLER	119.00
06/22/2022	CITIBANK CORPORATE CARD	19921300110990GP	6411	5/6SIMMONS ASCA REG	459.00
06/22/2022	CITIBANK CORPORATE CARD	199213CH041990FA	6411	CR 5/9 GALLION TODA	-165.00
06/22/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	6/2STILLCROWNEDALLAS	468.81
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/17 TXGOVSERVFEE	20.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	5/19 DOLES TABC REG	225.00
06/22/2022	CITIBANK CORPORATE CARD	199236BG00191APS	6412	5/10MCKOWN HAMPTON	732.90
06/22/2022	CITIBANK CORPORATE CARD	199236BG00191APS	6412	5/8MCKOWN SUNCITY	135.00
06/22/2022	CITIBANK CORPORATE CARD	199236BR00391APS	6412	MEALS CS STATE 5/13/22	58.95
06/22/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	5/12DJONESTRACKTICKET	57.50
06/22/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	MEALS CS GR V STATE 5/7-8	452.13
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/24ALFORD PARKINGAUS	39.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/31 FINGERPR STARK	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/2 FINGERPR ROSS	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6399	5/25 USPS	15.50
06/22/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	5/11PERRY TASA REG	325.00
06/22/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	5/24LUBANSKITEACHSTON	125.00
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/20JAKUBIKCOTTONPATC	177.00
06/22/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	5/5JAKUBIK AUSAIRPARK	108.00

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06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/10 STUTTS FARMHOUSE	148.93
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/5 GREEN STICKERMULE	180.50
06/22/2022	JILL CARIN EMMONS	199211M169911021	6499	HEB 6/1/22	38.31
06/22/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	1,090.71
06/22/2022	JASON'S DELI	461231S200399000	6499	FOOD ORDER FOR TESTING DA	224.41
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	QUOTE 53199 (LLF 4 SK-AD-	884.71
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK81132032	6399	QUOTE 53199 (LLF 4 SK-AD-	324.41
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	AZ985 PUSH BUTTON PLAY PH	18.99
06/22/2022	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS TO STRINGS, INSTR	100.00
06/22/2022	MAGAZINE SUBSCRIPTIONS PTP	461212LI11099000	6329	MAGAZINE SUBSCRIPTIONS FR	166.69
06/22/2022	MATHRACK, INC.	19921100107110PC	6399	FRAMELESS ST. MATH RACK 2	19.35
06/22/2022	MONOGRAMS & MORE	1992130081125033	6399	64000 GILDEN SOFTSTYLE HE	15.60
06/22/2022	MONOGRAMS & MORE	199236BR00391AAA	6399	ADGX5460 ADIDAS ULTRABOOS	840.00
06/22/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	UA1305775BLK MENS LOCKER	212.00
06/22/2022	MONOGRAMS & MORE	4612110004311000	6399	SHIPPING CHARGE	20.00
06/22/2022	MONOGRAMS & MORE	715261GH89799A01	6399	B3001YATHHE BELLA TEE - A	220.15
06/22/2022	MONOGRAMS & MORE	715261SO89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261SO89799A03	6399	BG5100WHT C2 TEE - WHITE	285.00
06/22/2022	NAPA AUTO PARTS	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	15.99
06/22/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	50.00
06/22/2022	POWERSCHOOL GROUP LLC	1992410074399043	6299	SW-TE-S-TE1920: UNIFIED T	2,010.14
06/22/2022	PRIDE CLEANERS	1992110000311003	6497	PRESSING GRADUATION GOWNS	56.20
06/22/2022	READING WAREHOUSE, THE	20526100862340EH	6329	0789924161 /	562.20
06/22/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	1,575.00
06/22/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	74.37
06/22/2022	TWIN OAKS LANDFILL - BVSWMA INC	1992510092599065	6319	LANDFILL CHARGES	19.60
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN81803 EXPO WHITE	99.50
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SJN314444 DOUBLE ZIP	591.03
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	SMD89522 BLUE HORIZTPOLY	290.00
06/22/2022	TIMOTHY L SMART	2402000000300000	5751	STUDENT MEAL REIMB	10.40
06/22/2022	SOFTWARE ONE INC	1992110000122038	6398	CREATIVE CLOUD ALL APPS	6,782.50
06/22/2022	SOUTHERN COMPUTER WAREHOUSE INC	1992510092399063	6399	CB388A MAINTENANCE KIT -	202.30
06/22/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	277.85
06/22/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	2,102.50
06/22/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS	424.00
06/22/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	1,725.06
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN30078 SHARPIE PER	432.00



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06/22/2022	WILTONS OFFICEWORKS	1992	1311	UNV27411 BALLPOINT STICK	97.00
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	ORKPK800025 DISPOSABLE VA	65.64
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	SMD89540 POLY INTEROF ENV	289.50
06/22/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	5/5RICEAUSTINAIRPARK	60.00
06/22/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	6/2 PACE OMNI PARK	10.00
06/22/2022	CITIBANK CORPORATE CARD	2402350000499000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004299000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350004299000	6499	5/4 WINGSNMORE	69.75
06/22/2022	CITIBANK CORPORATE CARD	2402350004399000	6499	5/6NOTHINGBUNDTCAKES	27.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010499000	6499	5/4 WINGSNMORE	47.88
06/22/2022	CITIBANK CORPORATE CARD	2402350010499000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350010799000	6499	5/6 WINGSNMORE	49.14
06/22/2022	CITIBANK CORPORATE CARD	2402350011099000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020199000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020199000	6499	5/4 WINGSNMORE	69.08
06/22/2022	CITIBANK CORPORATE CARD	2402350020399000	6499	5/6NOTHINGBUNDTCAKES	22.50
06/22/2022	CITIBANK CORPORATE CARD	4612110000111000	6412	5/2 ELDER CHICKFILA	84.40
06/22/2022	CITIBANK CORPORATE CARD	4612110004311000	6499	5/4 PETERSONROSASCAFE	859.00
06/22/2022	CITIBANK CORPORATE CARD	4612110011011000	6269	5/19RHINELANDOSFUN	275.00
06/22/2022	CITIBANK CORPORATE CARD	461236BG93491A03	6412	MEALS CSHS BG BANQUET 5/2	526.41
06/22/2022	CITIBANK CORPORATE CARD	461236BL00199000	6412	5/31LEDBETTERCROWDPLE	1,205.10
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/8WILLIAMSEASTERWOOD	16.00
06/22/2022	CITIBANK CORPORATE CARD	461236TN93491A01	6411	5/27KAPCHINSKIORLEANS	224.38
06/22/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	5/7 COWAN BUCEES	41.25
06/22/2022	CITIBANK CORPORATE CARD	461236UL00399000	6499	5/6 FALCO UTPARKING	17.00
06/22/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	5/7 LOPEZ 7-ELEVEN	9.60
06/22/2022	JILL CARIN EMMONS	199211M169911021	6399	WALMART 6/10/22	24.29
06/22/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200104990SV	6329	91 LIBRARY BOOKS, SEE QUO	195.85
06/22/2022	LISA HECKLER	1992510092599065	6411	M REIM MAR 2022	133.38
06/22/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS PARTS	335.76
06/22/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	543.90
06/22/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,332.04
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	GG458 BUILD-LRN GEOMETRIC	37.99
06/22/2022	MONOGRAMS & MORE	1992130099921033	6399	(GI64000HSAP) 64000 GILDA	77.60
06/22/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	UA1305775TGRY MENS LOCKER	212.00
06/22/2022	MONOGRAMS & MORE	199236TN00191AAA	6399	ACM UNDER ARMOUR FISHING	52.00
06/22/2022	MONOGRAMS & MORE	715261SB89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00



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06/22/2022	MONOGRAMS & MORE	715261SB89799A03	6399	BG5100PUR C2 TEE - PURPLE	242.25
06/22/2022	MONOGRAMS & MORE	715261SB89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261SO89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	NAPA AUTO PARTS	1992340092299062	6319	TF1582A FILTERS (12)	323.88
06/22/2022	NAPA AUTO PARTS	1992510092699066	6319	GROUNDS PARTS	67.11
06/22/2022	PILGER'S TIRE AUTO CENTER	1992110000322038	6319	TIRES FOR CSHS AG TRUCK	914.75
06/22/2022	PITSCO EDUCATION LLC	8652000000100000	6999	AMCHS FIRSTTECH CHALLENGE	295.00
06/22/2022	DARA M POMYKAL	2402000000300000	5751	STUDENT MEAL REIMB.	10.15
06/22/2022	PROJECT LEAD THE WAY INC	1992110000322038	6398	PLTW ENGINEERING PARTICIP	3,200.00
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	E2000000 NUMBER SYSTEM (0	34.82
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	E5200114 AWARD 1.25" 2 CO	66.03
06/22/2022	RYDIN DECAL	4612110000111000	6399	SHIPPING AS APPLICABLE	28.64
06/22/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#10610 MFG#88706 CARDS,	112.00
06/22/2022	SCHOOL SPECIALTY LLC	2052117810135000	6499	Q-182483 CLASS SUPPLIES 1	536.23
06/22/2022	SCHOOL SPECIALTY LLC	2112110010224000	6399	ITEM # 2051465 HARDBOARD	52.50
06/22/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU:429174 PILOT G2 RETRA	227.25
06/22/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	2000 PLUS CUSTOMIZED PRE	71.28
06/22/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	149.00
06/22/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	MS6514MD-CR BLACK SWAMP C	1,095.00
06/22/2022	WILTONS OFFICEWORKS	1992	1311	CLAMP MOP HEADS	63.60
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	DELIVERY CHARGE FOR VACCU	14.56
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	SMD89521 CLEAR HORIZONTAL	287.50
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	VEK90090 STICKY BACK FAST	156.40
06/22/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	DOORS AND DOOR HARWARE/TR	1,877.29
06/22/2022	ADVANCED GRAPHICS/PBM INC	1992210081199021	6399	2400MG VARIQUEST PERFECTA	119.85
06/22/2022	ADVANCED GRAPHICS/PBM INC	1992210081199021	6399	2400YE VARIQUEST PERFECTA	119.85
06/22/2022	AMAZON COM LLC	1992110004211042	6399	PAPERMATE GEL PENS INK JO	85.50
06/22/2022	AMAZON COM LLC	1992110011021033	6399	FORBIDDEN ISLAND	19.99
06/22/2022	AMAZON COM LLC	1992110011021033	6399	GYM LOCKER LOCK 5 LETTER	11.99
06/22/2022	AMAZON COM LLC	1992110020131033	6399	CASE IT THE MIGHT ZIP TAB	96.49
06/22/2022	AMAZON COM LLC	19921100203110PT	6399	SHELF LABELS, 100PCS REUS	19.99
06/22/2022	AMAZON COM LLC	1992110020321033	6399	STERILITE 16428012 STORAG	115.99
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	6 PCS PRECISION SCREWDRIV	4.59
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	AMAZON BASICS 300 PACK AA	61.99
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	COSCO TWO STEP HOUSEHOLD	37.58
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	MESH POPUP LAUNDRY HAMPER	7.89
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	SMALL CLEAR PLASTIC MINI	6.99

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06/22/2022	AMAZON COM LLC	199211SC00311003	6399	SPIRITUAL IMPORTS 144 FOR	9.65
06/22/2022	AMAZON COM LLC	199236BF00391AAA	6399	GSM BRANDS QUARTERBACK (Q	94.99
06/22/2022	AMAZON COM LLC	4612110011111000	6399	STRETCHY BALLS STRESS REL	21.50
06/22/2022	AMAZON COM LLC	4812110800311000	6399	CLASSIC STYLE ALCOHOL BUR	9.58
06/22/2022	AMAZON COM LLC	7132610089799000	6399	80PCS UNFINISHED WOOD CIR	12.79
06/22/2022	BCA ELECTRIC LLC	1992510092599065	6249	INSTALL OUTLET FOR TV POW	275.00
06/22/2022	BORDEN DAIRY CO	240235S111299000	6341	CUSTOMER#145288-MILK	810.96
06/22/2022	BOSWORTH PAPERS INC	1992	1311	CP#20421 MFG#D83-3972 COP	292.35
06/22/2022	CITIBANK CORPORATE CARD	1992110000122038	6399	E MOCK CAREER TECH #18	1,038.80
06/22/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	5/4BAIRRINGTONCRUMBL	209.80
06/22/2022	CITIBANK CORPORATE CARD	19921300203990PT	6499	5/26 DEEGEAR CHUYS	447.15
06/22/2022	CITIBANK CORPORATE CARD	199213BD042990FA	6411	5/10KJONESTXBANDMASTE	175.00
06/22/2022	CITIBANK CORPORATE CARD	199213OR041990FA	6411	5/3 DAY TODA REG	190.00
06/22/2022	CITIBANK CORPORATE CARD	199221S781199021	6495	5/24 GIBSON NSTA MEMB	60.00
06/22/2022	CITIBANK CORPORATE CARD	1992230004199041	6411	5/24 HADNOT HILTONAUS	676.26
06/22/2022	CITIBANK CORPORATE CARD	1992230004199041	6499	5/12BLANDFIREHOUSESUB	108.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/3 BRAZOSVEHREG	44.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	5/23 LONGWELL TAPT	60.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	5/25 HAMPTON TAPT	170.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	5/7 BROOKS HILTON DAL	2,444.71
06/22/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6495	5/19DOLESTABCMEMBER	90.00
06/22/2022	CITIBANK CORPORATE CARD	199236BB00391APS	6412	MEALS CS BB PLAYOFFS 5/12	1,559.79
06/22/2022	CITIBANK CORPORATE CARD	199236BH00391AAA	6411	CR5/20MCMILLANDRURY	-69.28
06/22/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	5/20 NEWSTED EMBASSY	157.22
06/22/2022	CITIBANK CORPORATE CARD	199236CY00391APS	6412	5/22NEWSTED EMBASSY	895.00
06/22/2022	CITIBANK CORPORATE CARD	199236GH00191AAA	6411	5/20HINESMARKETPARKG	8.00
06/22/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	5/15DJONES COURTYARD	359.40
06/22/2022	CITIBANK CORPORATE CARD	199236NP00399C03	6412	5/18 WELLMAN CINEMARK	215.42
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/25ALFORDBESTWESTERN	690.38
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/25 FINGERPRSAUNDERS	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/26 FINGERPR FOX	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR EASON	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR JALAL	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/5 FINGERPR BOOTYE	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/2 FINGERPR CONNER	49.25
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6341	FOOD FOR CATERING	150.98
06/22/2022	CITIBANK CORPORATE CARD	2402350000499000	6499	5/4 WINGSNMORE	15.95

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06/22/2022	CITIBANK CORPORATE CARD	2402350004399000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010199000	6499	5/6EDIBLEARRANGEMENTS	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350010499000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011099000	6499	5/6 SHIPLEYS	10.59
06/22/2022	CITIBANK CORPORATE CARD	2402350011099000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011199000	6499	5/4 EDIBLEARRANGEMENT	69.99
06/22/2022	CITIBANK CORPORATE CARD	2402350011299000	6499	5/6 WINGSNMORE	47.10
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6341	STAFF APPRECIATION/PECAN	81.98
06/22/2022	CITIBANK CORPORATE CARD	2402350093299000	6499	5/6NOTHINGBUNDTCAKES	100.50
06/22/2022	CITIBANK CORPORATE CARD	461211BD20111000	6499	5/24 BARNEY ATAMI	318.87
06/22/2022	CITIBANK CORPORATE CARD	461236CT93491A03	6412	5/5STRICKERGRANDSTATI	656.25
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/20NEWSTED FISHHOUSE	195.58
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/20NEWSTED MCDONALDS	68.59
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/21NEWSTED PERSIDE	61.13
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/22NEWSTED CIRCLEK	20.26
06/22/2022	CITIBANK CORPORATE CARD	461236OR00199000	6499	5/13MCCORMICHLIVEGAR	3,265.00
06/22/2022	CITIBANK CORPORATE CARD	461236SB93491A01	6412	CSHS SB BANQUET @ COOPERS	1,158.26
06/22/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	5/7 COWAN EASTERWOOD	7.00
06/22/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/2 FRANKLINDRIVETHRU	1,488.00
06/22/2022	CITIBANK CORPORATE CARD	7142610089599000	6499	5/19 MEZA RUDYS	362.50
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/17WILLISRAISINGCANE	120.99
06/22/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	FLUSH TANKLESS WATER HEAT	5,567.29
06/22/2022	JILL CARIN EMMONS	199211M169911021	6399	OFFICE DEPOT 6/5/22	17.59
06/22/2022	JILL CARIN EMMONS	199211M169911021	6499	SHIPLEY 5/31/22	183.52
06/22/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	1,459.60
06/22/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,108.56
06/22/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	62.22
06/22/2022	JW PEPPER AND SON INC	199211OR043110FA	6399	MUSIC SUPPLIES FOR WMS	100.00
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	199211S211232032	6399	Q# 69529 CLASS SUPPLIES C	570.21
06/22/2022	MONOGRAMS & MORE	1992130081125033	6399	ART CHARGES	20.00
06/22/2022	MONOGRAMS & MORE	199236GV04191AAA	6399	ADGX3062 ADIDAS ULTRABOOS	270.00
06/22/2022	MONOGRAMS & MORE	461236SO93491A03	6399	RS4400PUR RABBIT SKINS 5	288.00
06/22/2022	MONOGRAMS & MORE	715261BH89799A03	6399	BG5100WHT C2 TEE - WHITE	413.25
06/22/2022	MONOGRAMS & MORE	715261BR89799A03	6399	BG5100WHT C2 TEE - WHITE	152.00
06/22/2022	MONOGRAMS & MORE	715261CT89799A01	6399	SETUP CHARAGES-SCREEN PRI	25.00
06/22/2022	MONOGRAMS & MORE	715261GR89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261SB89799A03	6399	BG5200PUR YOUTH C2 TEE -	204.25

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06/22/2022	MONOGRAMS & MORE	715261SO89799A03	6399	BG5200WHT C2 YOUTH TEE -	427.50
06/22/2022	FRANK PATRANELLA	461236BD04199000	6399	YAMAHA TRUMPET	600.00
06/22/2022	PILGER'S TIRE AUTO CENTER	1992530072699TTK	6249	T-47 REPAIRS - TECHNOLOGY	1,125.75
06/22/2022	READING WAREHOUSE, THE	20526100862340EH	6329	0802412858 /	1,023.00
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	E1302550 DECAL 3 COLOR PA	432.22
06/22/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	EFLAG AMERICAN FLAG 1 3/8	66.03
06/22/2022	SCHOOL OUTFITTERS LLC	2052117810234000	6399	ESTIMATED SHIPPING (IF NE	36.74
06/22/2022	SCHOOL SPECIALTY LLC	2112110010224000	6399	ITEM # 244620 PELIKAN NON	495.00
06/22/2022	SOFTWARE ONE INC	1992110000322038	6398	CREATIVE CLOUD ALL APPS	6,782.50
06/22/2022	STAPLES BUSINESS ADVANTAGE	19921100110110GP	6399	ITEM # 146308 - 1 HOLE PU	10.20
06/22/2022	STAPLES BUSINESS ADVANTAGE	199211H169911021	6399	NOTEBOOK PAPER	12.20
06/22/2022	STEVE WEISS MUSIC INC	199211BD043110FA	6399	OWP-V3+SS799EX OFFWORLD P	239.85
06/22/2022	STEVE WEISS MUSIC INC	199211BD043110FA	6399	SHIPPING	9.95
06/22/2022	SUSAN SUROVIK	1992310081199025	6411	F REIM TCA ROUNDROCK	57.79
06/22/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074399043	6211	MATTER 000280 NUSSBAUM V.	220.50
06/22/2022	WILTONS OFFICEWORKS	1992	1311	MMMR335YW POST IT NOTES 3	595.00
06/22/2022	WILTONS OFFICEWORKS	2052110086234000	6397	ALEEK43ME10B ALERA EIKON	3,476.00
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	BAGSK1657 GROCERY PAPER B	364.22
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	ORKXL2100RHS XL UPRIGHT V	232.69
06/22/2022	WILTONS OFFICEWORKS	205261PI86234000	6399	SMD89542 BLUE VERTICAL PO	230.30
06/22/2022	ATMOS ENERGY CORP	2402510010999000	6258	JUN-3044062663	4.82
06/22/2022	ATMOS ENERGY CORP	1992510020299068	6258	JUN-3044063975	216.56
06/22/2022	ATMOS ENERGY CORP	1992510000199068	6258	JUN-3044064269	1,114.14
06/22/2022	ATMOS ENERGY CORP	2402510000199000	6258	JUN-3044064269	15.82
06/22/2022	ATMOS ENERGY CORP	2402510010599000	6258	JUN-3044085193	18.14
06/22/2022	ATMOS ENERGY CORP	1992510020199068	6258	JUN-3044086781	57.36
06/22/2022	ATMOS ENERGY CORP	1992510081299068	6258	JUN-4014746266	279.20
06/22/2022	ATMOS ENERGY CORP	1992510011299068	6258	JUN-4033308051	311.71
06/22/2022	ATMOS ENERGY CORP	2402510011299000	6258	JUN-4033308051	9.64
06/22/2022	JENNIFER R BYROAD	2402000000300000	5751	REIMBURSEMENT	61.56
06/22/2022	H&B SUPPLY INC	1992510092599065	6319	MECH SHOP SUPPLIES	756.67
06/22/2022	HAND2MIND, INC.	4612110011111000	6399	85856 VT LIT SM GROUP KI	59.49
06/22/2022	LAWSON PRODUCTS INC	1992340092299062	6319	COIL CLEANER AND WEIGHTS	158.30
06/22/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	A/C BELT FOR 114	22.14
06/22/2022	MEREDITH MERCER	2402000000300000	5751	STUDENT MEAL REIM	43.90
06/22/2022	NEWSELA INC	4102110099911063	6321	OAKWOOD INTERMEDIATE SCHO	3,790.52
06/22/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211002011100W	6399	USPS FOREVER® STAMPS, COI	116.00

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06/22/2022	PEBBLE CREEK COUNTRY CLUB	1992210081199021	6299	JUNE 1-2, 2022 SALI	8,786.60
06/22/2022	PIZZA HUT	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	75.00
06/22/2022	PIZZA HUT	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	427.50
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	COMBO SET: WOODWIND MAGNE	77.37
06/22/2022	PREMIER MUSIC TEACHING AIDS LLC	461211BD20211000	6399	DRY ERASE, MALLET PERCUSS	296.68
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000424 IOWA FORM G LEVEL	292.60
06/22/2022	RIVERSIDE INSIGHTS	1992310099921033	6339	2000430 IOWA FORM G LEVE	52.80
06/22/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	508.28
06/22/2022	LESLIE SMITH	2402000000100000	5751	STUDENT MEAL REIMB	9.90
06/22/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	69.93
06/22/2022	STATE COMPTROLLER	4612	2112.41	MAY SALES TAX	693.48
06/22/2022	STATE COMPTROLLER	4612	2112.43	MAY SALES TAX	42.72
06/22/2022	STATE COMPTROLLER	461200CL00300000	5755	MAY SALESTAX DISCOUNT	-17.10
06/22/2022	TEPSA	19922300110990GP	6495	DONNA BAIRRINGTON TEPSA/N	664.00
06/22/2022	TEXAS LETTER JACKETS	199236CK00191AAA	6497	AMCHS LETTER JACKETS B-SO	30.00
06/22/2022	TEXAS LETTER JACKETS	199236CS00191AAA	6497	AMCHS LETTER JACKETS SWIM	300.00
06/22/2022	TEXAS LETTER JACKETS	1992310000399003	6497	LETTER JACKET FOR COLTON	30.00
06/22/2022	TEXAS LETTER JACKETS	199236TN00391AAA	6497	CSHS LETTER JACKETS TRAIN	60.00
06/22/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-MAY	25.57
06/22/2022	MIN ZHAO	2402000000100000	5751	STUDENT MEAL REIMB	32.65
06/22/2022	ACTSOFT INC	1992510092599065	6249	GPS FLEET BUNDLE	836.00
06/22/2022	AMAZON COM LLC	19921100108110FR	6399	BADGE HOLDERS	21.99
06/22/2022	AMAZON COM LLC	19921100108110FR	6399	LANDYARDS	31.98
06/22/2022	AMAZON COM LLC	1992110011021033	6399	QIDI SPEED CUBE 2X2 STICK	143.76
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	2500 WOODEN TOOTHPICKS -	5.94
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	KRT LEAD SHEETING, SHEET	19.78
06/22/2022	AMAZON COM LLC	199211SC00311003	6399	PERFORMIX 12219 PLASTI DI	4.00
06/22/2022	AMAZON COM LLC	1992210081199021	6399	5 SECTION DESKTOP DOCUMEN	28.87
06/22/2022	AMAZON COM LLC	19922300109990CV	6399	SANRUI ACRYLIC BUSINESS C	8.90
06/22/2022	AMAZON COM LLC	19922300111990SC	6399	STERILITE 14628012 6QT ST	64.24
06/22/2022	AMAZON COM LLC	4612110011111000	6399	12PC WACKY TRACK SNAP FID	9.49
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	COLOR CODING STICKERS	14.99
06/22/2022	AMAZON COM LLC	461211AR10511000	6399	THE MUSEUM	17.99
06/22/2022	AMAZON COM LLC	4812110800311000	6399	WOODS 0723 16/2 SJTW GENE	29.74
06/22/2022	AMAZON COM LLC	4812112288111000	6399	MESSAGE SENSORY MAT MODUL	139.98
06/22/2022	BORDEN DAIRY CO	240235S110599000	6341	CUSTOMER#138261-MILK	1,426.37
06/22/2022	C C CREATIONS LTD	1992110000111001	6497	RETIREMENT AWARD FOR KARL	21.00

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06/22/2022	CITIBANK CORPORATE CARD	1992110000322038	6399	E. STUTTS CAREER	82.91
06/22/2022	CITIBANK CORPORATE CARD	19921300043990CA	6411	5/16 LEWIS TCDA REG	165.00
06/22/2022	CITIBANK CORPORATE CARD	19921300043990WB	6499	5/27PETERSONCRACKERBA	470.76
06/22/2022	CITIBANK CORPORATE CARD	19921300102990CH	6499	5/4 KOETT OZONA	193.50
06/22/2022	CITIBANK CORPORATE CARD	199213BD041990FA	6411	5/9GMONTGOMERYBD REG	175.00
06/22/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	5/23DIXON HAMPTON OKC	130.10
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/2 BRAZOSVEHREG	29.50
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	5/6 TXGOVSERVFEE	2.00
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	5/16 SILVA TXTAG	7.99
06/22/2022	CITIBANK CORPORATE CARD	1992340092299062	6495	5/24SILVA TXTAG	500.00
06/22/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	5/8 FISHER HILTON DAL	3,418.40
06/22/2022	CITIBANK CORPORATE CARD	199236BD04299CFA	6498	6/1ZORNFOUNDATIONME	375.00
06/22/2022	CITIBANK CORPORATE CARD	199236GR00391APS	6412	5/14DJONES COURTYARD	836.11
06/22/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	5/25ALFORD EASTERWOOD	21.00
06/22/2022	CITIBANK CORPORATE CARD	199236ST00399C03	6497	5/3POPRIK TASCHONOR	110.00
06/22/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	5/25 HORN HEB	27.90
06/22/2022	CITIBANK CORPORATE CARD	1992410070199080	6499	5/5 HORN BUPPY'S	859.95
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/24 FINGERPR	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/25 FINGERPR KING	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	5/27 FINGERPR SCANLAN	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/1 FINGERPR HARRELL	49.25
06/22/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	5/4 COATS TASBO MEMBR	135.00
06/22/2022	CITIBANK CORPORATE CARD	1992510092699066	6319	5/11MCMILLANSPORTBUIL	103.90
06/22/2022	CITIBANK CORPORATE CARD	2052210086234000	6411	5/5 RICE PIERVHOTEL	893.00
06/22/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	6/1 PACE OMNI PARK	10.00
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6499	5/4 EDIBLEARRANGEMENT	164.97
06/22/2022	CITIBANK CORPORATE CARD	2402350000199000	6499	5/6 WINGSNMORE	262.08
06/22/2022	CITIBANK CORPORATE CARD	2402350000399000	6499	5/6EDIBLEARRANGEMENTS	179.97
06/22/2022	CITIBANK CORPORATE CARD	2402350010599000	6499	5/6 WINGSNMORE	63.41
06/22/2022	CITIBANK CORPORATE CARD	2402350010899000	6499	5/6 WINGSNMORE	49.96
06/22/2022	CITIBANK CORPORATE CARD	2402350011099000	6499	5/4 EDIBLEARRANGEMENT	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350011199000	6499	5/2 TIFF TREATS	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350011299000	6499	5/6NOTHINGBUNDTCAKES	18.00
06/22/2022	CITIBANK CORPORATE CARD	2402350020199000	6499	5/6EDIBLEARRANGEMENTS	54.99
06/22/2022	CITIBANK CORPORATE CARD	2402350020299000	6499	5/6EDIBLEARRANGEMENTS	69.99
06/22/2022	CITIBANK CORPORATE CARD	4612110011111000	6412	5/18BARRETTMUSEUMHOU	1,260.00
06/22/2022	CITIBANK CORPORATE CARD	4612230000399000	6499	5/9 HODGES SMOOSH	1,071.40



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06/22/2022	CITIBANK CORPORATE CARD	4612230010199000	6499	5/26RICHTERPOLLYCOCIN	241.40
06/22/2022	CITIBANK CORPORATE CARD	4612230011099000	6399	5/17BAIRRINGTONJAVERY	68.00
06/22/2022	CITIBANK CORPORATE CARD	461236BD04399000	6412	6/1KLINGSICKFOUNDME	375.00
06/22/2022	CITIBANK CORPORATE CARD	461236CH00399000	6499	5/3ETHEREDGEBIRAPORET	1,890.51
06/22/2022	CITIBANK CORPORATE CARD	461236CY93491A01	6499	5/21NEWSTEDFORDGARAGE	105.14
06/22/2022	CITIBANK CORPORATE CARD	461236GG93491A01	6499	MEALS GG BANQUET PEBBLE C	580.80
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6399	5/25WILLIAMS BLUEHOST	249.75
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/7WILLIAMS UTPARKING	4.00
06/22/2022	CITIBANK CORPORATE CARD	461236NP00199000	6412	5/7WILLIAMSPARKINGAUS	15.99
06/22/2022	CITIBANK CORPORATE CARD	461236TN93491A01	6499	MEALS WORKERS @ PHYSICALS	828.26
06/22/2022	CITIBANK CORPORATE CARD	461236UL00199000	6412	5/17ALFORDWINGSNMORE	430.26
06/22/2022	CITIBANK CORPORATE CARD	7142610089599000	6412	5/3CARPERTAMUTICKETS	438.00
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/2SMITH PAPAPEREZ	1,277.38
06/22/2022	CITIBANK CORPORATE CARD	8652000000100000	6999	5/5WOOLVERTONSHIPLEYS	183.42
06/22/2022	CRISIS PREVENTION INSTITUTE INC	1992130088123031	6411	PAULA HENDERSON, CPI TRAI	3,899.00
06/22/2022	JILL CARIN EMMONS	199211M169911021	6499	KROGER 5/30/22	47.37
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	LA623 LABELING POCKETS 3	265.91
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	2052117610434000	6399	PX2020 LAKSR WASHABLE TEM	37.53
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LA623 3 5.8 X 3 5.8 LABEL	664.75
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	LA768VT GIANT WASHABLE IN	7.59
06/22/2022	LAKESHORE LEARNING MATERIALS LLC	4812118011211000	6399	LC569 MAG LETTER BUILDER	85.49
06/22/2022	MONOGRAMS & MORE	199236CC04291AAA	6399	ADFY0381 ADIDAS ULTRABOOS	136.00
06/22/2022	MONOGRAMS & MORE	4612110004311000	6399	PROMOTIONAL ITEMS SET UP	100.00
06/22/2022	MONOGRAMS & MORE	715261BB89799A01	6399	BG5100WHT C2 TEE - WHITE	361.00
06/22/2022	MONOGRAMS & MORE	715261BF89799A03	6399	BG5100BLK C2 TEE - BLACK	564.50
06/22/2022	MONOGRAMS & MORE	715261BF89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261GH89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/22/2022	MONOGRAMS & MORE	715261GR89799A01	6399	BG5100GRP C2 TEE - GRAPHI	76.00
06/22/2022	MONOGRAMS & MORE	715261GR89799A01	6399	BG5200GRP C2 TEE - GRAPHI	166.25
06/22/2022	MONOGRAMS & MORE	715261GV89799A01	6399	B3001YWHT T-SHIRT - WHITE	249.90
06/22/2022	MONOGRAMS & MORE	715261GV89799A01	6399	B3001YWHT YOUTH T-SHIRT -	291.55
06/22/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY FOR T-48	119.97
06/22/2022	POWERSCHOOL GROUP LLC	1992410074399043	6299	CONTRACT RENEWAL 5/3/2022	28,812.06
06/22/2022	PRIDE CLEANERS	1992110000111001	6497	PRESSING GRADUATION GOWNS	44.96
06/22/2022	SCHOLASTIC INC	211211PI10124000	6329	VARIOUS TITLES FOR SUMMER	33.70
06/22/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#084465 ERASER DRY ER	43.00
06/22/2022	SCHOOL SPECIALTY LLC	2112110010224000	6399	ITEM # 2002438 SAX TRUE F	90.98



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06/22/2022	SCHOOL SPECIALTY LLC	2112110010224000	6399	ITEM # 2002442 SAX TRUE P	19.88
06/22/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	SKU 33195 DIXIE ULTRA PAH	1,129.60
06/22/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	HVAC SERVICE CALL TO SOUT	525.00
06/22/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV10503 RED FILE FO	378.25
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	RCP315488BLA COMMERCIAL	45.87
06/22/2022	WILTONS OFFICEWORKS	205233HE86234000	6399	UNGEDTBG DUST PAN WITH BR	65.00
06/23/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,962.65
06/23/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,007.50
06/23/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	207.83
06/23/2022	AFT/TEXAS FEDERATION OF TEACHERS/	1992	2159	DED:V119 PROF DUES	35.00
06/23/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
06/23/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,419.00
06/23/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	128,607.76
06/23/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
06/23/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	37.50
06/23/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	20,592.20
06/23/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
06/23/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	355,929.99
06/23/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-2.46
06/23/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-0.21
06/29/2022	AT&T MOBILITY II LLC	1992510074399043	6256	MONTHLY BILLING FOR HOTSP	129.37
06/29/2022	ATMOS ENERGY CORP	1992510004199068	6258	JUN-3044086272	4,677.78
06/29/2022	ATMOS ENERGY CORP	1992510092399068	6258	JUN-4016269742	71.47
06/29/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	MAY 1-25; 2 STUDENTS; 18	606.78
06/29/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATION	530.00
06/29/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	FUEL INJECTORS FOR 157 AN	4,160.82
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328503770 2020	2,688.00
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328760364 2020	1,432.20
06/29/2022	KAPLAN EARLY LEARNING CO	205261Q1862340EH	6397	CHALKBOARD FLOWERS - DAIS	462.00
06/29/2022	KONA ICE OF BRYAN	4612110011011000	6499	4TH GRADE EOY PICNIC	285.00
06/29/2022	LEE ENTERPRISES	1992410074899048	6491	RFP 22 012 CUSTOM CLO	180.36
06/29/2022	ATMOS ENERGY CORP	1992510010899068	6258	JUN-3044062163	459.28
06/29/2022	ATMOS ENERGY CORP	2402510011099000	6258	JUN-3044063466	6.67
06/29/2022	ATMOS ENERGY CORP	2402510011199000	6258	JUN-4012385810	4.49
06/29/2022	BRAZOS COUNTY TREASURER'S OFFICE	1992950099928000	6223	APRIL 11 - 30; 2 STUDENTS	539.36
06/29/2022	CYPRESS-FAIRBANKS ISD	199236GV00191AAA	6412.FEE	ENTRY AMC GV KATY/CYFR 8/	225.00
06/29/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL CSMS	11,600.00

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06/29/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191AAA	6412	IV 130018449 4/21/22 #67B	0.74
06/29/2022	GOPHER SPORT	4612110004311000	6399	67-833 CLASSPLUS EXERFIT	1,286.88
06/29/2022	KAPLAN EARLY LEARNING CO	205261QI862340EH	6397	NATURE TO PLAY(TM) MUD KI	1,120.95
06/29/2022	KAPLAN EARLY LEARNING CO	2052117911234000	6397	Q#416888 SANDBOXES OUTDOO	1,767.00
06/29/2022	NATIONAL FFA ORGANIZATION	1992210080199038	6399	ESTIMATED SHIPPING/HANDLI	6.00
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR TREE 5/25	23.50
06/29/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6399	KROGER 5/18	38.97
06/29/2022	PFLUGERVILLE ISD	199236GV00191AAA	6412.FEE	ENTRY AMC GV PFLUGERVILLE	500.00
06/29/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	ALTERNATOR FOR 125	1,895.00
06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	SHYAM CHOCKALINGAM MATH	70.00
06/29/2022	THOA INC	1992130000122038	6411	TEXAS HEALTH OCCUPATIONS	450.00
06/29/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04191000	6412	PARTICIPANT INSTRUCTION O	4,369.00
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	EPSON® 200XL DURABRITE® U	35.58
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	LOGITECH® MK710 WIRELESS	72.34
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2112110010224000	6399	ITEM # 663267 OFFICE DEPO	309.00
06/29/2022	PETTY CASH- HUMAN RESOURCES	1992410074399043	6399	PARTY CITY 5/5	23.00
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR GENERAL 6/7	8.65
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR TREE 6/11	16.25
06/29/2022	ATMOS ENERGY CORP	2402510004199000	6258	JUN-3044086272	119.94
06/29/2022	ATMOS ENERGY CORP	1992510010799068	6258	JUN-3044087904	165.01
06/29/2022	ATMOS ENERGY CORP	1992510020399068	6258	JUN-4023781737	2,128.77
06/29/2022	ATMOS ENERGY CORP	2402510020399000	6258	JUN-4023781737	88.70
06/29/2022	BIGSHOTS GOLF AGGIELAND	1992130000399003	6399	CSHS - FACILITY RENTAL -	1,800.00
06/29/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	INSTRUMENT CLUSTER 125	652.42
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	4,126.45
06/29/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	ROCK WOOL CUBES (98)	171.00
06/29/2022	THE JUICE PLUS COMPANY LLC	199211S100423031	6399	TOWER GARDEN MINERAL BLEN	240.00
06/29/2022	KAPLAN EARLY LEARNING CO	205261OF862340EH	6499	3661- WE ALL BELONG PUZZL	1,740.20
06/29/2022	LEE ENTERPRISES	1992410074899048	6491	AD FOR RFP 22-011 PROF. D	182.34
06/29/2022	LEGACY ACE HARDWARE	1992510092599065	6319	LANDING NET - PEST CONTRO	24.99
06/29/2022	MAVERICK MULTIMEDIA/ CENVEO	1992530072699TTK	6399	T TAG STICKERS - VINYL W	1,742.54
06/29/2022	PEBBLE CREEK COUNTRY CLUB	19922300104990SV	6499	LUNCH FOR 20 STAFF, LEADE	404.75
06/29/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6399	LOWES 6/4	50.00
06/29/2022	POSITIVE PROMOTIONS INC	2112110010224000	6399	ITEM # SPL11C8 ELEMENTA	470.25
06/29/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	BOOKS FOR CLASSROOM	1,968.00
06/29/2022	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 1 FIRE ALARM SYSTEM	4,500.00
06/29/2022	TCASE INC	1992210088123031	6411	JACKIE HAHN, TCASE SUMMER	555.00

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06/29/2022	TCASE INC	1992210088123031	6411	ROBIN BUTTON, TCASE SUMME	555.00
06/29/2022	TEPSA	19922300112990RB	6495	MEMBERSHIP RENEWAL 1 YEAR	364.00
06/29/2022	TEXAS SPORTS EQUIPMENT LLC	4812110620311000	6399	FREIGHT	1,019.00
06/29/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEE	4,638.02
06/29/2022	ATMOS ENERGY CORP	1992510010299068	6258	JUN-3044062921	160.87
06/29/2022	E3 DIAGNOSTICS	19923300043990WB	6249	1000058 AUD - SCHOOL	65.00
06/29/2022	GETPOMS.COM	461236BL00399000	6399	ESTIMATED SHIPPING/HANDLI	14.73
06/29/2022	GOPHER SPORT	461236B104399000	6399	SHIPPING AND HANDLING	40.00
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9780544973220 2020	13,330.00
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328491084 2020	929.50
06/29/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	141.53
06/29/2022	KAPLAN EARLY LEARNING CO	2052610F862340EH	6399	87837 HAND PUPPET BOOK SE	646.20
06/29/2022	KONA ICE OF BRYAN	19921100110110GP	6499	05/23/2022 SNOW CONE REWA	589.50
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP 30X HIGH-YIELD BLACK T	81.62
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	HP 508A YELLOW TONER CART	174.82
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100102110CH	6399	ITEM # 0898782 USPS FORE	290.00
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR TREE 5/29	38.75
06/29/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921100105110RP	6499	HEB 4/15	32.28
06/29/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6411	2022-23 THSCA REGISTRATIO	75.00
06/29/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000391AAA	6495	2022-23 THSCA MEMBERSHIP	70.00
06/29/2022	TYPING AGENT	4102110099911063	6321	PRODUCT #TA22 2000TA9999	7,182.00
06/29/2022	ZANER-BLOSER INC	4102110099911063	6321	ISBN: 9780880859356 HANDW	252.00
06/29/2022	ZANER-BLOSER INC	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	62.64
06/29/2022	ATMOS ENERGY CORP	1992510011099068	6258	JUN-3044063466	208.60
06/29/2022	ATMOS ENERGY CORP	1992510011199068	6258	JUN-4012385810	140.29
06/29/2022	AVTECH SOFTWARE	691253TK748992E5	6639	RAS-ULT-ALS RAS ULTIMATE	14,995.00
06/29/2022	CHICK-FIL-A-TEXAS AVE LOCATION	19921300105990RP	6499	FOOD FOR STAFF	324.54
06/29/2022	GOPHER SPORT	461236B104399000	6399	56-388 PADDLEPRO JR PADDL	239.20
06/29/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO	374.62
06/29/2022	HOME DEPOT CREDIT SERVICES	199211EH00311003	6499	CC8 CSHS SUPPLIES	75.08
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328491077 2020	929.50
06/29/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	51.16
06/29/2022	KAPLAN EARLY LEARNING CO	2052610F862340EH	6399	27628 ALPHABET TREE AND L	1,990.40
06/29/2022	KAPLAN EARLY LEARNING CO	2052610F862340EH	6399	147946 GUESS HOW MUCH I L	841.05
06/29/2022	ATMOS ENERGY CORP	2402510010899000	6258	JUN-3044062163	15.67
06/29/2022	CITY OF COLLEGE STATION-PARKS & REC	199236CH00399CFA	6412	RESERVATION FOR CSHS CHO	187.50
06/29/2022	E3 DIAGNOSTICS	19923300112990RB	6249	1000058 AUD SCHOOL AUDIOM	65.00

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06/29/2022	ENTERPRISE RENT A CAR TOLLS	199236BR00191AAA	6412	IV 129866830 4/21 #67BH4T	8.71
06/29/2022	ATMOS ENERGY CORP	2402510010299000	6258	JUN-3044062921	5.32
06/29/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	4.41
06/29/2022	HERFF JONES INC	1992110000111001	6497	EXTRA AMCHS 2022 GRADUATI	133.25
06/29/2022	HOME DEPOT CREDIT SERVICES	19922100811990CA	6399	CC4 FA SUPPLIES	168.60
06/29/2022	HOME DEPOT CREDIT SERVICES	20521100862340EH	6397	CC17 EHS-BBPC SUPPLY	4,469.42
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328490865 TEXAS	603.20
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328760371 2020	1,432.20
06/29/2022	KAPLAN EARLY LEARNING CO	2052610F862340EH	6399	32708 GIDDY BUGGY BOWLING	695.60
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR TREE 5/28	23.75
06/29/2022	POSITIVE PROMOTIONS INC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	177.26
06/29/2022	SOUTHERN TIRE MART LLC	1992340092299062	6248	153 AND 154 NEW TIRES MOU	4,012.00
06/29/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	44.87
06/29/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM-ROCK PR	23,125.00
06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	MATH 7B K. NGUYEN, C. O'	280.00
06/29/2022	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q#416888 SANDBOXES OUTDOO	1,178.00
06/29/2022	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q416888 FREIGHT	176.70
06/29/2022	MACKIN EDUCATIONAL RESOURCES	461212LI11199000	6329	LIBRARY BOOKS	220.91
06/29/2022	MOORE SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	369.70
06/29/2022	NATIONAL FFA ORGANIZATION	1992210080199038	6399	103-4050 WOMENS OFFICIAL	60.00
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	LOGITECH® MK270 WIRELESS	23.96
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992330000199001	6397	ITEM # 0475958 - REALSPAC	372.42
06/29/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 3/11	47.96
06/29/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19921300105990RP	6499	HEB 5/7	20.28
06/29/2022	POSITIVE PROMOTIONS INC	2112110010224000	6399	ITEM # SPL10A2 PRIMARY P	438.75
06/29/2022	TCASE INC	1992210088123031	6411	LINDSEY FUENTES, TCASE SU	555.00
06/29/2022	TEPSA	19922300112990RB	6495	YEARLY MEMBERSHIP RENEWAL	364.00
06/29/2022	TEXAS A&M UNIVERSITY-STDY FINANCIAL	461261S210299000	6499	2021-2022 CHE SCHOLARSHIP	500.00
06/29/2022	TEXAS FFA ASSOCIATION	8652000000300000	6999	2022 TEXAS FFA CONVENTION	480.00
06/29/2022	TEXAS SPORTS EQUIPMENT LLC	4812110620311000	6399	LABOR AND TRIP COST	2,700.00
06/29/2022	UIL MUSIC REGION 8	199236CH00199CFA	6498	BAL DUE AMCHS 3 FEES	135.00
06/29/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	461236CL04191000	6411	ADVISOR INSTRUCTION ONLY	200.00
06/29/2022	UT HIGH SCHOOL	199231CE81399035	6339	V. GONZALEZ SP. 2A	35.00
06/29/2022	VLK ARCHITECTS INC	691281AT10499000	6629	SWV RENOVATIONS	3,979.91
06/29/2022	ZANER-BLOSER INC	4102110099911063	6321	ISBN: 9780880859318 HANDW	168.00
06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	ARJUN GUNDANNA MATH 7A	70.00
06/29/2022	UT HIGH SCHOOL	199231CE81399035	6339	S. KARTHICK CHEM A	35.00

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06/29/2022	ZANER-BLOSER INC	4102110099911063	6321	ISBN: 9780880859332 HANDW	276.00
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN: 9781328503787 2020	2,688.00
06/29/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN:9781328760463 2020 T	1,757.70
06/29/2022	KAPLAN EARLY LEARNING CO	205261QI862340EH	6397	ESTIMATED SHIPPING/HANDLI	278.85
06/29/2022	KAPLAN EARLY LEARNING CO	205261OF862340EH	6399	30814 - DISCOVER & PLAY S	422.10
06/29/2022	KAPLAN EARLY LEARNING CO	205261OF862340EH	6399	63685 EMOTION TILES SET	2,146.90
06/29/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	BRAKE DRUMS AND SHOES (4	943.87
06/29/2022	MYERS TIRE SUPPLY DISTRI BUTION INC	1992510092599065	6319	TIRE VALVES	45.60
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® DR630 BLACK DRUM	59.84
06/29/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	78.08
06/29/2022	PETTY CASH- HUMAN RESOURCES	1992410074399043	6499	WALMART 3/31	21.96
06/29/2022	PETTY CASH-COMMUNITY ED/KIDS KLUB	199211EL69911021	6399	DOLLAR TREE 6/6	31.25
06/29/2022	REGION IV EDUCATED SOLUTIONS	19921300110990GP	6411	1643827 - RESTORATIVE PRA	140.00
06/29/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 REG NEEDS TIRES 11RS	2,882.60
06/29/2022	TEXAS SPORTS EQUIPMENT LLC	4812110620311000	6399	BASKETBALL EQUIPMENT, GAR	2,760.00
06/29/2022	UT HIGH SCHOOL	199231CE81399035	6339	M. FARRAJ MATH 8	35.00
06/29/2022	AGGIELAND GOLF CARS	461223PL00399000	6399	ITEM#2707855 - REFURBISHE	5,000.00
06/29/2022	AMAZON COM LLC	1992110010221033	6399	D-FANTIX CYCLONE BOYS 2 X	34.16
06/29/2022	AMAZON COM LLC	19921100104110SV	6329	THRIVE THROUGH THE FIVE:	42.58
06/29/2022	AMAZON COM LLC	19921100105110RP	6399	DUSTBUSTER	32.99
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS WIDE RULED	9.74
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	DIXIE PAPER BOWLS - 36 CO	24.79
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	ZIPLOC GALLON FOOD STORAG	29.64
06/29/2022	AMAZON COM LLC	1992110020121033	6399	14 INCH PAINT STICKS BOX	67.99
06/29/2022	AMAZON COM LLC	199211E1101110ET	6396	10 FOOT CHARGING CORDS, 2	104.95
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE MERRIAM-WEBSTER DICTI	199.60
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	TOUCHDOWN KID PAPERBACK -	7.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	CARDINAL 3 RING BINDERS,	31.60
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	CRAYOLA COLORED PENCILS B	30.65
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	OXFORD SPIRAL NOTEBOOK 6	9.24
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	MAPOL 50 WHITE 3-STAR TAB	13.92
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	CRAYOLA BROAD LINE MARKER	40.00
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	FORREST GUMP	10.00
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	SEABISCUIT (WIDESCREEEN ED	7.99
06/29/2022	AMAZON COM LLC	1992210080199038	6399	BYJOPH BLACK MESH PEN HOL	17.99
06/29/2022	AMAZON COM LLC	1992210080199038	6399	CUSTOM SELF-INKING STAMP	9.97
06/29/2022	AMAZON COM LLC	19922300105990RP	6397	DESK WITH HUTCH	549.15

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06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	: IRIS USA 4" X 6" STORAG	49.99
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	RYOBI P135 18V ONE+ 6 POR	79.00
06/29/2022	AMAZON COM LLC	4612110010811000	6399	WATER SPRINKLER	26.97
06/29/2022	AMAZON COM LLC	4612110011011000	6399	100PCS CUTE ANIMAL STICKE	7.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	12 PCS BANDANA - PURPLE	25.96
06/29/2022	AMAZON COM LLC	4612110011011000	6399	HOMEWEEKS 40 PACK, 10 COL	23.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	SELD ADHESIVE DOTES - 20	12.73
06/29/2022	AMAZON COM LLC	4612110011011000	6399	SITSPOTS 30 ORGINIAL MULT	14.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	TEACHER CREATED RESOURCES	17.99
06/29/2022	AMAZON COM LLC	4612110020211000	6399	METALLIC PURPLE 6 DOZ	26.98
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	120 PIECES BLACK HAIR TIE	17.98
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	AMAZON BASICS OPEN REEL F	13.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	BLACK+DECKER POWERSERIES	199.98
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	SHARPIE PERMANENT MARKERS	8.48
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	SOOEZ 20 PACK PLASTIC ENV	15.97
06/29/2022	AMAZON COM LLC	4812115704311000	6399	RJ5 CRIMPING TOOL KIT FOR	35.99
06/29/2022	AMAZON COM LLC	4812118211111000	6399	FOXTOP SILENT KIDS WALL C	17.09
06/29/2022	AVEANNA HEALTHCARE	1992330088123031	6299	5/23/22, 5/23/22, 5/25/22	825.39
06/29/2022	AVINEXT	199211E9109110ET	6396	ERGOTRON YES 24 CART	2,618.00
06/29/2022	AVINEXT	199253AV99999TTK	6399	LWC USB 3.0 A-A COUPLER B	13.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	1,596.48
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	530.00
06/29/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	279,414.00
06/29/2022	DONNA M BAIRRINGTON-SLAUGHTER	19922300110990GP	6411	F REIM ROUND ROCK	62.12
06/29/2022	BOUNCE HOUSE RENTALS	199211EL69911021	6269	BOUNCE HOUSE RENTAL FOR S	285.00
06/29/2022	DOUBLE BATCH LLC	199211EL69911021	6499	A DOZEN + COOKIES FOR STA	165.00
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	6.35
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	22.07
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	48.94
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	30.10
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - CN0CAFK0V0 - B	4.88
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	6.14
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	3.95
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	8X736	11.42
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	78.45
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	0.03



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06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	295.54
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT BW WORKROOM	11.22
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R BW GYM CLOSET	17.34
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE BW 224	3.88
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 BW 408	0.74
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304 BW	11.15
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	548.79
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	31.01
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	1.42
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	130.79
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	3K6RE B/W	41.08
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	U58AW B/W	64.26
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 - BW	5.00
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - CLR	0.94
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XNM02567 - BW COPIES	65.80
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z - BW COPI	4.41
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	53.81
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	5.98
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	15.26
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	21.35
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM 3UJAW CLR PRIN	235.62
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	2.51
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	3.36
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	9.58
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 HP COPIES BW ROOM 2	9.67
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	R9F1T - BW	69.27
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - BW PRINTS, NURSES	1.64
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	3.33
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65TJ1 HP SN#CND17G0	0.90
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53V06F B	27.73
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
06/29/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	32.06
06/29/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	70.85
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 CNDYC24646 BW COPIE	3.21
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR BW COP	8.93
06/29/2022	IMAGENET CONSULTING LLC	7132610089799000	6249.PR	MACHINE ID 7JP7P	53.90
06/29/2022	MONOGRAMS & MORE	199211EL69911021	6499	PCPC55YBLK	420.50



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06/29/2022	MONOGRAMS & MORE	199211EL69911021	6499	PCPC55YNAV	242.00
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/29/2022	MONOGRAMS & MORE	715261BB89799A03	6399	SETUP CHARGES-SCREEN PRIN	75.00
06/29/2022	MONOGRAMS & MORE	715261BH89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/29/2022	SHELLY D RICE	199261PK81132032	6399	WALGREENS 5/18	9.19
06/29/2022	RYDIN DECAL	461223PL00399000	6399	ITEM: RF-53 - STUDENT PAR	693.00
06/29/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	ESTIMATED SHIPPING/HANDLI	57.55
06/29/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	YELLOW INK CARTRIDGE - IN	79.90
06/29/2022	AMAZON COM LLC	1992110004111041	6397	OLINE ERGOPRO ERGONOMIC O	639.90
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS LEGAL/WIDE	10.66
06/29/2022	AMAZON COM LLC	19921100111110SC	6399	COMIX HEATY DUTY PLASTIC	50.55
06/29/2022	AMAZON COM LLC	1992110020121033	6399	TARP COVER 8 X 10 SILVER/	44.88
06/29/2022	AMAZON COM LLC	199211E1101110ET	6396	LOGITECH WEBCAM	791.64
06/29/2022	AMAZON COM LLC	199211E1101110ET	6396	PORTABLE LOCKING CHARGING	1,440.81
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	A LONG WALK TO WATER: BAS	6.78
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	DRAGON HOOPS (HARDCOVER)	16.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	AMAZON BASICS PAPER TRIMM	51.76
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	SHARPIE 27145 POCKET HIGH	10.94
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	BOSTITCH QUIETSHARP EXECU	52.68
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	SPRINGHILL WHITE 8.5" X 1	158.54
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	CRAFT FELT SHEETS 9 INCH	21.80
06/29/2022	AMAZON COM LLC	1992210080199038	6399	REPLACEMENT PAD FOR TRODA	7.95
06/29/2022	AMAZON COM LLC	1992210080199038	6399	SCOTCH HEAVY DUTY PACKAGI	26.70
06/29/2022	AMAZON COM LLC	1992210099999T21	6399	STORAGE/ORGANIZER BOX, GR	23.99
06/29/2022	AMAZON COM LLC	19922300105990RP	6397	FILE CABINET	248.69
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	1003089- DENTAL FLOSS LIS	75.69
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	47098 TOOTHPASTE MINT FLU	72.81
06/29/2022	SCHOOL LIFE/ IMAGESTUFF.COM	4612110010411000	6399	ESTIMATED SHIPPING/HANDLI	21.37
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	22378C - 8 OZ PAPER HOT C	76.50
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	236271 - HEAVY DUTY ICE B	108.76
06/29/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	PENTEL ENERGEL GEL-INK PE	3.15
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YM1430C YAMAHA MARIMBA 4.	14,970.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	TP-8305CL YAMAHA 8300 SER	17,827.50
06/29/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6399	SHIPPING & HANDLING	118.50
06/29/2022	AMAZON COM LLC	19922300201990OW	6399	SHW 32-INCH HEIGHT ADJUST	99.87
06/29/2022	AMAZON COM LLC	1992360000391AAA	6399	LHS MY BUSINESS   DOOR NA	13.98
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	RYOBI 18-VOLT LITHIUM + H	474.56

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06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	RYOBI 18-VOLT ONE+ PORTAB	640.20
06/29/2022	AMAZON COM LLC	1992410070199080	6499	OFF THE EATEN PATH VEGGIE	16.98
06/29/2022	AMAZON COM LLC	4612110011011000	6399	50 PCS BADGE HOLDERS AND	18.98
06/29/2022	AMAZON COM LLC	4612110011011000	6399	AMAZON ESSENTIAL WOMEN'S	33.80
06/29/2022	AMAZON COM LLC	4612110011011000	6399	WATER BOTTLE STICKERS FOR	5.99
06/29/2022	AMAZON COM LLC	4612110020211000	6399	METALLIC GREEN MARDI GRAS	26.98
06/29/2022	AMAZON COM LLC	4612110020211000	6399	METALLIC RED MARDI GRAS B	26.96
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	WEIMY SIDEWALK CHALK BUCK	7.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	WONFOUCS COMPATIBLE LABEL	23.89
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	WOOLITE CARPET AND UPHOLS	16.49
06/29/2022	AMAZON COM LLC	4812112288111000	6399	POWER YOUR FUN POP PUZZLE	25.98
06/29/2022	AMAZON COM LLC	4812115704311000	6399	ENIMATIC PC CLEANING KIT	13.77
06/29/2022	AVINEXT	199253AV99999TTK	6399	LWC USB 3.0 MOLDED AM-AM	7.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	87,856.00
06/29/2022	AVINEXT	691211TK748111E5	6397	SMART FLOOR STAND ELECTRI	1,049.83
06/29/2022	BCA ELECTRIC LLC	1992510092599065	6249	RAISE NEW UFO LIGHTS AT T	1,225.00
06/29/2022	ENTERPRISE RENT A CAR	199236UL00199C01	6411		92.67
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	1.14
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	27.29
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	54.30
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	13.12
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	6.83
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	172.84
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	2.97
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	18.35
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	28.22
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	52.49
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	71.53
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	140.28
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP BW - CSHS	2.16
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ BW - CSHS	3.10
06/29/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINGER MACINE	38.41
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33

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06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	QYEUJ - BW COPIES	0.26
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	82.82
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	2.04
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	284.63
06/29/2022	AMAZON COM LLC	1992110010221033	6399	SPHERO MINI (RED) APP ENA	55.00
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS NARROW RULE	7.21
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	NEON PAGE MARKERS COLORED	9.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	16 PIECES GUIDED READING	19.98
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	PERCY JACKSON AND THE OLY	60.10
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE BROOKLYN NINE PAPERBA	8.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	EXPO LOW ODOR DRY ERASE M	13.49
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	JOVI PLASTILINA REUSABLE	111.56
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	KEVENZ PROFESSIONAL TENNI	17.59
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	FELT SHEETS 12" X 8" (20C	47.97
06/29/2022	AMAZON COM LLC	199236BF00391AAA	6399	EXPO LOW ODOR, FINE TIP,	14.81
06/29/2022	AMAZON COM LLC	1992410074399043	6399	500 PACK - VOLTY ID PREMI	116.97
06/29/2022	AMAZON COM LLC	4612110004311000	6399	ONIX RECRUIT 2.0 PICKLEBA	449.85
06/29/2022	AMAZON COM LLC	4612110011011000	6399	SCOTCH THERMAL LAMINIATIN	12.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	SLIDER PENCIL CASE - BOX	24.74
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	CLIPBOARDS (SET OF 30) LE	38.95
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	MR PEN- FOLDERS WITH POCK	8.94
06/29/2022	AMAZON COM LLC	4812115704311000	6399	SOLDERING IRON KIT - SOLE	27.99
06/29/2022	AMAZON COM LLC	4812118211111000	6399	REGELEGO 2 PK CALENDAR PO	24.49
06/29/2022	AMAZON COM LLC	7132610089799000	6399	RIT PURPOSE LIQUID DYE, 8	10.47
06/29/2022	DENISE ANDRADE	2052327810434000	6399	OFFICE MAX 5/12/22	197.36
06/29/2022	AVINEXT	19922100811990CA	6397	HP ZBOOK STUDIO G8	3,049.00
06/29/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	9,934.45
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC LV1 LOW VOLT MT/BRKT	75.00
06/29/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	234.00
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	1.44
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	10.84
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	7.18
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	8.98
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 BW - AMCHS	4.11
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	31.08
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	25.79

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06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	579.21
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	392.78
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	12.18
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.26
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036 ISS- BW CO	6.96
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- CLR COPIE	12.97
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	34.95
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	31.67
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	23.57
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	3.45
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	27.38
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX - BW	114.88
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - CLR	188.70
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W - BW	0.04
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	U3R81 - BW	56.55
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C72J - BW COPI	126.77
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	177.82
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	7.37
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	1.71
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	5.68
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHIND ID Q5R29 - WORKRO	82.55
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	106.98
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP	58.24
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON 7597H	158.83
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	12.22
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	34.38
06/29/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - BW PRINTS, LIBRAR	1.87
06/29/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	FXH5R - CLR PRINTS, LIBRA	97.32
06/29/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	W4KU6 - BW PRINTS, AMCHS	245.27
06/29/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	392.97
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	16199-2-GENERIC/UP AMS-5-	69.13
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	6PMPX - CLR PRINTS, NURSE	7.33
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - BW PRINTS, FRONT	9.85
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65YJ1 HP SN#CNDC17G06	4.61
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HU527 HP SN#CNDC17F1N	3.55

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06/29/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ BW MIDDLE OFFICE	12.79
06/29/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	69.44
06/29/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	80.12
06/29/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	3.03
06/29/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	101.15
06/29/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
06/29/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 BLK COPIES	41.75
06/29/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	ATAA1 BW COPIES	4.74
06/29/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	30.79
06/29/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	62.89
06/29/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	53.90
06/29/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC PARTS FOR AMCHS	2,001.90
06/29/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	416-H LISLE MODEL 416 BAS	9,390.00
06/29/2022	MONOGRAMS & MORE	19921100111110SC	6399	DIRECTIONAL SIGNS- 24"X36	50.00
06/29/2022	MONOGRAMS & MORE	199236CT04391AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	C1717PEP TEE - PEPPER	150.00
06/29/2022	MONOGRAMS & MORE	1992410074799047	6399	CSISD JACKETS AND SHIRTS	160.92
06/29/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	MONTHLY PEST CONTROL DONE	325.00
06/29/2022	ADVANCED GRAPHICS/PBM INC	199211002011100W	6399	CYAN INK CARTRIDGE - INST	79.90
06/29/2022	AMAZON COM LLC	19921100108110FR	6399	POST IT EASEL PADS	459.60
06/29/2022	AMAZON COM LLC	19921100109110CV	6329	IN OTHER WORDS: PHRASES F	16.00
06/29/2022	AMAZON COM LLC	19921100110110GP	6329	WONDER	212.74
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS MULTIPURPOS	20.37
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	RAYMOND GEDDES BIRTHDAY N	53.60
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	RUBBERMAID COMMERCIAL PRO	170.00
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE BRIDGE HOME	24.87
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	AMAZON BASICS HARDBOARD O	53.97
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	TICONDEROGA PENCILS, WOOD	32.10
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	X-ACTO PENCIL SHARPENER,	156.39
06/29/2022	AMAZON COM LLC	199211EL69911021	6399	CHAP-LIP VITAMIN E LIP BA	22.98
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	KARO LIGHT CORN SYRUP 32	21.57
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	ACRYLIC FELT WHITE FELT S	6.98
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	FAR AND AWAY [DVD]	13.98
06/29/2022	ALPHAGRAPHICS BCS INC	1992360000391AAA	6399	ATHLETIC DIRECTOR BUSINES	57.00
06/29/2022	AMAZON COM LLC	19921100105110RP	6399	SHARK VACUUM	169.99
06/29/2022	AMAZON COM LLC	19921100108110FR	6399	HOLE PUNCH 2 PK	7.76
06/29/2022	AMAZON COM LLC	19921100108110FR	6399	PORTABLE FANS	762.40

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06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AMAZON BASICS 5X8 WRITING	8.70
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	BLUE SUMMIT SUPPLIES 30 P	41.15
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	U BRANDS CORK BULLETIN BO	29.98
06/29/2022	AMAZON COM LLC	1992110020121033	6399	PILOT PRECISE V5 STICK LI	34.24
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	MICHAEL SCOTT THE SECRETS	47.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE FACE ON THE MILK CART	20.94
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE HEROES OF OLYMPUS HAR	81.95
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	CRAYOLA BROAD LINE MARKER	39.75
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	PENTEL ENERGEL RETRACTABL	20.31
06/29/2022	AMAZON COM LLC	199211SC043110WB	6399	POST-IT SUPER STICKY EASE	85.96
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	CRAYOLA COLORED PENCILS,	34.08
06/29/2022	AMAZON COM LLC	1992130004199041	6397	OLINE ERGOPRO ERGONOMIC O	329.95
06/29/2022	AMAZON COM LLC	1992210080199038	6399	9 PCS STICKY NOTE AND DIS	22.99
06/29/2022	AMAZON COM LLC	1992210080199038	6399	HITOUCH TR508994 REINFORC	30.63
06/29/2022	AMAZON COM LLC	1992230000199001	6399	HMROPE 100PCS CABLE ZIP T	6.99
06/29/2022	AMAZON COM LLC	19922300107990PC	6399	STATE OF TEXAS 3X5 FEET F	18.99
06/29/2022	AMAZON COM LLC	1992340092299062	6319	FILTERS 7701	108.00
06/29/2022	AMAZON COM LLC	19923600001990CA	6399	DYMO LABEL WRITER 450	347.00
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	RYOBI P129 18V ONE+ HIGH	386.25
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	RYOBI P3320 18 VOLT HYBRI	227.88
06/29/2022	AMAZON COM LLC	1992410074399043	6399	BIC GLIDE RETRACTABLE BAL	13.99
06/29/2022	AMAZON COM LLC	4612110004311000	6399	SHIPPING & HANDLING	4.55
06/29/2022	AMAZON COM LLC	4612110011011000	6399	24 PACK PAISLEY BANDAN -	53.90
06/29/2022	AMAZON COM LLC	4612110011011000	6399	ASTROBRIGHT MEGA COLLECTI	17.49
06/29/2022	AMAZON COM LLC	4612110020211000	6399	ROYAL BLUE MARDI GRAS BEA	26.98
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	GOO GONE ORIGINAL SPRAY G	14.68
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	RIBBONSNOW 1ST - 6TH PLAC	26.50
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	SCISSORS, NIUTOP 8" ALL P	8.88
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	STANLEY - SL8116P WET/DRY	67.97
06/29/2022	AMAZON COM LLC	4812115704311000	6399	IFIXIT MICROFIBER CLEANIN	5.99
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	5.95
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	10.19
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M8JPX BW	6.01
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	41.97
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	108.88
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	3.27
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33



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06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	163.64
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	110.31
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	11.05
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9	350.37
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.19
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	395.96
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	0.98
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR - LEASE	218.40
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JG - BW COPI	162.73
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JH - BW COPI	1.12
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0JK - BW COPI	1.14
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K2 - BW COPI	119.46
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC6S0K7 - BW COPI	7.82
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	132.96
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	302.75
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	5.13
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM CLR	164.33
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	20.62
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON QPYHP	197.40
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON 7597H	335.37
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HPJKA-RM 302-BW COPIES	5.31
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 / LIBRARY	25.65
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	26.01
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.83
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
06/29/2022	IMAGENET CONSULTING LLC	1992120000199001	6249.PR	42TA6 - BW COPIES - AMCHS	353.50
06/29/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- CLR	253.35
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/W1A79A P7H88 BW ED FO	7.61
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/W1A79A P7H88 CLR ED F	20.00
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	4UJ1M HP SN#MXBCMD91N0	101.62
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7AP1M HP SN#CNDC17F1N	13.42
06/29/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ CLR MIDDLE OFFICE	38.32
06/29/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	20.52
06/29/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	0.51
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINER BW CO	9.97



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06/29/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.01
06/29/2022	MONOGRAMS & MORE	715261BB89799A03	6399	BG5200PUR YOUTH C2 - PURP	251.75
06/29/2022	MONOGRAMS & MORE	715261BH89799A01	6399	BG5100GRPX C2 TEE - GRAPH	8.75
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13931036 RECLAIME	19.96
06/29/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG TEST	50.00
06/29/2022	DOUGLAS STONEY PRYOR	199236BB00391APS	6411	MREIM BRENHAM PLYOFF	47.27
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	13431 - BULK ZIPLOC STORA	26.95
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	H179 HOLTON FARKAS FRENCH	3,760.50
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YAS-62III YAMAHA PROFESSI	4,665.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YG-2500C YAMAHA BELLS	3,369.50
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YX500RC YAMAHA XYLOPHONE	3,313.25
06/29/2022	MANDY C WHEAT	19921300107990PC	6411	M REIM GALVESTON TCEA	163.33
06/29/2022	APPLE INC	2112110010124000	6397	IPAD 10.2 WIFI 64GB	23,520.00
06/29/2022	AVINEXT	19922100811990CA	6397	HP 3 YR PICKUP AND RETURN	120.00
06/29/2022	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400-70	9,656.62
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,484.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	530.00
06/29/2022	LAUREN M GUEST	2112230011224000	6411	MREIM REGION6 CONROE	74.18
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	9.04
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.03
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	5.66
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	9.07
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	16.92
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	148.38
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	23.03
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	9.04
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	36.88
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F69J2- RM 1048- BW COPIES	10.57
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	4.35
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	245.87
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT CLR WORKROOM	46.78
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HA6K2 - BW COPIES	6.82
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HAU9H - BW COPIES	11.21
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	U6773 - BW COPIES	44.82
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	5.37

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06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	4.56
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	16.91
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	1.30
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	93.74
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	178.56
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	288.08
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES 2KJ3T B/W	323.56
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	196.39
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	25.81
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU - BW	84.99
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS - CLR COP	648.96
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# VNBCC7C72T - BW COPI	10.70
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	10.77
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 98YWJ - 3RD GR	105.05
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	13.82
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	19.54
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	3.18
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	PLAY-DOH HASB5517BAMZ 4-P	63.20
06/29/2022	AMAZON COM LLC	1992210080199038	6399	SMEAD ORGANIZED UP EXPAND	10.08
06/29/2022	AMAZON COM LLC	1992210080199038	6399	WHITMOR 3 SECTION SM RESI	33.12
06/29/2022	AMAZON COM LLC	19922300107990PC	6399	AMERICAN FLAG 3X5 AMERICA	18.60
06/29/2022	AMAZON COM LLC	19922300107990PC	6399	PAPER MATE INKJOY BLACK,	99.70
06/29/2022	AMAZON COM LLC	19923100043990WB	6399	SMD24135 - SMEAD 24135 MA	382.86
06/29/2022	AMAZON COM LLC	19923600001990CA	6399	TRODAT PRINTY 4817 ECONOM	11.35
06/29/2022	AMAZON COM LLC	1992360000391AAA	6399	MR. PEN- METAL MESH BUSIN	6.74
06/29/2022	AMAZON COM LLC	1992410074399043	6399	AVERY A-Z TAB DIVIDERS FO	16.32
06/29/2022	AMAZON COM LLC	4612110004311000	6399	DEWENWILS EXTENSION CORD	82.77
06/29/2022	AMAZON COM LLC	4612110011011000	6399	24 PACK PAISLEY BANDANA -	115.80
06/29/2022	AMAZON COM LLC	4612110011011000	6399	RIT DYE - SUNSHINE ORANGE	15.98
06/29/2022	AMAZON COM LLC	4612110011011000	6399	SADOTECH WIRELESS DOORBEL	20.99
06/29/2022	AMAZON COM LLC	461211ID00111000	6399	BODNO PREMIUM CR80 30 MIL	199.95
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	AMADA COAT RACK WALL MOUN	26.96
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	BIC MECHANICAL PENCIL XTR	9.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	CHAMPION SPORTS OPEN REEL	27.17

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06/29/2022	AMAZON COM LLC	4812115704311000	6399	HISPEC 56 PC ELECTRONICS	34.99
06/29/2022	AMAZON COM LLC	4812115704311000	6399	IFIXIT REPAIR BUSINESS TO	299.99
06/29/2022	AMAZON COM LLC	4812115704311000	6399	SMALL PORTABLE PLASTIC HA	13.99
06/29/2022	AVEANNA HEALTHCARE	1992330088123031	6299	5/23/22, 5/24/22, 5/25/22	1,020.00
06/29/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	19,278.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	3,307.24
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	808.00
06/29/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	363.00
06/29/2022	CONLEE-GARRETT MOVING & STORAGE INC	69128100104991D3	6629	ADDITIONAL MOVING SERVICE	888.75
06/29/2022	EDUCATION SERVICE CENTER REGION 4	1992230004299042	6495	T-TESS VIRTUAL TRAINING 6	450.00
06/29/2022	BRENDA KAY GUILLEN	2052320086234000	6411	M REIM MAY 2022	25.27
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	276.40
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	15.47
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	30.07
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	U49JF BW - AMCHS	50.54
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	111.36
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	18.69
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	24.34
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.79
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	643JP CLR - CSHS	1.02
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	5.65
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	9.47
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	11.81
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	135.41
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	61078 - BW COPIES	2.93
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	3.23
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	302.75
06/29/2022	AMAZON COM LLC	1992110000311003	6399	HOME LOGIC 2.0-BU. ROLLIN	22.00
06/29/2022	AMAZON COM LLC	1992110010221033	6399	BOARD GEKS DRY ERASE LAP	35.99
06/29/2022	AMAZON COM LLC	1992110010221033	6399	SPHERO MINI (BLUE) APP EN	55.00
06/29/2022	AMAZON COM LLC	1992110010221033	6399	SPHERO MINI (GREEN) APP E	55.00
06/29/2022	AMAZON COM LLC	19921100108110FR	6399	BROOM & DUSTPAN	23.95
06/29/2022	AMAZON COM LLC	19921100108110FR	6399	PLASTIC NAME PLATES	123.96
06/29/2022	AMAZON COM LLC	19921100110110GP	6329	BECUASE OF WINN-DIXIE	154.00
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	LIFESAVERS WINT-O-GREEN H	9.52
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	RUBBERMAID CLEVERSTONE CL	69.09

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06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	32 PIECES GUIDED READING	34.24
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	HEY, KIDDO: A GRAPHIC NOV	8.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	3 HOLE PUNCH HEAVY DUTY,	52.00
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	SCOTCH 5-INCH SOFT POINTE	9.72
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	CATCH ME IF YOU CAN (WIDE	6.69
06/29/2022	AMAZON COM LLC	1992210080199038	6399	VERTICAL FILE FOLDER 25PK	19.97
06/29/2022	AMAZON COM LLC	1992210099999T21	6399	RAPID WALL CHARGER	13.59
06/29/2022	AMAZON COM LLC	199221S181199021	6329	IN THE MIDDLE, THIRD EDIT	33.27
06/29/2022	AMAZON COM LLC	199221S781199021	6399	MAGNA-TILES 100 PIECE SET	119.99
06/29/2022	AMAZON COM LLC	1992230000199001	6399	EXA DUCT TAPE 1.88 INCHES	13.49
06/29/2022	AMAZON COM LLC	19922300105990RP	6397	BOOKSHELF	165.76
06/29/2022	AMAZON COM LLC	19923100043990WB	6399	WD 4TB MY PASSPORT PORTAB	89.00
06/29/2022	AMAZON COM LLC	1992410074399043	6399	DYMO AUTHENTIC LW MAILING	16.32
06/29/2022	AMAZON COM LLC	1992410074399043	6399	FARGO COLOR RIBBON CARD P	92.44
06/29/2022	AMAZON COM LLC	1992410074399043	6399	SMEAD COLORED FILE FOLDER	25.17
06/29/2022	AMAZON COM LLC	4612110011011000	6399	RIT DYE - CHERRY RED	14.98
06/29/2022	AMAZON COM LLC	461236D104299000	6499	SPIDER BLACK SHIRT MED	15.50
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	10 PACK HEAVY DUTY DOUBLE	12.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	ACCUSPLIT PRO SURVIVOR -	90.25
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	HBTOWER 4 STEP LADDER, FO	84.99
06/29/2022	AMAZON COM LLC	4812110281111000	6329	MANGO, ABUELA AND ME BY M	7.99
06/29/2022	AMAZON COM LLC	4812112288111000	6399	HAND2MIND SEE MY FEELINGS	155.52
06/29/2022	AMAZON COM LLC	4812115704311000	6399	CLEANING GET UNIVERSAL DU	5.99
06/29/2022	AMAZON COM LLC	4812115704311000	6399	DUST-OFF DISPOSABLE COMPR	27.75
06/29/2022	KD TIMMONS INC	1992340092299062	6311	BULK TRANNY FLUID FOR BUS	4,150.50
06/29/2022	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS FOR AMCHS ORCHEST	9,617.60
06/29/2022	MONOGRAMS & MORE	199211EL69911021	6499	PCPC55NAV	187.00
06/29/2022	MONOGRAMS & MORE	19921300107990PC	6499	STAFF SHIRT	977.00
06/29/2022	MONOGRAMS & MORE	199236CT04391AAA	6399	AG1517BLK03 CUTTER JERSEY	476.50
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	C1717PEP TEE - PEPPER 2XL	27.00
06/29/2022	MONOGRAMS & MORE	715261BH89799A01	6399	BG5100GRP C2 TEE - GRAPHI	244.25
06/29/2022	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	192,078.54
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	51314- OAE DISPOSABLE EAR	149.29
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-2330S YAMAHA SILVER T	10,091.20
06/29/2022	VISTA HIGHER LEARNING	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	66.19
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	AEUU7 HP BW COPIES ROOM 5	7.35
06/29/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW & CLR SPED PRINTERS	2,377.68

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06/29/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- CLR C	3.61
06/29/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	UP797- LIB STUD BW	8.48
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/J8A17A EQU17967 BW	101.98
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	57ATR - BW PRINTS, ATTEND	23.32
06/29/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	29.95
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CLR 4290	184.47
06/29/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	46.15
06/29/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	24.61
06/29/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	U3EX3 BW	1.18
06/29/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	23.38
06/29/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
06/29/2022	JASON'S DELI	19921300203990CA	6411	MEALS FOR MEETINGS	156.89
06/29/2022	JOHNSON SUPPLY	1992510092599065	6319	COMPRESSOR	3,103.02
06/29/2022	LISLE VIOLIN SHOP	199211OR001110FA	6249	REPAIRS	295.00
06/29/2022	MASTER TEACHER INC, THE	4612110010811000	6399	SHIPPING	15.00
06/29/2022	MONOGRAMS & MORE	715261BB89799A03	6399	BG5100PUR C2 TEE - PURPLE	247.00
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13931043 HOME SWE	25.98
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13957197 KRAFT PA	112.55
06/29/2022	PRIDE CLEANERS	461236OR00199000	6249	2022 AMCHS ORCHESTRA UNIF	629.00
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	23015 - PROFESSIONAL TOWE	28.57
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	53580 - SAVE-A-TOOTH PLUS	13.76
06/29/2022	STRING & HORN SHOP INC, THE	461236BD04299000	6249	SUMMER INSTRUMENT REPAIR	2,575.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	7018 YAMAHA CHIMES	4,604.50
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YFL-677H YAMAHA FLUTE	8,385.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YSS-8785EX YAMAHA SOPRANO	3,933.50
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTS-62III PROFESSIONAL TE	17,620.75
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YVRD-2700 YAMAHA VIBRAPHO	14,482.50
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YEP-642TS YAMAHA EUPHONI	17,698.50
06/29/2022	MEGAN SYMANK	1992360000391AAA	6411	M REIM ROUND ROCK	118.17
06/29/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO CSMS HVAC	710.22
06/29/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	1,137.90
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	735.83
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	PJP93 - POD 100- BW COPIE	7.96
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	34.87
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	62.67

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06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	158.53
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.29
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	27.21
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
06/29/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	9.36
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P BW 5882	37.64
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	6FUP7 HP SN#MXBCMD91LZ	0.13
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	TMYPF HP SN#CNBCC4D02H	8.54
06/29/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	248.72
06/29/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIEL NUMBER 161990-2	69.13
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSBH&GH BW	1.60
06/29/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	0.46
06/29/2022	IMAGENET CONSULTING LLC	1992410074399043	6249	MAY COPIES	122.75
06/29/2022	JASON'S DELI	1992210081199021	6411	CLOSED PO IN ERROR	389.76
06/29/2022	JL DERBY INCORPORATED	1992410074499044	6249	MAKE REPAIRS AND PAINT CH	1,600.00
06/29/2022	JOHNSON SUPPLY	1992510092599065	6319	COMPRESSOR FOR TRANSPORTA	1,643.68
06/29/2022	MONOGRAMS & MORE	199211EL69911021	6499	PCPC55BLK	94.25
06/29/2022	MONOGRAMS & MORE	199236CT04391AAA	6399	ART CHARGES	20.00
06/29/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO FILTES, OIL, BELTS AN	1,075.19
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13836824 RUSTIC C	89.91
06/29/2022	DOUGLAS STONEY PRYOR	199236BB00391APS	6411	M REIM MUMFORD PLYOFF	26.09
06/29/2022	BONNIE S ROY	1992410074499044	6411	M REIM MAY 2022	6.14
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	47078- PEDIATRIC DENTAL K	271.44
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	36220 - SAFETY PINS - 1 3	4.66
06/29/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	TRU RED™ FILE FOLDERS, 1/	10.34
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YPC-82 YAMAHA PICCOLO	2,921.00
06/29/2022	WEST MUSIC COMPANY INC	199211CH202110FA	6399	201056 REMO ET-0216-00	52.88
06/29/2022	AMAZON COM LLC	7132610089799000	6399	500 PCS TWIST TIES, PLAST	5.99
06/29/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	199.50
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	12,208.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	570.00
06/29/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,486.00
06/29/2022	DONNA M BAIRRINGTON-SLAUGHTER	19922300110990GP	6411	M REIM ROUND ROCK	117.99
06/29/2022	BLICK ART MATERIALS LLC	199211AR004110FA	6399	112 LINE ITEM	201.98
06/29/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
06/29/2022	ED PHILLIPS PLUMBING	69128100001993D2	6629	REPLACE 3 LEAKING VALVES	6,542.51



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06/29/2022	ENTERPRISE RENT A CAR	199236YB00199C01	6412		52.00
06/29/2022	FIKES WHOLESAL INC	1992340092299062	6311	7000 GALLONS OF FUEL	32,804.34
06/29/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	TCLAS GYO REIMBURSMEN	99.00
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	298.36
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	23.21
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	21.98
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	3.83
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y4347 CLR - AMCHS	0.04
06/29/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	56.13
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.75
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	10.50
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	26.17
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	2.61
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	14.20
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	19.55
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036 ISS- CLR C	71.20
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UJTEF - S/N CNBCC4D02W -	2.65
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	34.87
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	4.72
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	1.55
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE CLR LIB	0.07
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.26
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	1616990-2	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	1,012.54
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	65.62
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	8M217 BW COPIES	1.90
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	1.75
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	GENERIC/UP-AMS-5-R	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	13.07
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	5A9W3 B/W	61.07
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	6T473 B/W	1.46
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	57.76
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	1R9RK - BW	5.90



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06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU - BW	0.01
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# JPBCB1T09Z - CLR COP	50.37
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	POU74 - LIBRARY- BW COPIE	6.70
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	213.30
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	201.06
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYATP 3RD GR- BW PRINTS	7.18
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	22.25
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TCHR WRKRM BW PRINTS	19.97
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	1.69
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	12.75
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	69.17
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
06/29/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	3.22
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/CC490A MAILROOM	203.05
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/3293C001AA R9F1T	197.40
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	MFFU3 - CLR PRINTS, FRONT	49.13
06/29/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	0.41
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7K81Y BW 2013	15.90
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53VCY06F C	55.93
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	0.03
06/29/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COIPES	31.02
06/29/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	117.45
06/29/2022	MONOGRAMS & MORE	19921100111110SC	6399	GROMMETS	220.00
06/29/2022	MONOGRAMS & MORE	19921100111110SC	6399	ROOM NUMBER SIGNS- 12"X18	742.00
06/29/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	ART CHARGES	40.00
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	SSETUP CHARGES-SCREEN PRI	25.00
06/29/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEY: 3XL	35.00
06/29/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEY: S-5,M-20,L	2,400.00
06/29/2022	ORIENTAL TRADING COMPANY INC	19921100110110GP	6399	ITEM #13631349 - PLUSH GO	113.94
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13836826 MINI ENC	13.98
06/29/2022	PRIDE CLEANERS	461231S600199000	6399	CLEANING OF 2022 RENTED S	365.00
06/29/2022	DOUGLAS STONEY PRYOR	199236BB00391APS	6411	MREIM NAVASOTA PLYOFF	25.39
06/29/2022	SHELLY D RICE	205261PI86234000	6399	WALGREENS 5/18	70.00
06/29/2022	RYDIN DECAL	461223PL00399000	6399	ITEM: RM-56 FACULTY PARKI	339.00
06/29/2022	SOFTWARE ONE INC	1992530072699TTK	6398	JAMF SCHOOL RENEWAL	28,974.32

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06/29/2022	KEVIN STARNES	1992360000391AAA	6411	F REIM ROUNDROCK	39.47
06/29/2022	KEVIN STARNES	1992360000391AAA	6411	HOTELREIM ROUNDROCK	678.58
06/29/2022	KEVIN STARNES	1992360000391AAA	6411	M REIM ROUNDROCK	225.81
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	ANVIL SOUSAPHONE CASE	1,980.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YCL-622II YAMAHA BASS CLA	15,043.00
06/29/2022	SUDDENLINK	1992510074899TTK	6256	ACCT 7309531011 FINAL	3,770.95
06/29/2022	MEGAN SYMANK	1992360000391AAA	6411	F REIM ROUND ROCK	44.90
06/29/2022	MANDY C WHEAT	19921300107990PC	6411	F REIM GALVESTON TCEA	70.93
06/29/2022	ADVANCED GRAPHICS/PBM INC	19921100201110OW	6399	HEAVY DUTY PAPER-INSTRU S	399.80
06/29/2022	AMAZON COM LLC	1992110010221033	6399	SPHERO MINI (GOLF) APP EN	55.00
06/29/2022	AMAZON COM LLC	19921100105110RP	6399	DESK PRIVACY SHIELDS	43.70
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	AVERY 5160 EASY PEEL ADDR	47.98
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	SNAPWORDS LIST A POCKET C	19.97
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	STERILITE 18 QUART ULTRA	57.45
06/29/2022	AMAZON COM LLC	19921100110110GP	6399	STERILITE CLEAR PLASTIC D	165.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	FISH IN A TREE BY LYNDA M	7.19
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	ONE OF US IS LYING BY KAR	10.70
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	ONE OF US IS NEXT: THE SE	13.26
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE MERRIAM-WEBSTER THESA	13.00
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	AMAZON BASICS WIDE RULED	12.29
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	ASTROBRIGHTS MEGA COLLECT	48.67
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	COMMAND STRIPS 17067 COMM	7.99
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	PAPER MATE INKJOY GEL PEN	22.12
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	POST-IT SUPER STICKY FULL	4.07
06/29/2022	AMAZON COM LLC	199211EL69911021	6399	SUPER Z OUTLET NYLON MESH	24.99
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	BLUE PLANET (IMAX)	13.28
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	PACON PAC3371 HEAVY DUTY	70.96
06/29/2022	AMAZON COM LLC	1992130004199041	6399	PETUOL 36 PACKS INFLATABL	53.98
06/29/2022	AMAZON COM LLC	19921300202990CG	6399	BINDER RINGS 1.25 INCH (5	16.98
06/29/2022	AMAZON COM LLC	1992210080199038	6399	PENTEL ENERGEL INK PEN SE	12.17
06/29/2022	AMAZON COM LLC	1992230000199001	6399	C-LINE SELF-ADHESIVE LABE	61.54
06/29/2022	AMAZON COM LLC	1992230000399003	6399	LABEL KINGDOM COMPATIBLE	14.59
06/29/2022	AMAZON COM LLC	1992340092299062	6399	CARIBEENER/KEYCHAINS AND	59.95
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	NEW BALANCE WOMEN'S FRESH	299.94
06/29/2022	AMAZON COM LLC	4612110011011000	6399	12PCS BANDANAS - YELLOW	25.96
06/29/2022	AMAZON COM LLC	4612110011011000	6399	50PCS CRAZY LOOP STRAWS	15.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	CHRISTMAS GOLD JINGLE BEL	49.92

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06/29/2022	AMAZON COM LLC	461236GA04399000	6399	FOX 40 EPIK CMG BLACK (YE	10.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	HOTHANDS TOE, HAND, & BOD	21.08
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	IRIS USA 16 QUART WEATHER	109.98
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	IRIS USA 70 QUART WEATHER	101.57
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	OFFICEMATE CARRY ALL CLIP	24.27
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	ROYAL CASH REGISTER ROLL,	17.99
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	SHARPIE 39108PP METALLIC	6.80
06/29/2022	AMAZON COM LLC	4812115704311000	6399	AMAZON BASICS HIGH-SPEED	9.14
06/29/2022	AMAZON COM LLC	4812115704311000	6399	WORK 582-PIECE CRIMP TERM	29.98
06/29/2022	AMAZON COM LLC	4812118211111000	6399	PHARMEDOC BALANCE BALL CH	69.95
06/29/2022	AVINEXT	199253AV99999TTK	6399	35FT PROAV/IT ACTIVE USB3	90.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	374.50
06/29/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	62.55
06/29/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	9,630.00
06/29/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	1,477,937.85
06/29/2022	FOLLETT SCHOOL SOLUTIONS INC	2112110010524000	6329	READING MATERIALS PER QUO	8,153.12
06/29/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BR00391AAA	6397	CFSHR-V01-00 CRAMER 50 GA	1,845.00
06/29/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BR00391AAA	6397	FREIGHT	190.00
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	189.84
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	418.47
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	132.62
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	12.09
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.30
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	35.03
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	190.52
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	210.70
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	41.53
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	XRTRJ CLR - CSHS	2.48
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	32.04
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	26.80
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	14.08
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	74P8X BW COPIES	1.03
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W BW 102	6.82
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUJEE BW LIB	5.58
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	UR197 BW 210	9.38
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	604.12
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF	347.24

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06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	16.69
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	335.37
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	0.81
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	132.35
06/29/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	PA97H B/W	10.50
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR - BW	157.23
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H52 - BW	11.03
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX - LEASE	197.40
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# USBXP31889 - LEASE	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	93.50
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	11.09
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	36.68
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	104.85
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID X204Q - 1ST GR	57.32
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	206.46
06/29/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDER WE58A BW PRINTS	12.59
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	131.62
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	48.18
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	2.23
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	140.83
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	127.96
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON/4054C003AA EQU1366	34.72
06/29/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	9.69
06/29/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	72WT9 BW	4.71
06/29/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	36.40
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	28.18
06/29/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W BW COPIE	32.51
06/29/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W CLR COPI	69.04
06/29/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W USQF054362 BW COPIE	0.93
06/29/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
06/29/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	2,116.10
06/29/2022	JW PEPPER AND SON INC	199211OR003110FA	6399	SUPPLIES FOR CSHS ORCHEST	120.00
06/29/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	PP385X WASHABLE SENSORY P	189.05
06/29/2022	MACGILL SCHOOL NURSE SUPPLIES	1992330000199001	6399	#18024 - ECONOMY CLEAR 50	68.82

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06/29/2022	MASTER TEACHER INC, THE	4612110010811000	6399	RETIREMENT CRYSTAL BOWL	114.95
06/29/2022	MONOGRAMS & MORE	19921100111110SC	6399	RED/BLACK BACKPACKS (FOR	375.00
06/29/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	NL6010VIT MENS CREW - VIN	252.00
06/29/2022	MONOGRAMS & MORE	199236GV04291AAA	6399	L6937BLK24 MENS FB TEE -	222.00
06/29/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEY: 2XL	238.00
06/29/2022	MONOGRAMS & MORE	715261BG89799A03	6399	PCPC450JBK FAN FAV TEE -	220.15
06/29/2022	MONOGRAMS & MORE	715261BG89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
06/29/2022	MONOGRAMS & MORE	715261BH89799A01	6399	BG5200GRP YOUTH C2 TEE -	171.00
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	47107- TOOTHBRUSH STAGE 1	109.26
06/29/2022	SCHOOL HEALTH CORPORATION	205233HE862340EH	6399	47130- TOOTHBRUSH ADULT	156.58
06/29/2022	SCHOOL LIFE/ IMAGESTUFF.COM	4612110010411000	6399	24 " BALL CHAIN	130.00
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	15951 - BLACK DYNAREX SEN	13.41
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	37101 - WATER BOTTLE - 2	16.11
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	39215 - INFECTIOUS WASTE	7.18
06/29/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	3.80
06/29/2022	STAPLES BUSINESS ADVANTAGE	19922300104990SV	6397	NPS COMMERCIALINE 850 SER	999.99
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YVRD-2700G YAMAHA VIBRAPH	11,399.00
06/29/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6399	CFGRADAR2 2 COLOR GRADUAT	339.00
06/29/2022	VISTA HIGHER LEARNING	4102110099911063	6321	ISBN: 9781543301397 AP SP	1,558.00
06/29/2022	ATMOS ENERGY CORP	1992510092299068	6258	JUN-3044063180	66.70
06/29/2022	ATMOS ENERGY CORP	2402510010799000	6258	JUN-3044087904	6.34
06/29/2022	GETPOMS.COM	461236BL00399000	6399	HOLOGRAPHIC & CRYSTAL MIX	321.30
06/29/2022	GOPHER SPORT	461236B104399000	6399	51-195 RAINBOW G1000 ALU	242.11
06/29/2022	GOPHER SPORT	461236B104399000	6399	58-196 SPIKEBALL GAME SET	227.86
06/29/2022	HERFF JONES INC	1992110000111001	6497	SHIPPING	9.00
06/29/2022	HOME DEPOT CREDIT SERVICES	199211EH00311003	6499	CC8 CSHS SUPPLY	194.35
06/29/2022	KAPLAN EARLY LEARNING CO	205261QI862340EH	6397	2-SIDED PORTABLE 56" ART	935.00
06/29/2022	KAPLAN EARLY LEARNING CO	205261QI862340EH	6397	CHALKBOARD FLOWERS - SUN	462.00
06/29/2022	KAPLAN EARLY LEARNING CO	2052110086234000	6397	Q416890 FURN CH HDST REFR	2,688.68
06/29/2022	KAPLAN EARLY LEARNING CO	2052117911234000	6397	Q416888 FREIGHT	265.05
06/29/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	CONCRETE SAW RENTAL	243.81
06/29/2022	REGION IV EDUCATED SOLUTIONS	19921300110990GP	6411	1643826 - RESTORATIVE PRA	140.00
06/29/2022	RETHINK AUTISM INC/RETHINK ED	2842110088123000	6396	VIZZLE ALL ACCESS 5 EDUCA	5,400.00
06/29/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	179 WINDSHIELD REPAIR	400.98
06/29/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	136.20
06/29/2022	TEXAS LETTER JACKETS	199236TN00391AAA	6497	CSHS TEXAS LETTER JACKETS	60.00
06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	BOWLING/TENNIS M. HAJALI	280.00

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06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	MATH 7A K. DAVIS, P. SON	210.00
06/29/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	MATH 7B PAPER ISAAC OZM	25.00
06/29/2022	ADVANCED GRAPHICS/PBM INC	199211002011100W	6399	MAGENTA INK CARTRIDGE - I	79.90
06/29/2022	AMAZON COM LLC	1992110010221033	6399	SPHERO MINI (SOCCER) APP	55.00
06/29/2022	AMAZON COM LLC	1992110010221033	6399	ZING STIKBOT PACK OF 9 -	50.42
06/29/2022	AMAZON COM LLC	19921100105110RP	6399	EASEL WHITEBOARD	139.60
06/29/2022	AMAZON COM LLC	19921100110110GP	6397	AMAZON BASICS HEAVY DUTY	211.50
06/29/2022	AMAZON COM LLC	1992110020121033	6399	CRAFTZILLA RAINBOW COLORE	87.80
06/29/2022	AMAZON COM LLC	1992110020121033	6399	LEGO ARCHITECTURE EMPIRE	139.99
06/29/2022	AMAZON COM LLC	1992110020121033	6399	ROKR 3D WOODEN PUZZLES MA	42.99
06/29/2022	AMAZON COM LLC	199211E1101110ET	6396	10 FOOT CHARGING CORD, 2	94.95
06/29/2022	AMAZON COM LLC	199211EH00311003	6329	STRENGTHSFINDER 2.0 BY GA	396.72
06/29/2022	AMAZON COM LLC	199211EH043110WB	6329	THE RUNNING DREAM (SCHNEI	8.49
06/29/2022	AMAZON COM LLC	199211EH043110WB	6399	Z ZICOME 4 PACK MAGNETIC	13.28
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	SOFT FELT SHEETS, 8.5X11	50.97
06/29/2022	AMAZON COM LLC	199211SS00111001	6399	THE GODS MUST BE CRAZY (1	52.50
06/29/2022	AMAZON COM LLC	19921300110990GP	6329	SHIFTING THE BALANCE: 6 W	472.36
06/29/2022	AMAZON COM LLC	1992210080199038	6399	RUBBERMAID XDEEP DRAWER T	9.33
06/29/2022	AMAZON COM LLC	1992210080199038	6399	SMEAD ORGANIZED UP HW VER	4.40
06/29/2022	AMAZON COM LLC	1992210099999T21	6399	USB-C TO USB ADAPTER, 2 P	9.49
06/29/2022	AMAZON COM LLC	199221S781199021	6399	LUX BLOX FREESTYLE SET 16	44.99
06/29/2022	AMAZON COM LLC	199221S781199021	6399	LUX BLOX INVENTOR SET	57.99
06/29/2022	AMAZON COM LLC	1992230000199001	6399	HUANUO DUAL MONITOR STAND	61.70
06/29/2022	AMAZON COM LLC	19922300201990OW	6399	AMAZON BASICS NARROW RULE	26.37
06/29/2022	AMAZON COM LLC	1992340092299062	6319	SPRAY PAINT AND LINE MACH	460.58
06/29/2022	AMAZON COM LLC	199236TN00391AAA	6399	UNGER PROFESSIONAL HEAVY	0.00
06/29/2022	AMAZON COM LLC	1992410074399043	6399	HAPPY TREES DESTINY METAL	34.77
06/29/2022	AMAZON COM LLC	4612110004311000	6399	CHAMPION SPORTS TEMPERED	438.03
06/29/2022	AMAZON COM LLC	4612110004311000	6399	IFIXIT MAGNETIC PROJECT M	19.99
06/29/2022	AMAZON COM LLC	4612110011011000	6399	RIT PURPOSE DYE - ROYAL B	6.98
06/29/2022	AMAZON COM LLC	461211BD20211000	6399	TACO CAT GOAT CHEESE PIZZ	9.84
06/29/2022	AMAZON COM LLC	461211ID00111000	6399	EVOLIS CONSUMABLES, YMCKO	190.00
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	DIGITAL STOPWATCHTIMER WI	28.80
06/29/2022	AMAZON COM LLC	461236GA04399000	6399	LOUISVILLE 6' FIBERGLASS	157.19
06/29/2022	AMAZON COM LLC	4812110281111000	6329	LUCIA THE LUCHADORA BY CY	217.44
06/29/2022	AMAZON COM LLC	4812115704311000	6399	CAMERA CLEANING KIT WITH	8.99
06/29/2022	AMAZON COM LLC	4812115704311000	6399	INSTALLERPARTS PROFESSION	85.88



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06/29/2022	AMAZON COM LLC	4812118211111000	6399	SMALL CLASSROOM POCKET CH	21.98
06/29/2022	AMAZON COM LLC	7132610089799000	6399	KAISER COLLECTION DOUBLE	131.89
06/29/2022	AVINEXT	199253AV99999TTK	6399	CRESTRON US VIDEO CONFERE	799.00
06/29/2022	AVINEXT	691211TK748111E5	6397	BALANCEBOX(R) 400 UNIVERS	1,193.24
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	844.75
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC LV2 LOW VOLT MT/BRKT	6.00
06/29/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	1,365.00
06/29/2022	DONNA M BAIRRINGTON-SLAUGHTER	19922300110990GP	6329	BOOKELICIOUS 6/8/22	62.98
06/29/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19922100811990CA	6399	CC652 FA SUPPLIES	119.99
06/29/2022	FLINN SCIENTIFIC INC	199211SC00111001	6399	#AP6012 - METER STICK, ME	99.40
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	263.72
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	12.71
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	52.26
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	38.27
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	111.04
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	1.02
06/29/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01 - LEASE FEES, WORKR	244.72
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	5.87
06/29/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T2Y BW - AMCHS	10.44
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	13.71
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	5.99
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	27.49
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	9.87
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	9.75
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - COLOR COPIES	32.16
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	3.78
06/29/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	3.99
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	6.52
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF BW - CSHS	1.56
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	17.71
06/29/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	6.27
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	5.98
06/29/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	317.88
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 BW 406	2.58
06/29/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCH 706	24.43
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	9.14
06/29/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5EQ47 - BW COPIES	0.02



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06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	16.01
06/29/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BW COPIES	252.86
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EX616 B/W	108.39
06/29/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	W9X6H B/W	86.04
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	HHEFH - BW	1.40
06/29/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	QJMA6 - BW	3.86
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	SER# XMZ02336 - BW COPIES	138.55
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	SER# MXDCL7K1LS - BW COPI	55.73
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XMZ02336 - LEASE	218.40
06/29/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	SER# XNM02567 - LEASE	197.40
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
06/29/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
06/29/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 5K9FH - LIBRAR	2.58
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	197.80
06/29/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	8.42
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	19.52
06/29/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	68.53
06/29/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	20.94
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	HP/J8A17A EQU17967 CLR	500.83
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON/4054C003AA EQU13665	170.00
06/29/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	GENERIC/UP-AMS-5-R 1619	69.13
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	F7RJF - BW PRINTS, ROOM 1	1.47
06/29/2022	IMAGENET CONSULTING LLC	1992230000199001	6249.PR	RY113 - BW PRINTS, HS COU	66.23
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	5QQJR HP SN#MXBCMD91LZ	16.40
06/29/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	6FUP7 CLR 2272	237.88
06/29/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	6.28
06/29/2022	IMAGENET CONSULTING LLC	1992310004299042	6249.PR	RWUR6 COUNS. OFFICE	30.49
06/29/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	23.88
06/29/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	0.73
06/29/2022	LISLE VIOLIN SHOP	69121100748111D0	6639	BMCS320-F CS MODEL 320 DO	10,590.00
06/29/2022	MASTER TEACHER INC, THE	4612110010811000	6399	PERSONALIZATION	8.00
06/29/2022	MONOGRAMS & MORE	199236GR04291AAA	6399	ART CHARGES	20.00
06/29/2022	MONOGRAMS & MORE	199236SB00391AAA	6399	S/S T-SHIRT - CSHS DESIGN	55.20
06/29/2022	MONOGRAMS & MORE	715261BG89799A03	6399	PCPC450YJBK YOUTH FAN FAV	226.10
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13803436 RUSTIC C	25.98
06/29/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13803455 RUSTIC C	80.01
06/29/2022	RYDIN DECAL	461223PL00399000	6399	ESTIMATED SHIPPING/HANDLI	25.50

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06/29/2022	SCHOLASTIC BOOK FAIRS - 10	461212LI10199000	6399	AMOUNT DUE TO SCHOLASTIC	5,629.70
06/29/2022	SCHOOL LIFE/ IMAGESTUFF.COM	4612110010411000	6399	PER QUOTE#227837, CUSTOM	133.25
06/29/2022	SCHOOL NURSE SUPPLY INC	1992330000199001	6399	54202 - GE100 BLOOD GLUCO	5.55
06/29/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6249	INSTRUMENT REPAIRS	285.00
06/29/2022	STRING & HORN SHOP INC, THE	199211BD201110FA	6249	REPAIRS	1,450.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	WS865A CONCERT TOM STAND	804.00
06/29/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YEP-321S YAMAHA INT. EUPH	2,081.25
06/29/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104299000	6395	DD164 DANCE DRESS	1,379.40
07/06/2022	SAM'S CLUB DIRECT	2402350000399000	6342	DISPOSABLES	65.25
07/06/2022	BIGSHOTS GOLF AGGIELAND	19921300105990RP	6499	STAFF DEVELOPMENT ACTIVIT	1,350.00
07/06/2022	BUDGET BLINDS	1992510092599065	6319	BLINDS FOR CSHS	160.00
07/06/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	225.14
07/06/2022	GUARDIAN INNOVATIONS LLC	199236BF00391AAA	6399	SHIPPING	34.80
07/06/2022	HEARTLAND PAYMENT SYSTEMS LLC	2402350093299000	6411	CONNECT CONFERENCE	350.00
07/06/2022	HEINEMANN	19921100110110GP	6399	ACCOUNT NUMBER: 2COLSTATO	30.00
07/06/2022	HOUGHTON MIFFLIN HARCOURT	199211DX99911031	6396	ITEM#6003186, READ180 UNI	150.00
07/06/2022	LAKE COUNTRY CHEVROLET INC	1992360093491AAA	6631	2022 CHEVROLET SUBURBAN F	44,978.75
07/06/2022	PAINTING WITH A TWIST/DENTEX LLC	205261OF862340EH	6399	2 HOUR PAINTING SESSION 1	1,053.00
07/06/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	REEL DRIVE COUPLING	191.96
07/06/2022	SAM'S CLUB DIRECT	1992410074399043	6499	REFUND	-134.14
07/06/2022	SAM'S CLUB DIRECT	1992510092399063	6499	RUNNING PO FOR SNACKS/BEV	34.76
07/06/2022	SAM'S CLUB DIRECT	282111EL69924000	6499	698276 CHEEZ IT BAKED SNA	324.96
07/06/2022	SAM'S CLUB DIRECT	461236OR04299000	6499	ORCHESTRA FOOD	155.38
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRIGATION SUPPLIES	4,433.32
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	FILL DIRT	66.00
07/06/2022	SOCIAL STUDIES SCHOOL SERVICE	4102110099911063	6321	CODE#AN1801STX AC/NW: TX	4,170.00
07/06/2022	TRACTOR SUPPLY CO #6035301200110706	19922100811990CA	6399	CC1463 FA SUPPLIES	319.74
07/06/2022	ACT INC	1992310000499004	6339.ACT	COLLEGE VIEW HIGH SCHOOL	144.00
07/06/2022	ENTERPRISE RENT A CAR TOLLS	1992360000191AAA	6411	TOLLS INV EHI130924222 HI	6.27
07/06/2022	ENTERPRISE RENT A CAR TOLLS	1992360000191AAA	6411	TOLLS INVEHI131144087 HIN	7.16
07/06/2022	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	CABINET LOCKS	437.25
07/06/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	37.62
07/06/2022	LAKE COUNTRY CHEVROLET INC	1992360093491AAA	6631	GOODBUY ADMIN FEE	300.00
07/06/2022	SAM'S CLUB DIRECT	19921300111990SC	6499	RPO FOR STAFF DEVELOPMENT	96.36
07/06/2022	SAM'S CLUB DIRECT	1992510092399063	6499	SNACKS/BEVERAGES FOR CONF	93.44
07/06/2022	SAM'S CLUB DIRECT	4612110010811000	6399	RUNNING PURCHASE ORDER -	40.34
07/06/2022	SAM'S CLUB DIRECT	4612110020211000	6499	LAST DAY OF SCHOOL TREAT	244.98

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07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6399	VMAX TRAC FOR STUDENT TRA	12,200.00
07/06/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	WALLPAPER GLUE	41.64
07/06/2022	SOCIAL STUDIES SCHOOL SERVICE	4102110099911063	6321	CODE#AN6901STX AC/NW: WOR	4,170.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510020199068	6255	RECYCLING STATEMENT ENDIN	50.00
07/06/2022	VLK ARCHITECTS INC	691281AT001991D2	6629	ARCHITECT FEES/AMCHS-CSHS	8,517.00
07/06/2022	WINN SOLUTIONS INC	1992510092399063	6397	WINN WEB WITS WMCL MOBILE	1,331.64
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	SILVERLAKE CRAFT FOAM BLO	45.98
07/06/2022	AMAZON COM LLC	1992110088123031	6399	SHIPPING	3.00
07/06/2022	AMAZON COM LLC	199211PE201110OW	6399	FRANKLIN SPORTS DODGEBALL	479.44
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	PMLAND PREMIUM QUALITY GI	9.95
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	PREXTEX 75 YELLOW PARTY B	7.06
07/06/2022	AMAZON COM LLC	19922300109990CV	6399	HANDLE WITH CARE: MANAGIN	43.94
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	BEDWINA MINI SOF BASEBALL	50.07
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	CHAMVIS BALLOON ARCH KIT	27.99
07/06/2022	AMAZON COM LLC	4612110011011000	6399	STERILITE 6 QUART STORAGE	144.48
07/06/2022	AMAZON COM LLC	461211S220211000	6399	A3 PACKS SMALL FAKE PLANT	14.99
07/06/2022	AMAZON COM LLC	4612230010499000	6399	NULOOM ANSLEY SOFT LATTIC	255.99
07/06/2022	AMAZON COM LLC	4612230010499000	6399	RENPHO RECHARGEABLE HAND	79.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	COCECA 12 ROLLS CREPE PAP	8.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	MOCOOSY 12PCS ROSE ARTIFI	15.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	NEENAH WAUSAU PAPER 22531	12.49
07/06/2022	AMAZON COM LLC	7132610089799000	6399	PAPER FAVOR BAGS - 50 PAC	13.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	SDFLAYER WATER BALLOONS I	24.72
07/06/2022	ARBITERSPORTS LLC	199236SO00391AAA	6216	REF - 3	200.00
07/06/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	112.50
07/06/2022	AVINEXT	1992530072699TTK	6399	LENOVO 45W STANDARD AC AD	709.35
07/06/2022	BCA ELECTRIC LLC	1992510092599065	6249	REPLACE EMERGENCY LIGHTS	5,500.00
07/06/2022	MORGAN GIBBS	19921300110990GP	6411	MREIM GALVESTON TCEA	169.18
07/06/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	195.59
07/06/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	169.15
07/06/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PARTS FOR EDGERS	128.95
07/06/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER PRINT CHARGES	320.92
07/06/2022	INTRADO INTERACTIVE SERVICES CORPOR	1992530074699046	6398	SCHOOL MESSENGER RENEWAL	13,980.00
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	AA719 MAGIC BOARD PRINTIN	28.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	HH642 NDESTRUCTIBLE POTS	37.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC170 PEOPLE SHAPES PROJE	70.28
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	RA391 EASY-STCK GLITTR SH	9.49

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07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	SE741 TACTILE LIQUID LETT	47.49
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	SET-UP CHARGES SCREEN PRI	25.00
07/06/2022	MONOGRAMS & MORE	199236GR00391AAA	6399	ULTRA BOOST 21 - GRAY - 1	136.00
07/06/2022	MONOGRAMS & MORE	461211ID00311000	6399	ESTIMATED SHIPPING/HANDLI	151.00
07/06/2022	SCHOOL SPECIALTY LLC	1992110000111001	6399	TI 84 CALCULATORS - 10 PK	16,477.37
07/06/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	1505735-SHELVING RIVETED	1,530.60
07/06/2022	HEATHER M SHERMAN	2112230011224000	6411	M REIM CONROE REG 6	74.18
07/06/2022	SOFTWARE ONE INC	1992530072699TTK	6398	RET PO 22009340	-208.65
07/06/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	TRODAT ECONOMY STAMP, "RE	13.99
07/06/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	DANCE CELEBRATION	73.50
07/06/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6249	COMPRESSOR REPLACEMENT DO	4,055.00
07/06/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	1,214.00
07/06/2022	FCSTAT	1992130000122038	6411	FCSTAT PD CONFERENCE REGI	495.00
07/06/2022	HOUGHTON MIFFLIN HARCOURT	199211DX99911031	6396	ITEM#6003185, READ180 UNI	12,675.00
07/06/2022	SAM'S CLUB DIRECT	19921100112110RB	6499	4TH GRADE GRADUATION RECE	78.28
07/06/2022	SAM'S CLUB DIRECT	19921100203110PT	6499	ITEMS (CHIPS, COOKIES, WA	498.52
07/06/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	1,039.11
07/06/2022	SAM'S CLUB DIRECT	7132610089799000	6399	*RUNNING PO*	91.27
07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6397	LIVE GPS SOFTWARE SUBSCRI	5,400.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	75.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510092599068	6255	RECYCLING STATEMENT ENDIN	25.00
07/06/2022	EDU SERVICE CENTER REG 6	1992230004199041	6495	THE TEXAS TEACHER EVALUAT	450.00
07/06/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	17.52
07/06/2022	GUARDIAN INNOVATIONS LLC	199236BF00391AAA	6399	GUARDIAN CAP SNAP REPAIR	25.00
07/06/2022	GUARDIAN INNOVATIONS LLC	199236BF00391AAA	6399	GUARDIAN HELMET COVER - B	600.00
07/06/2022	HOUGHTON MIFFLIN HARCOURT	2842110088123000	6396	ITEM#6003186, READ180 UNI	4,106.75
07/06/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	289.79
07/06/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
07/06/2022	N2Y / NEWS-2-YOU	2842110088123000	6396	ITEM# ULS, UNIQUE LEARNIN	5,558.88
07/06/2022	SAM'S CLUB DIRECT	1992110081111021	6499	REFRESHMENTS FOR SUMMER S	1,661.30
07/06/2022	SAM'S CLUB DIRECT	1992230004199041	6399	MISC SUPPLIES FOR STAFF/A	47.90
07/06/2022	SAM'S CLUB DIRECT	1992410074499044	6499	FOOD FOR MEETINGS	93.51
07/06/2022	SAM'S CLUB DIRECT	282111EL69924000	6499	463788 FLA VOR ICE GIANT	66.56
07/06/2022	BIGSHOTS GOLF AGGIELAND	19921300105990RP	6499	SERVICE CHARGE	270.00
07/06/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	160.92
07/06/2022	HOUGHTON MIFFLIN HARCOURT	199211DX99911031	6396	ITEM#6003184, READ180 UNI	6,760.00

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07/06/2022	SAM'S CLUB DIRECT	461236OR04299000	6499	ORCHESTRA SUPPLIES	19.18
07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6399	SAFE FLEET NAVIGATOR SOFT	9,800.00
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	564.74
07/06/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	50,625.00
07/06/2022	VLK ARCHITECTS INC	691281AT003992E7	6629	ARCHITECT FEES/AMCHS-CSHS	8,517.00
07/06/2022	WALMART COMMUNITY/GEMB	199211EL69911021	6399	CC6216 SE SUPPLIES	203.40
07/06/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLIES	1,024.97
07/06/2022	AMAZON COM LLC	19921100201110CA	6399	CAT6 OUTDOOR ETHERNET CAB	136.60
07/06/2022	AMAZON COM LLC	19921100201110CA	6399	THONAPA 16/3 OUTDOOR EXTE	105.16
07/06/2022	AMAZON COM LLC	199211PE201110OW	6399	FRANKLIN SPORTS MYSTIC VO	149.50
07/06/2022	AMAZON COM LLC	19922300043990WB	6399	DESKTOP ID CARD HOLE PUNC	86.22
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	LEKUSHA 12FT BALLOON ARCH	14.79
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	HOODY'S IN-SHELL PEANUTS	19.17
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	TEACHER CREATED DARK WOOD	53.94
07/06/2022	AMAZON COM LLC	19922300201990OW	6399	TABBIES LASER/INKJET DARK	15.79
07/06/2022	AMAZON COM LLC	1992340092299062	6319	EBP SENSORS 3.	70.00
07/06/2022	AMAZON COM LLC	1992510092599065	6319	RETAINING RING KIT	109.97
07/06/2022	AMAZON COM LLC	4612110011011000	6399	EXPO LOW ODOR DRY ERASE M	8.97
07/06/2022	AMAZON COM LLC	4612110011011000	6399	HAND2MIND - 20 TO 200 NUM	10.00
07/06/2022	AMAZON COM LLC	4612110011011000	6399	LABEL MORE 10 UP LABELS -	13.44
07/06/2022	AMAZON COM LLC	4612110011011000	6399	PACK OF 20 PLASTIC EASH T	53.98
07/06/2022	SAM'S CLUB DIRECT	461236S304199000	6399	SUPPLIES FOR BOYS ATH "RP	199.80
07/06/2022	SAM'S CLUB DIRECT	7132610089799000	6499	*RUNNING PO*	418.52
07/06/2022	TEXAS COMMERCIAL WASTE	1992510000399068	6255	RECYCLING STATEMENT ENDIN	100.00
07/06/2022	VATAT	1992130000122038	6411	2022 ATAT PROFESSIONAL DE	300.00
07/06/2022	WALMART COMMUNITY/GEMB	461211S110911000	6499	CC8477 CV SUPPLIES	100.16
07/06/2022	WEIMAR VETERANS MEMORIAL PARK	199236BB00391APS	6268	BASEBALL PLAYOFF	1,897.42
07/06/2022	WINN SOLUTIONS INC	1992510092399063	6397	ZEBRA TC7X-5CRD-E+K 4-SL	684.28
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	12 CT PREMUIIM 54X108 INCH	51.98
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	CARSON DELLOSA SCALLOPED	3.99
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	CRINKLE CUT PAPER SHRED F	13.65
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	REALLY GOOD STUFF-666010	70.76
07/06/2022	AMAZON COM LLC	19921100111110SC	6399	YEELE 12X8FT GREEN CORN F	158.97
07/06/2022	AMAZON COM LLC	1992110088123031	6399	CRAYOLA COLORED PENCILS (	15.00
07/06/2022	AMAZON COM LLC	1992110088123031	6399	DISAPPEARING GLUE STICK	8.27
07/06/2022	AMAZON COM LLC	1992110088123031	6399	TIME FOR KIDS 10 BOOK SET	79.40
07/06/2022	AMAZON COM LLC	199211PE201110OW	6399	FRANKLIN SPORTS PLAYGROUN	219.96

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07/06/2022	AMAZON COM LLC	199211PE2011100W	6399	SCRIMMAGE PINNIES JERSEYS	119.96
07/06/2022	AMAZON COM LLC	199211S781111021	6399	COLORFUL CRAFT FEATHERS	29.43
07/06/2022	AMAZON COM LLC	199211S781111021	6399	HEFTY 12 OZ FOAM BOALS	34.80
07/06/2022	AMAZON COM LLC	19921300108990FR	6329	LEARN BY DOING- ISBN 978-	53.82
07/06/2022	AMAZON COM LLC	19922300043990WB	6329	THE MTSS START-UP GUIDE:	114.80
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	6PK WHITE PLASTIC TABLE C	29.98
07/06/2022	AMAZON COM LLC	19922300201990OW	6399	SIMPLE HOUSEWARE 6 TIER W	20.97
07/06/2022	AMAZON COM LLC	461211ID00311000	6399	TREBLAB HD77 - ULTRA PREM	349.85
07/06/2022	AMAZON COM LLC	461211S220211000	6399	WALL ART SUCCESS QUOTE	19.99
07/06/2022	AMAZON COM LLC	4612230010499000	6399	INHALE EXHALE WALL ART DE	25.59
07/06/2022	AMAZON COM LLC	7132610089799000	6399	ATERET PREMIUM YELLOW CAU	0.00
07/06/2022	AMAZON COM LLC	7132610089799000	6399	HORIZON GROUP USA DIY FOA	17.97
07/06/2022	AMAZON COM LLC	7132610089799000	6399	KOLAVIA 100 PCS PARTY BAL	9.29
07/06/2022	AMAZON COM LLC	7132610089799000	6399	NEENAH PAPER 22741 COLOR	18.50
07/06/2022	AMAZON COM LLC	7132610089799000	6399	RUBFAC 120 BALLOONS ASSOR	9.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	SBYURE 500 PCS ASSORTED C	11.99
07/06/2022	B&H PHOTO & ELECTRONICS CORP	199236NP00399C03	6397	SAEPSD64GBG - SANDISK EXT	261.90
07/06/2022	OMAR ESPITIA	1992230004299042	6411	M REIM HOU N2LEARN	111.47
07/06/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR SPECIAL DIETS	20.01
07/06/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	271.28
07/06/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	184.65
07/06/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	199.70
07/06/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	201.06
07/06/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR SPECIAL DIETS	14.84
07/06/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	624.89
07/06/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	HP COPIER BASE CHARGE	69.13
07/06/2022	LAKEDREIA JOHNSON	1992230000199001	6411	M REIM AUSTIN TASSP	125.19
07/06/2022	LAKEDREIA JOHNSON	1992230000199001	6411	PARK REIM AUS TASSP	10.00
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	EE329 MAGNETIC PATTRN BLO	50.34
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS ADVISORS FFA POLOS	79.92
07/06/2022	MALGORZATA ORNOWSKA MUELLER	20533200862340EH	6411	M REIM JUNE 2022	113.49
07/06/2022	ANNETTE RORABACK	199213SI04331033	6411	M REIM DALLAS AVID	218.27
07/06/2022	SCHOOL SPECIALTY LLC	199211AR042110FA	6399	ITEM #: 1496024 LIQUITEX	77.97
07/06/2022	LATONYA S STILL	199213SI04231033	6411	F REIM DALLAS AVID	149.19
07/06/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	540059 BEAR PAW CREEK	83.70
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	MONOPOLY BULLETIN BOARD S	13.79
07/06/2022	AMAZON COM LLC	1992110088123031	6399	AMAZON CHISEL DRY ERASE M	13.54



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07/06/2022	AMAZON COM LLC	19923100110990GP	6399	UNPLUGGED EXPLORERS KIDS	21.95
07/06/2022	AMAZON COM LLC	1992410074499044	6399	CANON P23-DHV-3 PRINTING	45.23
07/06/2022	AMAZON COM LLC	4612110011011000	6399	CLASSROOM KEEPERS MAILBOX	51.68
07/06/2022	AMAZON COM LLC	461211S220211000	6399	: ELASTIC EDGED POLYESTER	0.00
07/06/2022	AMAZON COM LLC	461211S220211000	6399	INDOOR WATER FOUNTAIN WIT	29.99
07/06/2022	AMAZON COM LLC	461211S220211000	6399	ROCKING CHAIR CUSHIO	116.97
07/06/2022	AMAZON COM LLC	4612230010499000	6399	ESTIMATED SHIPPING/HANDLI	39.59
07/06/2022	AMAZON COM LLC	4612230010499000	6399	VMANOO OUTDOOR STRING LIG	35.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	1/2 INCH WOOD CRAFT CUBES	14.96
07/06/2022	AMAZON COM LLC	7132610089799000	6399	30-PACK - 6" PLASTIC PROP	65.92
07/06/2022	AMAZON COM LLC	7132610089799000	6399	NEENAH ASTROBRIGHTS COLOR	14.29
07/06/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 1	2.05
07/06/2022	B&H PHOTO & ELECTRONICS CORP	199236NP00399C03	6397	CAEDRT7LI - CANNON EOS DI	1,198.00
07/06/2022	BOSWORTH PAPERS INC	1992	1311	CP#20465 MFG#N08-21801 AS	771.84
07/06/2022	C C CREATIONS LTD	461211HS04111000	6399	GI5000ROY	211.50
07/06/2022	DISCOUNT SCHOOL SUPPLY	2052117810734000	6397	P4136408 OUTDOOR CLASS EQ	868.70
07/06/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	S0433 - SILVER NITRATE, 2	60.75
07/06/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	4104RY NC B-CORE L/S TEE	399.00
07/06/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR SPECIAL DIETS	18.69
07/06/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	200.61
07/06/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	172.34
07/06/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR SPECIAL DIETS	22.82
07/06/2022	TYLER HAMPTON	1992340092299062	6411	F REIM CORPUSCHRISTI	265.97
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	BC302 TABLETOP HARDWD BLO	47.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	GM822 MOTORIZED SPIN ART	18.99
07/06/2022	CHARLES CAMERON LONGWELL	1992340092299062	6411	FUEL REIM CORPUS	81.58
07/06/2022	MONOGRAMS & MORE	199211BD043110FA	6399	ART CHANGES	10.00
07/06/2022	MONOGRAMS & MORE	461211ID00311000	6399	CSHS COUGAR LANYARDS FOR	3,960.00
07/06/2022	MONOGRAMS & MORE	461211ID00311000	6399	SET UP	30.00
07/06/2022	MONOGRAMS & MORE	715261GH89799A03	6399	BG5100SIL C2 TEE - SILVER	337.25
07/06/2022	NASSP (NAT ASSN SEC SCH PRIN)	8652000000300000	6999	COLLEGE STATION HIGH SCHO	385.00
07/06/2022	PASCO BROKERAGE INC	2402350020399000	6349	DISPOSER MODEL NO.200	1,782.00
07/06/2022	PRIDE CLEANERS	199236OR00399CFA	6499	ORCHESTRA CONCERT APPAREL	1,398.00
07/06/2022	SAGE PUBLICATIONS INC	2552130081124000	6329	FUN-SIZW ACADEMIC WRITING	32.01
07/06/2022	HEATHER M SHERMAN	2112230011224000	6411	F REIM CONROE REG 6	16.99
07/06/2022	SOCIAL THINKING	1992110088123031	6399	A 5 IS AGAINST THE LAW: S	18.99
07/06/2022	SOCIAL THINKING	1992110088123031	6399	SHIPPING	12.62



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07/06/2022	SOCIAL THINKING	1992110088123031	6399	SOCIAL THINKING AND ME (T	69.99
07/06/2022	SOCIAL THINKING	1992110088123031	6399	THE ZONES OF REGULATION:	59.99
07/06/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6399	GREAT BEGINNINGS	72.50
07/06/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19921100102110CH	6396	CP100D UHF NO DISPLAY 4W	1,197.00
07/06/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	8652000000100000	6999	CLASS OF 2022 DONATION T	2,067.08
07/06/2022	HOUGHTON MIFFLIN HARCOURT	2842110088123000	6396	ITEM#3032472, READ 180 UN	680.00
07/06/2022	PITNEY BOWES RESERVE ACCOUNT	1992110000111001	6399	AMCHS POSTAGE DEPOSIT FOR	2,000.00
07/06/2022	SAM'S CLUB DIRECT	1992230000399003	6499	SNACKS, COFFEE & DRINKS F	145.55
07/06/2022	SAM'S CLUB DIRECT	282111EL69924000	6499	990004777 FRITO LAY CLASS	905.52
07/06/2022	SAM'S CLUB DIRECT	4612110004311000	6499	***RPO***	307.48
07/06/2022	SAM'S CLUB DIRECT	461236B104391000	6499	SNACKS FOR BASKETBALL CON	283.70
07/06/2022	SOLAR SUPPLY INC	1992510092599065	6319	NITROGEN	18.85
07/06/2022	TEXAS COMMERCIAL WASTE	1992510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
07/06/2022	TEXAS COMMERCIAL WASTE	1992510020399068	6255	RECYCLING STATEMENT ENDIN	25.00
07/06/2022	WALMART COMMUNITY/GEMB	199211EL69911021	6399	CC3700 SE SUPPLIES	50.88
07/06/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLY	116.46
07/06/2022	ACT INC	1992310000199001	6339.ACT	A&M CONSOLIDATE HIGH SCHO	144.00
07/06/2022	AGGIELAND GOLF CARS	1992510092699066	6249	GOLF CART REPAIRS	684.72
07/06/2022	AMAZON COM LLC	19921100104110SV	6399	ART3D LIQUID FUSION ACTIV	104.49
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	CRINKLE BLUE SHRED FILLER	13.65
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	MIGHTY GADGET (R) 1/2 LB	9.99
07/06/2022	AMAZON COM LLC	19921100201110CA	6399	TP-LINK TL-SG105   5 PORT	47.97
07/06/2022	AMAZON COM LLC	1992110088123031	6399	FIDGET TOY PACK 40 PCS	18.94
07/06/2022	AMAZON COM LLC	1992110088123031	6399	MUSUEM TOUR 5 BOOK SET	33.80
07/06/2022	AMAZON COM LLC	19922300201990OW	6399	ACCU-STAMP2 MESSAGE STAMP	22.37
07/06/2022	AMAZON COM LLC	19923100110990GP	6399	DISNEY MICKEY MOUSE PUZZL	10.99
07/06/2022	AMAZON COM LLC	199236SB00391AAA	6399	BADEN BALLISTIC LEATHER P	74.99
07/06/2022	AMAZON COM LLC	4612110010711000	6399		25.73
07/06/2022	AMAZON COM LLC	461211ID00311000	6399	OXFORD ONESTEP BINDER DIV	7.98
07/06/2022	AMAZON COM LLC	4612230010499000	6397	ESTIMATED SHIPPING/HANDLI	50.38
07/06/2022	AMAZON COM LLC	4612230010499000	6397	WHITE MODERN BUFFET CABIN	189.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	4 OZ PLASTIC JUICE BOTTLE	10.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	ASTROBRIGHTS COLORED CARD	13.76
07/06/2022	AMAZON COM LLC	7132610089799000	6399	CREATIVE IDEAS SOLID SATI	11.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	GSSUSA SMALL GIFT BOXES 1	53.18
07/06/2022	AMAZON COM LLC	7132610089799000	6399	PAXCOO 200PCS SPLIT KEY R	10.89

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07/06/2022	AVINEXT	199253AV99999TTK	6399	NEC NP44LP REPLACEMENT LA	232.20
07/06/2022	BARNES & NOBLE INC	19921300104990SV	6329	PER QUOTE# 1433957, PRODU	319.36
07/06/2022	MATTHEW BEAL	1992340092299062	6411	M REIM CORPUSCHRISTI	314.73
07/06/2022	MARIA COULTER	1992340092299062	6411	F REIM CORPUSCHRISTI	157.00
07/06/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CLEAR SEWER LINES AT SWV	350.00
07/06/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	FLUSHED 18 TANKLESS ON 3R	1,652.13
07/06/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	HYDRO SCRUB SEWER LINES A	1,500.00
07/06/2022	GWENDOLYN F ELDER	1992230000199001	6411	M REIM AUSTIN TASSP	125.19
07/06/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP8236 - TONGS, BEAKER	28.84
07/06/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR SPECIAL DIETS	2.33
07/06/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	227.51
07/06/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR SPECIAL DIETS	23.86
07/06/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SPECIAL DIETS	17.20
07/06/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR SPECIAL DIETS	16.24
07/06/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPECIAL DIETS	17.69
07/06/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	168.69
07/06/2022	AMAZON COM LLC	199211PE201110OW	6399	WILSON GST COMPOSITE FOOT	0.00
07/06/2022	AMAZON COM LLC	199211S781111021	6399	NATURAL FEATHERS	32.97
07/06/2022	AMAZON COM LLC	19922300201990OW	6399	PENDAFLEX® CLASSIFICATION	45.38
07/06/2022	AMAZON COM LLC	19923100110990GP	6399	DISNEY TOY STORY PUZZLES	11.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	100 ORIGAMI PAPER DOUBLE	0.00
07/06/2022	AMAZON COM LLC	7132610089799000	6399	13000+ LOOM RUBBER BANDS	33.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	FASHION ANGELS 1000+ RIDI	4.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	TULIP ONE-STEP TIE-DYE KI	22.64
07/06/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	PROCESS FEE - 4	8.20
07/06/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY - 1	315.00
07/06/2022	AVINEXT	19921100102110CH	6396	LIGHTNING TO USB SYNC CHA	70.00
07/06/2022	AVINEXT	1992530072699TTK	6399	HP DISPLAYPORT PORT FLEX	150.00
07/06/2022	BCA ELECTRIC LLC	1992530072699TTK	6299	INSTALL 2 CIRCUITS IN TEC	1,685.00
07/06/2022	MATTHEW BEAL	1992340092299062	6411	F REIM CORPUSCHRISTI	160.41
07/06/2022	BOSWORTH PAPERS INC	1992	1311	D83-81047 8.5X11 110BS GR	4,196.88
07/06/2022	BRAZOS VALLEY WELDING INC	1992510092599065	6319	ACETYLENE AND WELDING ROD	43.74
07/06/2022	C C CREATIONS LTD	461211HS04111000	6399	GI2400ROY	122.50
07/06/2022	OMAR ESPITIA	1992230004299042	6411	M REIM SAT TXSAFETY	199.03
07/06/2022	MORGAN GIBBS	19921300110990GP	6411	FREIM GALVESTON TCEA	46.78
07/06/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	212.46
07/06/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SPECIAL DIETS	17.65

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07/06/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	259.42
07/06/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	AIR FILTERS FOR GROUNDS -	77.86
07/06/2022	JASON'S DELI	461213S200399000	6499	6.21.22 LUNCH FOR TEACHER	102.66
07/06/2022	LAKEDREIA JOHNSON	1992230000199001	6411	F REIM AUSTIN TASSP	126.46
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	FF253 RAMPS-BALLS EXPLOR	160.55
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LA653 SHATTERPRF SAFETY	28.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC177 GIANT MAG LETTERS-L	16.14
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC471 JUMBO MAG TEN-FRAME	18.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LL418 HOW MUCH DOES IT H	47.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	PP1104 OUR SOLAR SYSTEM F	14.24
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	PP871 CASTLE BLOCKS	85.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	RC244 1-INCH GRAPHING CHA	26.59
07/06/2022	MONOGRAMS & MORE	199211BD043110FA	6399	SET UP CHARGES	12.50
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	75 MED. NTU T-SHIRTS	637.50
07/06/2022	MONOGRAMS & MORE	715261BF89799A03	6399	BG5100BLK C2 TEE 0 BLACK	237.50
07/06/2022	MONOGRAMS & MORE	715261BF89799A03	6399	NUMBERS-HP 8" WHITE STOCK	100.00
07/06/2022	REEL SHARP GRINDING SERVICES	1992510092699066	6249	SHARPEN MOWER BLADES	5,890.00
07/06/2022	SAGE PUBLICATIONS INC	2552130081124000	6329	FUN-SIZE ACADEMIC WRITING	2,232.84
07/06/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	276.00
07/06/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET CONNECTION JUNE	2,900.00
07/06/2022	GRAINGER/W W GRAINGER INC	1992510092599065	6319	HVAC SUPPLIES	52.47
07/06/2022	JASON'S DELI	461213S200399000	6499	6.23.22 LUNCH FOR TEACHER	146.91
07/06/2022	JW PEPPER AND SON INC	199211CH001110FA	6399	MUSIC	1,748.26
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	DS200X FEELS REAL NEWBOR	61.74
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LA623 3 5.8 X 3 5.8 LABEL	26.59
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LA712 GIANT WASHABLE INK	37.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC63 COUPON FOR 3-5 XTRA	18.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	TS281Z EASY-SQUEEZE SCISS	28.49
07/06/2022	JENNIFER MILLS	2112130010224000	6411	F REIM GALVESTON TCEA	54.59
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	175 LARGE NTU T-SHIRTS	1,487.50
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	30 SMALL NTU T-SHIRTS	255.00
07/06/2022	MONOGRAMS & MORE	715261GH89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA JACKETS - 2XL -	36.00
07/06/2022	DAWN R NEWTON	19922300104990SV	6411	F REIM HOUSTON N2	11.37
07/06/2022	ELIZABETH ORTEGA	19921300109990CV	6411	F REIM GALVESTON TCEA	64.92
07/06/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	1505804-SHELVING RIVETED	1,022.44
07/06/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	7010420-72 X 30 TEACHERS	1,671.18

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07/06/2022	SOCIAL THINKING	1992110088123031	6399	HEALTHY RELATIONSHIPS	29.95
07/06/2022	SOCIAL THINKING	1992110088123031	6399	THINK SOCIAL! A SOCIAL TH	183.98
07/06/2022	SOFTWARE ONE INC	1992530072699TTK	6398	HELLO ID SERVICE AUTOMATI	7,221.95
07/06/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	SMEAD TUFF EXTRA WIDE LEG	54.99
07/06/2022	LATONYA S STILL	199213SI04231033	6411	M REIM DALLAS AVID	218.27
07/06/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YFL-262 YAMAHA OFFSET G F	7,137.00
07/06/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	SUPPLIES	477.26
07/06/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD042110FA	6399	SUPPLIES AMCMS BAND	30.00
07/06/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	1,569.78
07/06/2022	ACT INC	1992310000399003	6339.ACT	COLLEGE STATION HIGH SCHO	792.00
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	1 LB YELLOW CRINKLE CUT P	16.95
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	50 PCS CANDYLAND BULLETIN	11.99
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	JUMBO PLAYING CARDS	9.89
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	MOBILE WHITEBOARD, MAGNET	148.99
07/06/2022	AMAZON COM LLC	19921100111110SC	6399	YEELE 10X8FT GREEN CORN F	128.97
07/06/2022	AMAZON COM LLC	1992110088123031	6399	PLAY MONEY SET	14.99
07/06/2022	AMAZON COM LLC	1992110088123031	6399	ROOM DIVIDER	109.00
07/06/2022	AMAZON COM LLC	199211E9109110ET	6396	PORTABLE LOCKING CHARGING	1,280.72
07/06/2022	AMAZON COM LLC	199211S781111021	6399	WINE CORKS, 100 PACK	17.99
07/06/2022	AMAZON COM LLC	19921300108990FR	6329	FREQUENTLY ASKED QUESTION	77.79
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	CRACKER JACKS BOXES-18 PK	83.25
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	DAVID SEED SUNFLOWER SEED	38.12
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	TAPBULL 2PK BASEBALL STAN	65.40
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	TEACHER CREATED RED BRICK	35.98
07/06/2022	AMAZON COM LLC	461211S220211000	6399	LINEN THROW PILLOW COVER	16.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399		50.41
07/06/2022	AMAZON COM LLC	7132610089799000	6399	ALLIANCE RUBBER 27405 ADV	7.73
07/06/2022	AMAZON COM LLC	7132610089799000	6399	BALA&FILLIC SIZE 10/0 GLA	9.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	CHRISTMAS BELLS, 300 PIEC	10.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	FUN EXPRESS - PLASTIC SPI	9.95
07/06/2022	AMAZON COM LLC	7132610089799000	6399	TOMNK 32PCS PARTY FAVOR B	13.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	YOU MAKE PLASTIC PROJECT	43.92
07/06/2022	AVINEXT	19921100110110GP	6399	HP E22 G4 FHD MONITOR	189.00
07/06/2022	C C CREATIONS LTD	461211HS04111000	6399	GI8500ROY	125.00
07/06/2022	GWENDOLYN F ELDER	1992230000199001	6411	F REIM AUSTIN TASSP	205.61
07/06/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	GP9088 CYLINDER, BOROSILI	63.47
07/06/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	L0014 LEAD NITRATE, REAGE	8.42

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07/06/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR SPECIAL DIETS	58.59
07/06/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	666.11
07/06/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	26.44
07/06/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR SPECIAL DIETS	13.43
07/06/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	152.73
07/06/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR SPECIAL DIETS	20.37
07/06/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR SPECIAL DIETS	15.36
07/06/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	174.62
07/06/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	653.12
07/06/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON COPIER PRINT CHARGE	323.88
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	BD292 LACING ANIMALS	18.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	DD210 MULTI-PURP HDPHONE	22.78
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	FG219 PEEL AND STICK PUZZ	9.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC55 SUPER HOUSECLEANING	47.49
07/06/2022	MONOGRAMS & MORE	199211BD043110FA	6399	PC55 PORT & CO CORE BLEND	472.00
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	10 3XL NTU TSHIRTS	115.00
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	40 2 XL NTU TSHIRTS	420.00
07/06/2022	MONOGRAMS & MORE	461236UL00399000	6399	CSHS UIL ACADEMIC TEAM 20	1,335.00
07/06/2022	MONOGRAMS & MORE	461236UL00399000	6399	SETUP CHARGE - SCREEN PRI	25.00
07/06/2022	MONOGRAMS & MORE	715261GH89799A03	6399	BG5200SIL YOUTH C2 TEE -	313.50
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA FISHING SHIRTS	232.00
07/06/2022	KARIN ROMERO	2112130011224000	6411	M REIM GALVESTON TCEA	169.18
07/06/2022	ANNETTE RORABACK	199213SI04331033	6411	PARK REIM DALLAS AVID	53.00
07/06/2022	SAGE PUBLICATIONS INC	2552130081124000	6329	SHIPPING & HANDLING	74.95
07/06/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	1451849-STOOL - NATIONAL	2,219.40
07/06/2022	CITY OF COLLEGE STATION-ACCTS REC	1992520099999081	6299	5/17/22 ZULKOWSKI, SCHOOL	295.88
07/06/2022	NATIONAL HEAD START ASSN	2051210081134000	6495	22-23 NHSA MEMBERSHIP #10	979.00
07/06/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	GROUNDS EQUIPMENT PARTS	1,886.16
07/06/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14778 MFG#15001 PENS,	23.28
07/06/2022	SAM'S CLUB DIRECT	199211EY00123031	6399	FMNV FOR ESY 2021-2022	410.63
07/06/2022	SAM'S CLUB DIRECT	282111EL69924000	6499	980002024 SNYDERS MINI PR	335.52
07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6399	ANDROID TABLET, DOCKING S	39,900.00
07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6399	FREIGHT, SHIPPIN & HANDLI	200.00
07/06/2022	SEON SYSTEM SALES INC	2661340092299000	6399	SHIPPING GROUND PARTS ONL	200.00
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	1,890.95
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	261.22
07/06/2022	SOCIAL STUDIES SCHOOL SERVICE	4102110099911063	6321	CODE#A6801ST AC/NW: US HI	4,635.00

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07/06/2022	TEXAS COMMERCIAL WASTE	1992510004399068	6255	RECYCLING STATEMENT ENDIN	75.00
07/06/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	SAMANTHA THOMAS MATH 7A	70.00
07/06/2022	WINN SOLUTIONS INC	1992510092399063	6397	HRLY-INSTALL, IT SUPPORT,	194.51
07/06/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	REPLACE TEMP SENSOR ON CH	1,339.94
07/06/2022	AMAZON COM LLC	19921100104110SV	6399	ART3D LIQUID SENSORY FLOO	119.99
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	ASSORTED PAWN PIECES FOR	5.49
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	FOAM DICE	5.99
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	SCRABBLE PUNCH OUT LETTER	9.99
07/06/2022	AMAZON COM LLC	19921100201110CA	6399	UL APPROVED 6 FEET UNIVER	103.80
07/06/2022	AMAZON COM LLC	199211S781111021	6399	CREPE PAPER STREAMERS, 8	20.91
07/06/2022	AMAZON COM LLC	199211S781111021	6399	FELT SHEETS, 8.5X11, 36 P	50.97
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	RUBFAC CARNIVAL CIRCUS BA	13.99
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	BIG LEAGUE CHEW GUM-24PK	140.97
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	MOREX RIBBON PEPPERMIND C	20.45
07/06/2022	AMAZON COM LLC	19923100110990GP	6399	EOOUT 24PCS A5 COLORED JO	22.99
07/06/2022	AMAZON COM LLC	461211S220211000	6399	N JAR CENTERPIECE	22.98
07/06/2022	AMAZON COM LLC	461211S220211000	6399	THROW PILLOW INSERTS PACK	18.49
07/06/2022	AMAZON COM LLC	4612230010499000	6397	YOLENY MASSAGE CHAISE LOU	439.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	EUTENGAO 9600PCS TUBE BE	15.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	KONMAY 1 ROLL 150YD BRAID	7.99
07/06/2022	ARBITERSPORTS LLC	199236S193491AAA	6299	SECURITY - 4	990.00
07/06/2022	ARBITERSPORTS LLC	199236S193491AAA	6499	FEES - 4	8.20
07/06/2022	C C CREATIONS LTD	461236BL00399000	6395	STRUTTERS- MEN'S FULL ZIP	356.40
07/06/2022	THE COLLEGE BOARD	1992110000411004	6399	PSAT/NMSQT	356.00
07/06/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CLEAN OUT SEWER LINES AT	1,645.00
07/06/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIRS DONE AT AMCHS NUR	3,665.98
07/06/2022	OMAR ESPITIA	1992230004299042	6411	F REIM SAT TXSAFETY	154.86
07/06/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	E0010 ETHYL ALCOHOL, 95%,	58.50
07/06/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR SPECIAL DIETS	17.57
07/06/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR SPECIAL DIETS	14.88
07/06/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR SPECIAL DIETS	15.16
07/06/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/CE503A	11.38
07/06/2022	JOHNSTONE SUPPLY	1992510092599065	6319	COND. MOTOR	602.30
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	DS239 BABY DOLL FEEDING S	26.59
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LA427 BEST-BUY KITCHEN PL	47.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC2832 PEEL-STICK FLEXIBL	21.84
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LL555 LIGHT TABLE PEGS-PE	56.98



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07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	PP1101 ALPHABET TRAIN FLO	14.24
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	PP1111 ALL 4 SEASONS FLOO	14.24
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	VR359 PEEL AND STICK WIGG	9.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211S210435032	6399	Q#65873 LK522BU HEAVY DTY	37.98
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	2052117910134000	6399	Q#68248 (24 LINE ITEMS SK	508.07
07/06/2022	CHARLES CAMERON LONGWELL	1992340092299062	6411	F REIM CORPUS	202.39
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	ART CHARGES	20.00
07/06/2022	MONOGRAMS & MORE	715261BF89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	2ND LOCATION CHARGES	156.00
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS ADVISORS POLOS 2XL-	21.98
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA JACKETS - SM-2,	374.00
07/06/2022	DAWN R NEWTON	19922300104990SV	6411	M REIM HOUSTON N2	111.47
07/06/2022	PILGER'S TIRE AUTO CENTER	1992510092699066	6319	MOWER TIRES	168.54
07/06/2022	SOCIAL THINKING	1992110088123031	6399	SOCIALLY CURIOUS AND CURI	29.99
07/06/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ACADEMIC PRODUCTION SUBSC	12,620.28
07/06/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	SMEAD WALLET, 5-1/4" EXPA	68.99
07/06/2022	TK SALES	1992510092499064	6319	ERASER SPONGES	28.26
07/06/2022	C&J BARBEQUE MARKET INC	1992130004299042	6499	BRISKET; SAUSAGE, REGULAR	1,009.13
07/06/2022	CORE & MAIN LP	1992510092699066	6319	IRRIGATION SUPPLIES	1,964.34
07/06/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	418.49
07/06/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	486.84
07/06/2022	FCSTAT	1992130000122038	6411	PRE-CONFERENCE SESSION: S	25.00
07/06/2022	FASTSERV SUPPLY INC	1992340092299062	6319	19 WIRE 12 GUAGE COLORS A	361.20
07/06/2022	HOUGHTON MIFFLIN HARCOURT	2842110088123000	6396	ITEM#6003184, READ180 UNI	5,915.00
07/06/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	433.03
07/06/2022	SAM'S CLUB DIRECT	199211EL69911021	6499	FOOD FOR SUMMER ENRICHMEN	117.90
07/06/2022	SAM'S CLUB DIRECT	1992210088123031	6499	SUPPLIES FOR SPED MEETING	689.76
07/06/2022	SAM'S CLUB DIRECT	1992230004199041	6399	CAMPUS SUPPLIES "RPO"	226.16
07/06/2022	SAM'S CLUB DIRECT	1992510092599065	6319	OFFICE CHAIR	199.98
07/06/2022	SAM'S CLUB DIRECT	211211PI10424000	6499	SNACKS/DRINKS- MUFFINS WI	24.90
07/06/2022	SAM'S CLUB DIRECT	4612110000111000	6399	SUPPLIES FOR DRESSCODE AN	331.70
07/06/2022	SAM'S CLUB DIRECT	461236ST20199000	6499	CLOSED IN ERROR	48.20
07/06/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	RIP CAP	415.00
07/06/2022	SOCIAL STUDIES SCHOOL SERVICE	4102110099911063	6321	CODE#A6201ST ACTIVE CLASS	16,995.60
07/06/2022	SOCIAL STUDIES SCHOOL SERVICE	4102110099911063	6321	CODE#AN1101STX AC/NW:TX G	4,170.00
07/06/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	COFFEE AND SUPPLIES	536.49
07/06/2022	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING STATEMENT ENDIN	25.00



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07/06/2022	TGCA	1992360000391AAA	6495	2022-23 TGCA MEMBERSHIP A	70.00
07/06/2022	WINN SOLUTIONS INC	1992510092399063	6397	WINN WEB WITS WITS_S_SUB	1,604.24
07/06/2022	WINN SOLUTIONS INC	1992510092399063	6397	ZEBRA TC72 RUGGED MOBILE	5,778.30
07/06/2022	ACT INC	1992310000199001	6339.ACT	A & M CONSOLIDATE HIGH SC	1,548.00
07/06/2022	BRIAN ALFORD	461236SP00199000	6412	F REIM AUSTIN UIL	5.87
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	DELUXE GIANT 7" EVA FOAM	22.95
07/06/2022	AMAZON COM LLC	19921100107110PC	6399	RED CRINKLE CUT PAPER SHR	13.65
07/06/2022	AMAZON COM LLC	19921100111110SC	6399	ESTIMATED SHIPPING/HANDLI	3.00
07/06/2022	AMAZON COM LLC	19921100201110CA	6399	CAT5E OUTDOOR ETHERNET CA	93.60
07/06/2022	AMAZON COM LLC	1992110088123031	6399	10 PACK CALCULATOR	35.10
07/06/2022	AMAZON COM LLC	1992110088123031	6399	6 PACK TIMER	31.98
07/06/2022	AMAZON COM LLC	1992110088123031	6399	7.5 IN TIMERS	56.97
07/06/2022	AMAZON COM LLC	19921154102110CH	6399	THE BATTLE OF THE ALAMO:	6.95
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	GMARK BAMBOO PADDLE SKEWE	8.49
07/06/2022	AMAZON COM LLC	19922300107990PC	6399	MELSAN 2 PACK 3.2 FT X 8.	19.98
07/06/2022	AMAZON COM LLC	19922300109990CV	6399	LIVE YOUR EXCELLENCE: BRI	37.98
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	ARTTOFRAMES COLLAGE PHOTO	46.78
07/06/2022	AMAZON COM LLC	19922300111990SC	6399	ESTIMATED SHIPPING/HANDLI	10.95
07/06/2022	AMAZON COM LLC	4612110010711000	6399	100 PIECES DRAWSTRING BAG	147.98
07/06/2022	AMAZON COM LLC	4612110010711000	6399	AMAZON BASICS HANGING FIL	22.28
07/06/2022	AMAZON COM LLC	4612110011011000	6399	50 PCS COLORFUL PUSH PINS	6.99
07/06/2022	AMAZON COM LLC	461211ID00311000	6399	BEATS STUDIO BUDS – TRUE	745.00
07/06/2022	AMAZON COM LLC	461211ID00311000	6399	ELECTRIC STAPLER, AUTOMAT	28.99
07/06/2022	AMAZON COM LLC	4612230010499000	6397	BAMEOS SIDE TABLE MODERN	85.92
07/06/2022	AMAZON COM LLC	4612230010499000	6397	NOVOGRATZ BRITTANY SOFA F	308.77
07/06/2022	AMAZON COM LLC	4612230010499000	6399	ALPINE CORPORATION MLT102	345.98
07/06/2022	AMAZON COM LLC	4612230010499000	6399	BOHO PLUG IN PENDANT LIGH	71.24
07/06/2022	AMAZON COM LLC	7132610089799000	6399	6X6 PATTERN PAPER PACK -	14.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	AIRUNTECH WATERPROOF POU	29.98
07/06/2022	AMAZON COM LLC	7132610089799000	6399	CREAMMUFFIN S CLIPS CONNE	6.99
07/06/2022	AMAZON COM LLC	7132610089799000	6399	MIKIMIQI 2200PCS GLASS SE	7.29
07/06/2022	AVINEXT	19922300201990OW	6396	HP E24U G4 23.8 IN USB-C	266.00
07/06/2022	AVINEXT	1992530072699TTK	6399	HP 65W SMART AC ADAPTER	1,942.50
07/06/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORMS CLEANING AN	193.91
07/06/2022	DISCOUNT SCHOOL SUPPLY	2052110086234000	6399	P4136408 OUTDOOR CLASS SU	660.59
07/06/2022	FLINN SCIENTIFIC INC	4812110800311000	6399	AP5879 - HOFFMAN ELECTROL	166.50
07/06/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR SPECIAL DIETS	59.03

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07/06/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	671.12
07/06/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR SPECIAL DIETS	15.32
07/06/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	174.16
07/06/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	231.61
07/06/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/B5L25A	331.78
07/06/2022	JASON'S DELI	4612135200399000	6499	6.22.22 LUNCH FOR TEACHER	120.86
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	AC226 NUMBER-BOTS	16.14
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	DD407 FIND THE NUMBER ACT	28.49
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	LC176 GIANT MAG LETTERS-U	16.14
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	TD341 INDESTRUCT LACING C	18.99
07/06/2022	LAKESHORE LEARNING MATERIALS LLC	199211S210435032	6399	Q# 65873 LA623 3X3 LABELI	53.18
07/06/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM JUNE 2022	150.46
07/06/2022	MONOGRAMS & MORE	199213S481199021	6399	95 XL NTU T-SHIRTS	807.50
07/06/2022	MONOGRAMS & MORE	715261BF89799A03	6399	BG5200BLK YOUTH C2 TEE -	370.50
07/06/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA JACKETS - 3XL -	37.00
07/06/2022	ELIZABETH ORTEGA	19921300109990CV	6411	FUELREIMGALVESTONTCEA	84.18
07/06/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG TEST	50.00
07/06/2022	KARIN ROMERO	2112130011224000	6411	F REIM GALVESTON TCEA	68.69
07/06/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ACADEMIC LICENSE VMWARE	27,413.88
07/06/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ESSENTIAL SUPPORT SERVICE	491.82
07/06/2022	STRING & HORN SHOP INC, THE	199211BD043110FA	6249	REPAIRS	1,580.00
07/06/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19921100102110CH	6396	INSTALLATION & BASIC PROG	111.75
07/07/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	-111.19
07/07/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-5.64
07/07/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-65.58
07/07/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	205.83
07/07/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,826.65
07/07/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	19,544.66
07/07/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
07/07/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,394.00
07/07/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
07/07/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	37.50
07/07/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	305,177.49
07/07/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
07/07/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	116,660.12
07/07/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	1,994.69
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	MAN9405803	25.97

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07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	MAN9405803	8.80
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	MAN9405803	6.74
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	MAN9405803	10.04
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-JUN	197.03
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-JUN	7,520.28
07/13/2022	EXXON/MOBIL BUSINESS CARD	199236YB00199C01	6412	002 CARRAWAY 6/19	41.64
07/13/2022	FLEET OUTFITTERS, INC.	1992510092599065	6319	EMERGENCY LIGHTS	3,515.84
07/13/2022	KURZ & CO	2402350020199000	6341	BREAD INVOICES FOR JUNE	112.65
07/13/2022	XUEXUAN LIU	2402000000300000	5751	STUDENT MEAL REIMB	55.50
07/13/2022	MELHART MUSIC CENTER/JIM MELHART	69123600001994D0	6639	INSTALLATION, ERECTION AN	5,175.00
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	7.54
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIII STANDEE	6.95
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	QVS 3-OUTLET 3-PRONG 15FT	31.98
07/13/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	SEAL KIT	292.08
07/13/2022	RV STATION	69123600748993D0	6631	SP005320-BEDLINER INSTALL	2,550.00
07/13/2022	RV STATION	69123600748993D0	6631	SP025100-SOLAR PANEL INST	750.00
07/13/2022	RV STATION	69123600748993D0	6631	SS-SHOP SUPPLIES	330.00
07/13/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6319	COFFEE AND SUPPLIES	657.76
07/13/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	RPO FOR BUSINESS INTERNET	145.96
07/13/2022	TEPSA	1992210081199021	6495	STORMY HICKMAN TEPSA MEMB	414.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	BRETT HURTA MATH 6	25.00
07/13/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 6/17	50.17
07/13/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 6/18	15.88
07/13/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	2552130081124000	6329	ISBN 9781625315519 PATT	2,808.00
07/13/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	40.08
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	MAN9405803	25.77
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	MAN9405803	6.76
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-JUN	396.67
07/13/2022	CRAWFORD ELECTRIC SUPPLY COMPANY	1992510092599065	6319	ELECTRICAL SUPPLIES	11.24
07/13/2022	EAI EDUCATION	199211S681111021	6399	ITEM # 70852 TEXAS INSTR	5,886.08
07/13/2022	ENTERPRISE RENT A CAR TOLLS	19922100811990CA	6411	TOLLS FOR ERIC EAKS	5.55
07/13/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	RPO SLACK ADJUSTERS, FAN	1,593.18
07/13/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	2 AIR BAGS AND 1 HEAD LIG	559.58
07/13/2022	MAVERICK MULTIMEDIA/ CENVEO	1992530072699TTK	6399	T TAG STICKERS - VINYL W	2,693.86
07/13/2022	MEDICAESHOP INC	1992330088123031	6397	ITEM# E391, RIFTON PRONE	2,485.00
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIII DRAWSTING BAG	143.75
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	RAPESCO 790 LONG ARM STAP	45.89

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07/13/2022	POWER MUSIC INC	461236D104399000	6399	LEVEL UP MIX	25.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	ABIGAIL DORBACKER ROSAS	35.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	GREGORY KOUTMOS MATH 5	35.00
07/13/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.01
07/13/2022	WEX BANK	8652000000300000	6999	1004 BRADY 6/28	91.87
07/13/2022	A-1 PUMP INC	1992510092599065	6249	PUMP REPAIR	643.13
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	4700067 ALCOHOL RUBBING 7	11.70
07/13/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AND COOLER R	28.50
07/13/2022	AT&T MOBILITY II LLC	2053510086234000	6256	HS JUN SPOTS-COV	293.73
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	MAN9405803	10.50
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-JUN	6,158.65
07/13/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SEAT BOTTOMS (40)MARKERS	964.13
07/13/2022	MELHART MUSIC CENTER/JIM MELHART	69123600001994D0	6639	DELIVERY ON FLATBED TRAIL	4,950.00
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIII PENCILS: SET OF 35	30.00
07/13/2022	MOSYLE CORPORATION	1992530072699TTK	6398	ADDITIONAL LICENSES FOR E	10,189.44
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	LASKO® 5775 1500 WATTS EL	66.89
07/13/2022	PIZZA HUT	2402350020399000	6341	INVOICES CHILD NUTRITION	199.00
07/13/2022	RV STATION	69123600748993D0	6631	07-0807-FURR. BACKUP CAME	1,126.85
07/13/2022	TASSP/TASC	1992210081199021	6495	TIFFANY PARKERSON MEMBERS	270.00
07/13/2022	TEXAS A&M UNIVERSITY-ED PSYCHOLOGY	1992110000426004	6497	CVHS GRADUATION VISITOR P	500.00
07/13/2022	TEXAS LETTER JACKETS	8652000000300000	6999	STUCO - LETTER JACKET FOR	60.00
07/13/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	THEATER - LETTER JACKET F	60.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	SP 1B A. CHIMALGUA SOTELO	210.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	CATALINA LEPIZ SABORIO SP	35.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	DONGGYU LEE KOREAN 2	60.00
07/13/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.01
07/13/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	2552130081124000	6329	SHIPPING/PROCESSING	252.72
07/13/2022	AMAZON COM LLC	199211002011100W	6399	CN-OUTLET KIDS BULK EARBU	32.95
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	HAAWOOKY 60 PACK PRO DISC	21.99
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	JUSDO 8 PACK ADJUSTABLE P	59.97
07/13/2022	AMAZON COM LLC	199211PE00111001	6399	RYOBI P737D 18-VOLT ONE+	109.00
07/13/2022	AMAZON COM LLC	1992130000199001	6329	THE COURAGE TO TEACH: EXP	20.49
07/13/2022	AMAZON COM LLC	1992210081199021	6399	ANIVIA TULLE ROLL 6" BY 2	159.80
07/13/2022	AMAZON COM LLC	1992210081199021	6399	PILOT ERASABLE PENS TUB O	161.65
07/13/2022	AMAZON COM LLC	1992310000199001	6399	COLLEGE FLAGS & BANNERS C	168.35
07/13/2022	AMAZON COM LLC	4612110010811000	6399	CRAFT INK PAD 24 COLORS	37.45
07/13/2022	AMAZON COM LLC	4612110010811000	6399	MICHLEY BUILDING BLOCKS	18.69

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07/13/2022	AMAZON COM LLC	4612110010811000	6399	PICASSO TILES BRISTLE BLO	39.98
07/13/2022	AMAZON COM LLC	4612110010811000	6399	TSUKINEKO MEMEMTO DYE INK	56.58
07/13/2022	AMAZON COM LLC	4612110011011000	6399	EDUCATIONAL INSIGHTS TEAC	62.69
07/13/2022	AMAZON COM LLC	4612110011011000	6399	EPOCH GAMES SUPER MARIO P	19.19
07/13/2022	AMAZON COM LLC	4612110011011000	6399	FUN EXPRESS JUMBO FOAM DI	55.43
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MAGNETS FOR KIDS LEARNING	99.16
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG ALPHABET E	28.68
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MOUSE TRP BOARD GAME	16.52
07/13/2022	AMAZON COM LLC	4612110011011000	6399	OPERATION ELECTRONIC BOAR	19.44
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TRIMAGI JACKS GAME WITH B	12.99
07/13/2022	AMAZON COM LLC	4612230010199000	6399	TOPDESIGN 6-PACK STYLISH	119.98
07/13/2022	AMAZON COM LLC	4812110400111000	6399	10PC CRAFT CANVAS BAG SUB	58.00
07/13/2022	AMAZON COM LLC	4812110400111000	6399	SOULWIT 50PC CABLE MANAG	14.95
07/13/2022	AMAZON COM LLC	7132610089799000	6399	665 SELF SEALING WATER BA	111.96
07/13/2022	AMAZON COM LLC	7132610089799000	6399	KOLAVIA 100 PCS PARTY BAL	9.29
07/13/2022	AMAZON COM LLC	7132610089799000	6399	KOOGEL 36" BIG BALLOONS,	15.99
07/13/2022	AMAZON COM LLC	7132610089799000	6399	TENN WELL 8MM COTTON CORD	32.67
07/13/2022	AVINEXT	19922100811990CA	6397	HP Z2 G5 MINI WORKSTATION	1,429.00
07/13/2022	BARNES & NOBLE INC	2052110086234000	6329	9781933718019 UN BESO EN	863.80
07/13/2022	CRISIS PREVENTION INSTITUTE INC	1992130088123031	6411	VANESSA BAZAN, CPI BLENDE	1,399.00
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261Q1862340EH	6399	SPALL SOUND PUZZLES - SET	72.16
07/13/2022	FEDERAL EXPRESS CORPORATION	1992110000322038	6399	SHIPPING: RETURN PACKAGE	5.06
07/13/2022	FIKES WHOLESAL INC	1992	1311.FUL	UNLEADED FUEL	22,112.80
07/13/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	P0091 - PROPIONIC ACID, 5	18.81
07/13/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	54.20
07/13/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	39.90
07/13/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	40.18
07/13/2022	GLOBAL VENDING GROUP INC	4812111310111000	6399	INCHY TOKENS	50.00
07/13/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC12 SE FOOD	5.88
07/13/2022	HEGGERTY PHONEMIC AWARENESS	282111LL10911000	6399	978-1-947260-42-9 KG CUR	623.00
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	213.83
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QFJT6 BW	2.27
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP R54X5 BW	8.71
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
07/13/2022	JOHNSON SUPPLY	1992510092599065	6319	HAIL GUARD -	629.64
07/13/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
07/13/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	11.63

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07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	MAN9405803	1.01
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	MAN9405803	8.22
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	MAN9405803	8.96
07/13/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	ISBN 9780385517256	168.00
07/13/2022	EXXON/MOBIL BUSINESS CARD	199236D100399CFA	6412	005 KLEINECKE 6/9	166.70
07/13/2022	HOWARD TECHNOLOGY SOLUTIONS	1992530072699TTK	6399	GRANDSTREAM IP VIDEO DOOR	274.00
07/13/2022	LEE ENTERPRISES	1992410074899048	6491	AD FOR RFCSP 22-020 CANOP	275.26
07/13/2022	PIZZA HUT	2402350020199000	6341	PIZZA HUT INVOICES	1,147.50
07/13/2022	RV STATION	69123600748993D0	6631	001310-E-TRACKS	2,400.00
07/13/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6499	RPO FOR COFFEE SERVICE	144.40
07/13/2022	TASBO	1992410074499044	6411	JORDAN WEIDO ITC209 ONLIN	185.00
07/13/2022	TASSP/TASC	1992210081199021	6495	TIFFANY PARKERSON MEMBERS	270.00
07/13/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMBERSHIP	70.00
07/13/2022	TGCA	1992360000191AAA	6495	2022-23 TGCA MEMBERSHIP C	70.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	D. THOMAS ALG 1B, J. BEC	280.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	STEVEN PAYNE PE 1A	35.00
07/13/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.01
07/13/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.89
07/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	CUSTOM VINYL 3/4" ST. NEO	594.00
07/13/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236BD04199000	6412	REGISTRATION FEE	100.00
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	MAN9405803	7.76
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	MAN9405803	6.53
07/13/2022	AMBER BONE	2402000000300000	5751	STUDENT MEAL REFUND	15.45
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-JUN	14,294.95
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	194.27
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	355.85
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992	1311	PHIL F32T8/TL941/ALTO 30P	4,914.00
07/13/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	274.56
07/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	018 LINDAHL 6/27	32.55
07/13/2022	EXXON/MOBIL BUSINESS CARD	8652000000300000	6999	010 LOPEZ 6/30	120.33
07/13/2022	GETPOMS.COM	199236CL00191C01	6399	1 COLOR METALLIC STOCK PO	789.80
07/13/2022	GOPHER SPORT	199236GH00191AAA	6399	69-208 ULTRAFIT EVOLUTION	308.42
07/13/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	23.10
07/13/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6248	REPAIR OF BUS #195	1,302.01
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	DIXIE ULTRA® 12OZ HEAVY-W	17.49
07/13/2022	PIZZA HUT	2402350010299000	6341	PIZZA HUT INVOICES	28.00
07/13/2022	POWER MUSIC INC	461236D104399000	6399	THE BEAUTIFUL PEOPLE MIX	25.00

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07/13/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6319	CONSTRUCTION KIT	339.96
07/13/2022	RV STATION	69123600748993D0	6631	0220423-SPARE TIRE	407.45
07/13/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 11RS REG NEED BUS TIRE	2,762.60
07/13/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	GIANCARLO VALLADAREZ ALG	35.00
07/13/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.01
07/13/2022	WEX BANK	199236SP00199C01	6412	1013 ALFORD 6/15	54.79
07/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	SHIPPING	47.01
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	1000853 CANDO POWER WEB 1	20.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	12951390 COVERLET KNUCKLE	38.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	135214625 PREWRAP PURPLE	99.90
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	35819818 MEDIWASH EYE IRR	11.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	366850 SWEDE-O STRAP LOCK	247.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	366860 SWEDE-O STRAP LOCK	198.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	440060 ELASTIC WRAPS 6X4.	23.90
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	50111054 ALERT KNEE SUPPO	167.40
07/13/2022	AMAZON COM LLC	19921100102110CH	6399	RXSTONES MIXED HEART STON	149.95
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	SHIPPING AND HANDLING	3.99
07/13/2022	AMAZON COM LLC	1992210081199021	6399	BROWN CRAFT PAPER LABEL T	12.98
07/13/2022	AMAZON COM LLC	1992210081499025	6399	FIBER ONE SOFT BAKED COOK	5.54
07/13/2022	AMAZON COM LLC	1992210081499025	6399	NATURE VALLEY PEAK EDITIO	12.46
07/13/2022	AMAZON COM LLC	1992410074499044	6399	SMEAD DESK FILE/SORTER, A	89.94
07/13/2022	AMAZON COM LLC	4612110010711000	6399	3 PACK - SIMPLEHOUSEWARE	58.11
07/13/2022	AMAZON COM LLC	4612110010811000	6399	100 2 POCKET FOLDERS WITH	203.80
07/13/2022	AMAZON COM LLC	4612110010811000	6399	ANIMAL LACING CARDS	26.97
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	INK CHANGE CHARGE	20.00
07/13/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO OIL FILTER, AIR FILTE	287.72
07/13/2022	NAPA AUTO PARTS	1992510092599065	6319	ANTIFREEZE	60.36
07/13/2022	NAPA AUTO PARTS	1992510092599065	6319	OIL	1,271.52
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	60" ROUND PLYWOOD TABLE	192.80
07/13/2022	REFRIGERATION HARDWARE SUPPLY	2402350004199000	6319	VALVE, EXPANSION R-134	142.13
07/13/2022	REFRIGERATION HARDWARE SUPPLY	2402350004199000	6399	SHIPPING	8.15
07/13/2022	REEDA ROBINSON	19923300102990CH	6411	M REIM TEMPLE	107.01
07/13/2022	ANNE SCOTT	1992230000199001	6411	F REIM AUSTIN TASSP	178.90
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194924 HANDLING ADHD	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958945 CAN YOU SURVIVE	24.49
07/13/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM JUNE 2022	16.61



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07/13/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YAS-480C YAMAHA INTERMEDI	25,221.00
07/13/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL00191000	6399	#CBI103C - RIBBONS/BOWS F	597.00
07/13/2022	JOHN E VOSS JR	2112130010224000	6411	F REIM TCEA GALVESTON	102.66
07/13/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000290 VATRE 2022	630.00
07/13/2022	WILLIAM ALAN WARNER	1992230000199001	6411	M REIM AUSTIN TASSP	125.19
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	12952878 LEUKOSTRIPE 1/4	83.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	4700513 HYDROGEN PEROXIDE	2.85
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	5237001 CRAMPX Q20 ICE PU	90.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	5750120 POWERFLEX 2" PURP	349.50
07/13/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	13.90
07/13/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	26.16
07/13/2022	AT&T MOBILITY II LLC	2053510086234000	6256	HD ST JUN HOT SPOTS	227.94
07/13/2022	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JUN HOT SP-COV	303.92
07/13/2022	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JUN WIRELESS	397.92
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	MAN9405803	7.73
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	MAN9405803	5.91
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	MAN9405803	7.78
07/13/2022	BLOOMBOARD INC	2552130081124000	6411	BLOOMBOARD NATIONAL BOARD	24,950.00
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-JUN	232.59
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	3,700.00
07/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000122038	6412	009 HOWARD 6/25	62.21
07/13/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	PO 22007765	381.06
07/13/2022	MELHART MUSIC CENTER/JIM MELHART	69123600001994D0	6639	METAL GABLE ROOF OPTION	2,500.00
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	MANHATTAN WRIST-REST GEL	5.99
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992210081199021	6397	8085683 SHAQUILLE O'NEAL	461.11
07/13/2022	PIZZA HUT	2402350000199000	6341	PIZZA HUT INVOICES	1,064.00
07/13/2022	PIZZA HUT	2402350000499000	6341	PIZZA HUT INVOICES	65.50
07/13/2022	PIZZA HUT	2402350010999000	6341	PIZZA HUT INVOICES	311.00
07/13/2022	WESTON RUSSELL	199236CH00199CFA	6299	ACCOMPANIEST FOR STATE SO	600.00
07/13/2022	RV STATION	69123600748993D0	6631	2167855-BLACK BEDLINER	950.36
07/13/2022	RV STATION	69123600748993D0	6631	ESTIMATED SHIPPING/HANDLI	276.77
07/13/2022	RV STATION	69123600748993D0	6631	SP350310-BACKUP CAMERA IN	900.00
07/13/2022	HEATHER SEIBER	199236CH00199CFA	6299	ACCOMPANIST FOR STATE SOL	600.00
07/13/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	4,926.12
07/13/2022	TEXAS LETTER JACKETS	8652000000300000	6999	FFA - LETTER JACKET FOR S	30.00
07/13/2022	UT HIGH SCHOOL	199231CE81399035	6339	AHMED RESHAD ALGEBRA 2B	35.00
07/13/2022	WRISTBANDS MEDTECH USA, INC	7132610089799000	6399	SET UP	99.00

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07/13/2022	AMAZON COM LLC	4612110010811000	6399	MEDIA ART PAPER	34.77
07/13/2022	AMAZON COM LLC	4612110010811000	6399	NEEDLE THREADER	16.98
07/13/2022	AMAZON COM LLC	4612110010811000	6399	STUDENT GOAL SETTING ISBN	106.11
07/13/2022	AMAZON COM LLC	4612110010811000	6399	WASHABLE MARKERS 100 COUN	95.82
07/13/2022	AMAZON COM LLC	4612110010811000	6399	WOODEN MANIKIN JOINTED MA	62.94
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMIN OPERATION GA	19.82
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING CANDY LAND	11.65
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING: JENGA CLAS	13.54
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO HI HI! CHERRY-O	11.66
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PICASSO TILE 100 PIECE SE	47.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PLAYMAGS MAGNETIC FIGURES	131.23
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SPIN MASTER GAMES HEDBANZ	15.18
07/13/2022	AMAZON COM LLC	4612110011011000	6399	STRAW CONSTRUCTOR TOYS ST	19.93
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TEMI DIECAST ENGINEERING	61.23
07/13/2022	AMAZON COM LLC	4812110400111000	6399	8" ALUMINUM SQUEEGEE SET	38.00
07/13/2022	AMAZON COM LLC	4812110400111000	6399	ESTIMATED SHIPPING/HANDLI	9.99
07/13/2022	AMAZON COM LLC	7132610089799000	6399	[4 PACK] COOLING TOWEL (4	18.99
07/13/2022	AMAZON COM LLC	7132610089799000	6399	CREAMMUFFIN S CLIPS CONNE	4.99
07/13/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	143,663.58
07/13/2022	JAMES DAWSON	1992360000322038	6412	F REIM ATLANTA GA	202.20
07/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	410400-0020-26 B-CORE L/S	133.00
07/13/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	39.08
07/13/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	33.80
07/13/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	20.37
07/13/2022	GLOBAL VENDING GROUP INC	48121115111111000	6397	TOKENS	50.00
07/13/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	NEW TIRES ON 81 CAR	640.68
07/13/2022	GQF MANUFACTURING CO INC	1992110000122038	6397	ESTIMATED SHIPPING/HANDLI	81.53
07/13/2022	GRAINGER/W W GRAINGER INC	1992530072699TTK	6399	ITEM #55VL58 - BULK CARGO	339.10
07/13/2022	SHERYL K HARMON	1992130004122038	6411	F REIM NEWBRAUNFELS	74.96
07/13/2022	HEB GROCERY COMPANY	1992360000199C01	6399	CC52 AMCHS FOOD	44.13
07/13/2022	HEB GROCERY COMPANY	199236CH00399CFA	6399	CC49 CSHS/CHOIR FOOD	66.64
07/13/2022	HEB GROCERY COMPANY	199236CH00399CFA	6399	CC49 CSHS/CHOIR SOCIA	68.91
07/13/2022	HEB GROCERY COMPANY	2402350000199000	6341	DRINKS FOR CATERING	196.00
07/13/2022	HEGGERTY PHONEMIC AWARENESS	199213S181199021	6329	BRIDGE THE GAP: INTERVENT	4,140.00
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP EQU45124 CLR	4.08
07/13/2022	LEARNING A-Z	2112110010924000	6398	FOUNDATIONS A-Z (24 CLASS	2,640.00
07/13/2022	LEARNING A-Z	2112110010924000	6398	RAZ PLUS (24 CLASSROOMS,	5,472.00

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07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	JS900 JS900 VIOLA 16" W/C	6,585.00
07/13/2022	MONOGRAMS & MORE	461236BD04399000	6399	PC55 PORT & CO CORE BLEND	10.00
07/13/2022	MONOGRAMS & MORE	461236S304199000	6399	AG5422BLK 5422 AGUSTA FL	60.00
07/13/2022	PITSCO EDUCATION LLC	4812110510811000	6399	46695 BEE-BOT GETTING STA	1,700.00
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	DAMAGE WAIVER	69.49
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	DELIVERY FEE	95.00
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	FUEL SURCHARGE	43.69
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR JUNE	78.30
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	360235 CRUTCHES PUSHBUTTO	92.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	4301200 SKIN ON SKIN 1" S	64.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	474472 FREE UP MASSASGE C	29.90
07/13/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 111-1077883-17562	170.95
07/13/2022	ALPHAGRAPHICS BCS INC	2402350093299000	6399	PRINTING FREE & REDUCED A	1,469.00
07/13/2022	AMAZON COM LLC	19921100202110CG	6399	FLUORESCENT LIGHT DIFFUSE	47.99
07/13/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 111-8014544-53194	1,274.50
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	AGORA DISC CONE STRAP	2.95
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	CHAMPION SPORTS SCOOP BAL	51.98
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	CHAMPION SPORTS SKIP BALL	19.66
07/13/2022	AMAZON COM LLC	1992130000399003	6399	THE INNOVATOR'S MINDSET:	1,740.66
07/13/2022	AMAZON COM LLC	1992210081499025	6399	SKINNY POP WHITE CHEDDAR	4.98
07/13/2022	AMAZON COM LLC	1992360000391AAA	6399	WINSOME OMAHA STORAGE/ORG	93.69
07/13/2022	AMAZON COM LLC	1992410074499044	6399	MAX NO70FE STAPLE CARTRID	22.93
07/13/2022	AMAZON COM LLC	1992410074499044	6399	SMEAD REDROPE EXPANDING F	34.37
07/13/2022	AMAZON COM LLC	4612110010711000	6399	WISE OWL OUTFITTERS CAMPI	32.95
07/13/2022	AMAZON COM LLC	4612110010811000	6399	LSUSHINE CRAFT INK PADS 1	40.77
07/13/2022	AMAZON COM LLC	4612110011011000	6399	110PCS MARBLES, 4 IN 1 TO	20.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING CLUE JUNIOR	14.88
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HOYLE 6 IN 1 FUN PACK	4.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG SOLAR SYST	26.23
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PLAY-DOH BULK WINTER COLO	136.04
07/13/2022	AMAZON COM LLC	4612110011011000	6399	QUERCETTI PLAY MONTESSORI	52.47
07/13/2022	AMAZON COM LLC	4612110011011000	6399	READY SET DISCOVER TWISTE	17.50
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SHARK BITE - ROLL THE DIE	15.89
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TACO CAT GOAT CHEESE PIZZ	9.34
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TOP BRIGHT COLORED WOODEN	19.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	UNO FAMILY CARD GAME	9.49
07/13/2022	AMAZON COM LLC	4612230010199000	6399	CRINKLE CUT PAPER SHRED F	57.98

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07/13/2022	AMAZON COM LLC	461231S200399000	6399	JAM PAPER LEGAL COLORED 2	22.99
07/13/2022	AMAZON COM LLC	4812110400111000	6399	2 SETS CLEAR ACRYLIC CUPC	20.99
07/13/2022	AMAZON COM LLC	4812110400111000	6399	HEAT RESISTANT GLOVES	6.99
07/13/2022	AMAZON COM LLC	7132610089799000	6399		27.99
07/13/2022	AVINEXT	1992360000391AAA	6397	TV MOUNT/CABLING/HDMI EXT	555.94
07/13/2022	JANET DAVIS	20533200862340EH	6411	M REIM JUNE 2022	70.22
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	2,359.71
07/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	410400-0020-38 B-CORE L/S	95.00
07/13/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	134.10
07/13/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	133.10
07/13/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	34.80
07/13/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	34.89
07/13/2022	GLOBAL VENDING GROUP INC	4812111310111000	6399	UPGRADED PICTURE BOOK TRA	150.00
07/13/2022	KELLY LEE GRAEBNER	1992360000122038	6412	FREIMSKILLSATLANTAGA	222.91
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	7.01
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	600.20
07/13/2022	HANNAH E LEWANDOWSKI	1992360000122038	6412	DAMAGED TIRE 6/5	95.00
07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	212B15.5 LISLE MODEL 212B	615.00
07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	JS900 JS900 VIOLIN 4/4 W/	4,390.00
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	AG3065GYH AUGUSTA TRI-BLE	78.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	12950385 COVERLET 4-WING	64.80
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	135204028 TUFKIN COLORLE	79.60
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	24222140 THERABAND EXTREM	74.25
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	248721 ALERT SUPER BANDAG	179.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	310001 LACROSSE MASSAGE B	6.90
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	360412 GAUZE SPONGE N/S 4	29.75
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	50111053 ALERT KNEE SUPPO	181.35
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	50111057 ALERT KNEE SUPPO	55.80
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	7770294 NAIL NIPPERS ECON	41.00
07/13/2022	AMAZON COM LLC	19921100102110CH	6399	CARSON DELLOSA ALL ARE WE	27.96
07/13/2022	AMAZON COM LLC	19921100201110CA	6399	POSTTA HDMI CABLE(75 FEET	51.99
07/13/2022	AMAZON COM LLC	19921100201110OW	6399	100 PIECES BUILDING BLOCK	18.99
07/13/2022	AMAZON COM LLC	199211EL69911021	6399		229.98
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	CHAMPION SPORTS MULTI-COL	134.49
07/13/2022	AMAZON COM LLC	199221S481199021	6399	TREE BOOKSHELF	79.99
07/13/2022	AMAZON COM LLC	1992230000399003	6399	PAPER MATE INKJOY GEL PEN	15.53
07/13/2022	AMAZON COM LLC	1992310000199001	6399	TENNESSEE VOLUNTEERS PENN	12.95

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07/13/2022	AMAZON COM LLC	1992510092599065	6319	MILD STEEL RODS	24.99
07/13/2022	AMAZON COM LLC	4612110010711000	6399	2 PACK SILENT NON TICKING	30.58
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR SUMMER SCHOOL	291.05
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR JUNE	314.93
07/13/2022	SCHOOL SPECIALTY LLC	199211E9109110ET	6396	ITEM # 1530117 DEWEY THE	387.54
07/13/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	526475-DIVERSIFIED WOODCR	1,714.55
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194931 HANDLING ASTHMA	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194955 HANDING CANCER	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194986 HANDLING OBESIT	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196249 ACADEMIC ANXIET	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196362 GIRLS SOCCER	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB219637 GIRLS SOFTBALL	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3959003 CAN YOU BECOME A	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RP8201500 STAND UP FOR HU	31.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	SH8681307 HOLD BACK THE T	18.09
07/13/2022	STAPLES BUSINESS ADVANTAGE	1992110000111001	6399	AMCHS CAMPUS CUSTOM ENVEL	241.98
07/13/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	SSX1-1 SMARL XYLOPHONE	1,116.00
07/13/2022	TK SALES	1992510092499064	6319	CARPET BONNET	240.60
07/13/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	552.00
07/13/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	WATER FILTER HOUSING	98.65
07/13/2022	WENGER CORPORATION	199236BH04291AAA	6399	GEARBOSS SHELVING 48 X 17	384.00
07/13/2022	BAILEY WILSON	1992360000322038	6412	REIM LUGGAGE UNITED	70.00
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	GSM BRANDS DODGEBALLS - F	195.96
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	US GAMES DELUXE HOOPS, 30	225.64
07/13/2022	AMAZON COM LLC	1992210081499025	6399	SCOTCH THERMAL LAMINATING	25.99
07/13/2022	AMAZON COM LLC	1992340092299062	6319	SLACK ADJUSTERS AND RELAY	272.48
07/13/2022	AMAZON COM LLC	1992410074499044	6399	24 PENS - VIVID PINK INK]	15.49
07/13/2022	AMAZON COM LLC	4612110010811000	6399	56 PACK MANDALA DOT PAINT	13.65
07/13/2022	AMAZON COM LLC	4612110010811000	6399	CRAYOLA CRAYONS BULK	141.67
07/13/2022	AMAZON COM LLC	4612110010811000	6399	PURPLE GLUE STICKS	38.34
07/13/2022	AMAZON COM LLC	4612110010811000	6399	SEAM RIPPER	44.03
07/13/2022	AMAZON COM LLC	4612110011011000	6399	APPLES TO APPLES	10.82
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BLINK CARD GAME IN COLLEC	9.49
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING TROUBLE BOA	29.17
07/13/2022	AMAZON COM LLC	4612110011011000	6399	KERPLUNK CLASSIC KIDS GAM	29.58
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MARBLE GENIUS MARBLE RUN	39.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG LACE AND T	48.57

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07/13/2022	AMAZON COM LLC	4612110011011000	6399	PEACABLE KINGDOM COUNT YO	13.60
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PRESSMAN CHECKERS	8.51
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SORRY! GAME	29.17
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TEMI DINOSAUR TOYS FOR KI	36.93
07/13/2022	AMAZON COM LLC	461231S200399000	6399	GREAT EAGLE 40/60/100W EQ	19.95
07/13/2022	AMAZON COM LLC	461231S200399000	6399	LASER PRINTER BLANK PERFO	319.55
07/13/2022	AMAZON COM LLC	4812110400111000	6399	5" ALUMINUM SQUEEGEE SET	15.00
07/13/2022	AMAZON COM LLC	4812111110411000	6399	POST-IT FLEX WRITE SURFAC	19.28
07/13/2022	AMAZON COM LLC	7132610089799000	6399	HONBAY 50PCS COLORFUL MUL	7.89
07/13/2022	BARNES & NOBLE INC	2052110086234000	6329	9780061906220 I LOVE MY W	3,623.90
07/13/2022	BLACK ROCK TECHNOLOGY GROUP	199211E1101110ET	6396	ITEM # AE-36	1,796.40
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261Q1862340EH	6399	R160016PE LARGE RECT BOO	231.98
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261Q1862340EH	6399	SPZOOM SOUND PUZZLE VEHI	38.16
07/13/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	5.28
07/13/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	45.46
07/13/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	30.52
07/13/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	46.28
07/13/2022	GLOBAL VENDING GROUP INC	48121115111111000	6397	UPGRADED TRAY OPTION B	125.00
07/13/2022	LAUREN M GUEST	199211M169911021	6499	STARBUCKS 5/31	80.00
07/13/2022	OLIVER HADNOT	1992230004199041	6411	F REIM AUSTIN TASSP	105.14
07/13/2022	HEGGERTY PHONEMIC AWARENESS	282111LL10911000	6399	ESTIMATED SHIPPING/HANDLI	49.84
07/13/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	63.66
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	12.61
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	263.33
07/13/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST.	4,332.04
07/13/2022	LISLE VIOLIN SHOP	199211OR202110FA	6249	REPAIRS	307.00
07/13/2022	ERICKA MITCHELL	1992210080199038	6299	GRANT WRITING CONTRACT	837.00
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	AG3065WHT AUGUSTA TRI-BLE	78.00
07/13/2022	MONOGRAMS & MORE	461236BD04399000	6399	PCPC55BLK	480.00
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	(PE) 16' MATTE DRAPE, CAM	935.00
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/13/2022	MONOGRAMS & MORE	461236S304199000	6399	AG5422CBN01 5422 AUGUSTA	60.00
07/13/2022	MONOGRAMS & MORE	461236TN93491A01	6399	14 ZIP JACKET - AMC DESIG	23.99
07/13/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO 4 CONTAINERS OF FREON	1,888.79
07/13/2022	PITSCO EDUCATION LLC	1992110000322038	6399	ESTIMATED SHIPPING/HANDLI	32.50
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	6'-10' DRAPE BAR (PIPE &	44.00
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	PREMIERE 10% SERVICE CHAR	93.50

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07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194962 HANDLING DEPRES	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196348 GIRLS GYMNASTIC	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196355 GIRLS LACROSSE	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958976 CAN YOU BECOME	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958983 CAN YOU BECOME	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	LR8404462 ELON MUSK TELS	23.99
07/13/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	COSCO 2000 PLUS CUSTOM SE	36.69
07/13/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	FIRST AID CABINET REFILLS	237.70
07/13/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YCL-622II YAMAHA BASS CLA	7,521.50
07/13/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET CONNECTION JULY	2,953.50
07/13/2022	AMAZON COM LLC	4612110010811000	6399	ANIMAL LACING CARDS TODDL	79.96
07/13/2022	AMAZON COM LLC	4612110010811000	6399	CRAYOLA WASHABLE TEMPRA P	84.90
07/13/2022	AMAZON COM LLC	4612110010811000	6399	HAPPYGRILL 10 DRAWER CART	59.00
07/13/2022	AMAZON COM LLC	4612110010811000	6399	MIXED MEDIA ART PAPER	25.99
07/13/2022	AMAZON COM LLC	4612110010811000	6399	PICASSO TILES PTB240 BRIS	44.98
07/13/2022	AMAZON COM LLC	4612110010811000	6399	RELAX4LIF STORAGE DRAWER	89.00
07/13/2022	AMAZON COM LLC	4612110011011000	6399	220 PCS STEM BUILDING BLO	10.44
07/13/2022	AMAZON COM LLC	4612110011011000	6399	EVERBRITE 30 PACK MINI FL	174.94
07/13/2022	AMAZON COM LLC	4612110011011000	6399	GUESS WHO? GAME ORIGINAL	11.84
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING CONNECT 4	23.08
07/13/2022	AMAZON COM LLC	4612110011011000	6399	KERPLUNK CLASSICA KIDS GA	14.38
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG LAND OF DI	31.59
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG SELF CORRE	82.58
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PRESSMAN MANCALA - REAL W	9.49
07/13/2022	AMAZON COM LLC	4612110011011000	6399	STEM MASTER BUILDING TOYS	82.61
07/13/2022	AMAZON COM LLC	4612110011011000	6399	TWISTER GAME, PARTY GAME	18.69
07/13/2022	AMAZON COM LLC	4612110011011000	6399	VATOS BOARD MAGNETIC KIDS	19.99
07/13/2022	AMAZON COM LLC	4812110400111000	6399	158PC DOUBLE SIDED ADHESI	5.49
07/13/2022	AMAZON COM LLC	4812110400111000	6399	MOPHORN SS WORK TABLE, WH	169.99
07/13/2022	AMAZON COM LLC	4812110400111000	6399	SPEEDBALL BLOCK OUT TAPE	38.97
07/13/2022	AMAZON COM LLC	4812110400111000	6399	WORKLION SMALL PAPER TRIM	9.99
07/13/2022	AMAZON COM LLC	4812110400111000	6399	X KANG 4 TIER MAGNETIC S	36.98
07/13/2022	AMAZON COM LLC	7132610089799000	6399	ABCAPTAIN COUNTING DINOSA	32.97
07/13/2022	AMAZON COM LLC	7132610089799000	6399	SRENTA PACK OF 24 CLEAR P	43.98
07/13/2022	AMAZON COM LLC	7132610089799000	6399	SUPER Z OUTLET WATER SPLA	9.99
07/13/2022	AVINEXT	19922100811990CA	6397	E27U G4 27IN USBC MONITOR	818.00
07/13/2022	BOSWORTH PAPERS INC	1992	1311	CP#20406 MFG#D83-94314 CO	1,386.00



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07/13/2022	KEVIN R BRADFORD	2112130011224000	6411	PARK REIM TCEA GALVES	16.75
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261QI862340EH	6399	707787 TANGLE BRAINTOOLS	537.60
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261QI862340EH	6399	KIDSPUZ ENV TODDLER PHOT	73.50
07/13/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR SOUTH KNOLL	687.08
07/13/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	609.71
07/13/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	20.39
07/13/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	33.70
07/13/2022	MATTHEW J GOEHRING	1992130004322038	6411	F REIM NEW BRAUNFELS	77.00
07/13/2022	GQF MANUFACTURING CO INC	1992110000122038	6397	SPORTSMAN INCUBATOR DIGIT	837.00
07/13/2022	HEB GROCERY COMPANY	1992410074499044	6499	CC27 BO FOOD/SUPPLY	27.34
07/13/2022	HEB GROCERY COMPANY	2402350000199000	6341	CATERING FOR CONSOL	38.96
07/13/2022	PAULA HENDERSON	1992110088123031	6411	M REIM MONTGOMERY	175.50
07/13/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	MULCH	72.00
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	133.03
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	69.13
07/13/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	218.03
07/13/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011111000	6399	LL509X LIGHT TABLE SENSOR	189.05
07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	118T LISLE MODEL 118 VIOL	6,250.00
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	8' STANDARD UPRIGHT (PIPE	52.80
07/13/2022	REFRIGERATION HARDWARE SUPPLY	2402350000499000	6399	SHIPPING	8.15
07/13/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	572416-CABINET STORAGE W/	1,951.70
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194979 HANDLING DIABET	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196256 BODY IMAGE AND	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958952 CAN YOU SURVIVE	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RP8201722 THE NEXT PANDEM	31.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	SH8583625 HIDE AND SEEKER	17.14
07/13/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	BUILDING FIRST AID KIT RE	196.80
07/13/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO REPAIR HV	8,412.08
07/13/2022	TK SALES	2821510092499064	6319	NO-54264 - 20"GREEN SCRUB	552.00
07/13/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	FILTER ASSEMBLY	98.65
07/13/2022	WILLIAM ALAN WARNER	1992230000199001	6411	F REIM AUSTIN TASSP	158.41
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	107300008 WALKER BOOT EQU	73.90
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	13527990 GROIN/HIP SPICA	77.25
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	380120201 LUBRICATING OIN	4.35
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	54997505 STOPAIN CLINICAL	30.95
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	5750130 POWERFLEX 3" PURP	349.50
07/13/2022	AMAZON COM LLC	19921100102110CH	6399	103 PCS CLASSROOM TREE BU	17.99

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07/13/2022	AMAZON COM LLC	19921100102110CH	6399	FAMILY BUNTING PARTY BANN	26.97
07/13/2022	AMAZON COM LLC	19921100102110CH	6399	WXBOOM SELF ADHESIVE DOTS	21.10
07/13/2022	AMAZON COM LLC	19921100201110CA	6399	5PCS GUITAR HANGERS, STAN	63.92
07/13/2022	AMAZON COM LLC	19921100201110OW	6399	200 COUNT PENCILS WITH ER	24.99
07/13/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 111-6275314-90210	32.27
07/13/2022	AMAZON COM LLC	1992210081499025	6399	KIND NUT BARS VARIETY PAC	15.99
07/13/2022	AMAZON COM LLC	1992510092599065	6319	CONTROL VALVE AND ACUTATO	549.64
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	AG3065BHT AUGUSTA TRI-BLE	78.00
07/13/2022	MONOGRAMS & MORE	1992360000191AAA	6399	ART CHARGES	20.00
07/13/2022	MONOGRAMS & MORE	461211ID00311000	6399	20 HOODIES MISC CSHS DESI	502.00
07/13/2022	MONOGRAMS & MORE	461236BD04399000	6399	SETUP CHARGES-SCREEN PRIN	12.50
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	8' BASE (PIPE & DRAPE)	52.80
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350011299000	6341	PRODUCE FOR SUMMER SCHOOL	195.70
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196218 CANCEL CULTURE	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196386 GIRLS VOLLEYBAL	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	LR1577480 ALEXANDER HAMIL	23.99
07/13/2022	STAPLES BUSINESS ADVANTAGE	1992310000199001	6399	AMCHS COUNSELING CUSTOM E	161.32
07/13/2022	TWIN OAKS LANDFILL - BVSWMA INC	1992510092399063	6499	6/2/22 TRANS#451663 TRUCK	17.08
07/13/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000999 GENERAL	1,000.00
07/13/2022	BAILEY WILSON	1992360000322038	6412	F REIM FCCLA SANDIEGO	244.26
07/13/2022	ACTION GYPSUM SUPPLY LP	1992510092599065	6319	CEILING TILE	693.48
07/13/2022	ACTION GYPSUM SUPPLY LP	1992510092599065	6319	CEILING TILE	174.03
07/13/2022	ASCD	1992210081199021	6495	TIFFANY PARKERSON PREM ME	239.00
07/13/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	61.90
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	MAN9405803	7.14
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	MAN9405803	6.54
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	MAN9405803	6.67
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-JUN	368.18
07/13/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	ISBN 9781119496595 LEVE	624.52
07/13/2022	EAI EDUCATION	1992110081111021	6399	ITEM # 70852 TEXAS INSTR	2,500.00
07/13/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	927.02
07/13/2022	GETPOMS.COM	199236CL00191C01	6399	SHIPPING	33.68
07/13/2022	KURZ & CO	2402350004299000	6341	BREAD INVOICES FOR JUNE	57.00
07/13/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RETURN ON PO22007765	-381.06
07/13/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	66.72
07/13/2022	AMAZON COM LLC	4612110010811000	6399	TSUKINEKO STANZ-ON INK PA	56.22
07/13/2022	AMAZON COM LLC	4612110011011000	6399	CAT'S CRADLE	9.45

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07/13/2022	AMAZON COM LLC	4612110011011000	6399	FOODIE GAMES - BUGER BALA	18.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING CNADY LAND	11.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HUNGRY HUNGRY HIPPO	20.41
07/13/2022	AMAZON COM LLC	4612110011011000	6399	IJO KIDS DART BOARD TOYS-	15.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	LITE-BRITE ULTIMATE CLASS	67.92
07/13/2022	AMAZON COM LLC	4612110011011000	6399	POP FIDGET TOYS POP IT GA	38.94
07/13/2022	AMAZON COM LLC	4612110011011000	6399	REGAL GAMES - KIDS CLASSI	14.28
07/13/2022	AMAZON COM LLC	4612110011011000	6399	VATOS BOARD GAME, LITTLE	19.99
07/13/2022	AMAZON COM LLC	461231S200399000	6399	HAMMERMILL COLORED PAPER,	48.17
07/13/2022	AMAZON COM LLC	4812110400111000	6399	CABLE MATTERS CAT 6 ETHER	47.00
07/13/2022	AMAZON COM LLC	4812110400111000	6399	GRACIIA TRIANGLE CORNER D	77.99
07/13/2022	C C CREATIONS LTD	199236CH00399CFA	6497	19295-0087 CHOIR ACRYLICS	128.00
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261QI862340EH	6399	JLCUBE ENV JUMBO LINKING	86.07
07/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	410400-0020-20 B-CORE L/S	57.00
07/13/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	42.45
07/13/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	36.90
07/13/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	40.08
07/13/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	51.84
07/13/2022	GLOBAL VENDING GROUP INC	4812111310111000	6399	SHIPING LIFT GATE DELIVER	695.00
07/13/2022	GLOBAL VENDING GROUP INC	4812111511111000	6397	CUSTOM BW NEW 2021 -VENDI	1,975.00
07/13/2022	GLOBAL VENDING GROUP INC	4812111511111000	6397	ESTIMATED SHIPPING/HANDLI	695.00
07/13/2022	HEB GROCERY COMPANY	199211EL69911021	6399	CC20 SE SUPPLIES	73.88
07/13/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC20 SE FOOD	73.89
07/13/2022	HEB GROCERY COMPANY	1992510092599065	6499	CC33 FACILITIES FOOD	147.94
07/13/2022	HEB GROCERY COMPANY	7132610089799000	6399	CC54 SDC SUPPIES	28.30
07/13/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS PARTS	452.07
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	80.48
07/13/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP EQU45124 BW	0.02
07/13/2022	LISLE VIOLIN SHOP	199211OR202110FA	6249	REPAIRS - CYPRESS GROVE	480.00
07/13/2022	PARTS TOWN LLC	2402350004399000	6399	FREIGHT	25.94
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350004299000	6341	PRODUCE FOR SUMMER SCHOOL	170.75
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350020199000	6341	PRODUCE FOR JUNE	396.04
07/13/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#032400 CLIP BINDER M	43.00
07/13/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	1327440-CLASSROOM SELECT	2,132.08
07/13/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	7021548-DIVERSIFIED WOODC	9,200.37
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194993 HANDLING SICKLE	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196225 SOCIAL MEDIA AN	26.95

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07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196263 BULLYING	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196270 FAMILY CONFLICT	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958969 CAN YOU SURVIVE	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	LR1596788 LIZZO: BREAKOUT	23.99
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RP8201463 STAND UP AGAIN	31.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RP8201487 STAND UP FOR AN	31.95
07/13/2022	MELHART MUSIC CENTER/JIM MELHART	69123600001994D0	6639	DTDPSS-TWO LEVEL SPIRAL S	32,450.00
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIJI HEX STICKERS : SET O	22.50
07/13/2022	PIZZA HUT	2402350010599000	6341	PIZZA HUT INVOICES	196.00
07/13/2022	PIZZA HUT	2402350010799000	6341	PIZZA HUT INVOICES	42.00
07/13/2022	RV STATION	69123600748993D0	6631	55268-E-TRACK	1,348.32
07/13/2022	RV STATION	69123600748993D0	6631	73-4452-SOLAR PANEL	709.79
07/13/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	116.61
07/13/2022	SPARKLETT/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	89.41
07/13/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
07/13/2022	TEXAS LETTER JACKETS	8652000000300000	6999	FFA - LETTER JACKET FOR B	30.00
07/13/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	THEATER- LETTER JACKET FO	60.00
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RP8201548 STAND UP FOR RA	31.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	SO8209722 SCRITCH SCRATCH	16.24
07/13/2022	SEBCO BOOKS	1992120004299042	6329	TW8059633 THE LAST FALLEN	16.24
07/13/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YEP-642TS YAMAHA EUPHONI	5,899.50
07/13/2022	WARD'S SCIENCE/VWR INTNL LLC	199211SC00111001	6399	#470228-338 FETAL PIG 14	2,519.88
07/13/2022	WILLIAM ALAN WARNER	1992230000199001	6411	PARK REIM AUS TASSP	25.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	135236271 ICE BAGS 9.5 X	188.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	2469141 GAUZE PAD STERILE	19.95
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	2469521 NON-ADHERE PAD ST	63.20
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	360234 CRUTCHES PUSHBUTTO	92.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	366820 SWEDE-O STRAP LOCK	148.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	366830 SWEDE-O STRAP LOCK	148.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	7770287 TOENAIL CLIPPER	8.75
07/13/2022	AMAZON COM LLC	19921100102110CH	6399	LARGE SIZE 7" WOODEN BEIG	67.95
07/13/2022	AMAZON COM LLC	1992110010721033	6399	ULA1LS14 STRING LIGHTS WA	39.90
07/13/2022	AMAZON COM LLC	19921100201110CA	6399	CABLES DIRECT ONLINE SNAG	12.95
07/13/2022	AMAZON COM LLC	19921100201110OW	6399	X-ACTO PENCIL SHARPENER,	49.37
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	MYGIFT 2-COMPARTMENT ROLL	269.98
07/13/2022	AMAZON COM LLC	1992210081499025	6399	POST IT NOTES 4X6, 5 PADS	10.30
07/13/2022	AMAZON COM LLC	1992410070299081	6399	10 PK FLASH DRIVES FOR EL	73.44

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07/13/2022	AMAZON COM LLC	4612110010811000	6399	BRAIN BLOX WOODEN BLOCKS	54.95
07/13/2022	AMAZON COM LLC	4612110010811000	6399	LEARNING RESOURCE MATH LI	85.76
07/13/2022	AMAZON COM LLC	4612110010811000	6399	MANDALA DOT STENCIL TEMPL	23.96
07/13/2022	AMAZON COM LLC	4612110010811000	6399	TSUKINEKO MULTI SERFACE B	113.52
07/13/2022	AMAZON COM LLC	4612110010811000	6399	WHALINE ACRYLIC STAMP BLO	53.94
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BATTLESHIP WITH PLANES ST	16.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BD&M CHESS BOARD POP PUSH	5.95
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BEWARE OF THE BEAR	11.19
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BLUE ORANGE GOBBLET GOBBL	17.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	BRIARPATCH I SPY DIG IN G	16.44
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG FARM NUMBE	34.98
07/13/2022	AMAZON COM LLC	4612110011011000	6399	NEOFORMERS MAGNETIC BUILD	29.86
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PUZZLES FOR KIDS - 24 PIE	33.81
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SPIDEY AND HIS AMAZING FR	14.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SPOT IT! CLASSIC CARD GAM	12.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	THINKFUN ZINGO BINGO	23.33
07/13/2022	AMAZON COM LLC	4812110400111000	6399	BLANK MOUSEPADS FOR SUBLI	63.96
07/13/2022	AMAZON COM LLC	4812110400111000	6399	MEDIABRIDGE ETHERNET CABL	17.68
07/13/2022	AMAZON COM LLC	4812110400111000	6399	PRINTANDINK WAST INCK COL	23.50
07/13/2022	AMAZON COM LLC	7132610089799000	6399	CRAYOLA BROAD LINE MARKER	0.00
07/13/2022	AMAZON COM LLC	7132610089799000	6399	HYGLOSS PRODUCTS BLEEDING	24.20
07/13/2022	AVINEXT	19922100811990CA	6397	HP ELITEBOOK 840 G8	929.00
07/13/2022	BARNES & NOBLE INC	2052110086234000	6329	9788494469893 PETE EL GAT	1,136.80
07/13/2022	KEVIN R BRADFORD	2112130011224000	6411	M REIM TCEA GALVESTON	169.18
07/13/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	2 WEEKS OF UNIFORM RENTAL	387.82
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261QI862340EH	6399	BBCL EASY LABEL BIN CLEAR	96.80
07/13/2022	ENTERPRISE RENT A CAR	1992210081131033	6411	CONFIRMATION:1972202743 M	208.00
07/13/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	20.37
07/13/2022	GLOBAL VENDING GROUP INC	4812111511111000	6397	UPGRADE TRAY OPTION A	125.00
07/13/2022	OLIVER HADNOT	1992230004199041	6411	M REIM AUSTIN TASSP	125.83
07/13/2022	HEB GROCERY COMPANY	199211EL69911021	6499	CC42 SE FOOD	5.98
07/13/2022	HEB GROCERY COMPANY	2053130086234000	6499	CC36 HDST FOOD	348.40
07/13/2022	MICHAEL HOWARD	1992360000122038	6412	REIMMARTATRAINTICKET	25.75
07/13/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PRESSURE WASHER	2,398.40
07/13/2022	KURITA AMERICA INC	1992510092599065	6319	QUARTERLY WATER TREATMENT	327.00
07/13/2022	LORA S LINDAHL	1992360000322038	6412	F REIM NASHVILLE HOSA	139.19
07/13/2022	LORA S LINDAHL	1992360000322038	6412	UBERREIM NASHVILLE TN	74.21

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07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	CANNONE CANNONE VIOLIN 4/	13,180.00
07/13/2022	M-F ATHLETIC LLC	199236BR04291AAA	6397	6033-4.0-95 FIRST PLACE T	113.00
07/13/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO, FILTERS, OIL, PAG OI	653.91
07/13/2022	PARTS TOWN LLC	2402350004399000	6319	CLE 19993 SWITCH, RCKR, D	49.13
07/13/2022	PREMIERE EVENTS/PARTY TIME RENTALS	8652000000300000	6999	FOLDING CHAIR, BLACK UTIL	179.20
07/13/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR JUNE	136.70
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2194948 HANDLING AUTISM	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196294 SOCIAL MEDIA AN	26.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	CS3958990 CAN YOU BECOME	24.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	RS705551 THE BASIC OF THE	28.58
07/13/2022	STAPLES BUSINESS ADVANTAGE	1992110000111001	6399	AMCHS CAMPUS CUSTOM WINDO	259.26
07/13/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410088199031	6211	MATTER 000274 JAXON Y.	488.27
07/13/2022	WENGER CORPORATION	199236BH04291AAA	6399	FREIGHT	69.12
07/13/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
07/13/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	MAN9405803	7.57
07/13/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-JUN	8,836.24
07/13/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	9781948334471 LEAD FROM	1,036.88
07/13/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	813.53
07/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	007 WILSON 7/4	40.67
07/13/2022	EXXON/MOBIL BUSINESS CARD	1992360000322038	6412	008 GREEN 6/25	43.98
07/13/2022	GIMKIT	19921100101110SK	6396	GIMKIT SCHOOL LICENSE	1,000.00
07/13/2022	KURZ & CO	2402350010199000	6341	BREAD INVOICES FOR JUNE	174.10
07/13/2022	MIND RESEARCH INSTITUTE	19921100102110CH	6399	JIII WRISTBAND: SET OF 35	35.00
07/13/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992310000199001	6399	OFFICE DEPOT® BRAND INKJE	32.55
07/13/2022	AMY PARRENT	2402000000100000	5751	STUDENT MEAL REIMB	49.65
07/13/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992410074899048	6269	BILLING PERIOD 04/30/22 T	752.79
07/13/2022	PIZZA HUT	2402350000399000	6341	PIZZA HUT INVOICES	841.50
07/13/2022	PIZZA HUT	2402350004299000	6341	PIZZA HUT INVOICES	322.00
07/13/2022	SKILLS USA TEXAS DIST 7	8652000000100000	6999		890.00
07/13/2022	SOLAR SUPPLY INC	1992510092599065	6319	COND. MOTOR	208.06
07/13/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	10 REG TIRES FOR BUSES 11	3,176.30
07/13/2022	WEX BANK	8652000000300000	6999	1004 BRADY 7/2	80.28
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	271102 ARM SLING ULTIMATE	390.00
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	290469 CRUTCH HAND GRIPS	49.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	366840 SWEDE-O STRAP LOCK	123.75
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	38016017 SLING BAG BLACK	208.50
07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	440040 ELASTIC WRAPS 4X4.	33.00

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07/13/2022	ALERT SERVICES INC	199236TN00391AAA	6399	50111055 ALERT KNEE SUPPO	41.85
07/13/2022	AMAZON COM LLC	19921100201110CA	6399	PLATFORM TRUCK CART 1100L	209.99
07/13/2022	AMAZON COM LLC	19921100201110OW	6399	PACON 4112 CREAM MANILA D	23.99
07/13/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 111-6244192-53018	21.40
07/13/2022	AMAZON COM LLC	199211AR041110FA	6399	ORDER # 111-8261953-98434	121.94
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	SUPER Z OUTLET NYLON MESH	49.98
07/13/2022	AMAZON COM LLC	199211EL69911021	6399	TOSS AND CATCH BALL SET,	25.49
07/13/2022	AMAZON COM LLC	1992410070299081	6399	10 PK CLEAR PORTFOLIO COV	29.97
07/13/2022	AMAZON COM LLC	4612110010811000	6399	ULTRA FINE POINT MARKERS	77.58
07/13/2022	AMAZON COM LLC	4612110011011000	6399	CHECKERS BOARD FOR KIDS	14.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	CHUTES AND LADDERS BOARD	12.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING DON'T SPILL	9.25
07/13/2022	AMAZON COM LLC	4612110011011000	6399	HASBRO GAMING:CHUTES AND	11.66
07/13/2022	AMAZON COM LLC	4612110011011000	6399	LEARNING RESOURCES THREE	111.63
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG ALPHABET W	81.65
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MELISSA & DOUG TRAFFIC JA	29.14
07/13/2022	AMAZON COM LLC	4612110011011000	6399	MONOPLY JUNIOR BOARD GAME	16.99
07/13/2022	AMAZON COM LLC	4612110011011000	6399	PLAY MONSTER YETI IN SPAG	8.79
07/13/2022	AMAZON COM LLC	4612110011011000	6399	SPIN MASTER HEDBANZ PICTU	17.97
07/13/2022	AMAZON COM LLC	4812110400111000	6399	A SUB SUBLIMATION PAPER 1	17.99
07/13/2022	AMAZON COM LLC	4812111110411000	6399	MCS GALLERY ESSENTIAL FRA	39.99
07/13/2022	AMAZON COM LLC	7132610089799000	6399	KONSAIT 110PCS ANIMAL TEM	16.47
07/13/2022	AVINEXT	1992360000391AAA	6397	65 LED PUBLIC DISPLAY	1,010.00
07/13/2022	BARNES & NOBLE INC	2052110086234000	6329	9781933718002 KISSING HAN	3,825.40
07/13/2022	BOSWORTH PAPERS INC	1992	1311	D83-81047 8.5X11 110BS GR	814.32
07/13/2022	KEVIN R BRADFORD	2112130011224000	6411	F REIM TCEA GALVESTON	37.87
07/13/2022	JAMES DAWSON	1992360000322038	6412	REIM MARTATRIN GA	25.75
07/13/2022	DISCOUNT SCHOOL SUPPLY	205261QI862340EH	6399	R164827 FIDGET TWISTS	158.84
07/13/2022	ENTERPRISE RENT A CAR	199236SP00199C01	6412	2 MINIVAN RENTAL FOR NSDA	1,176.76
07/13/2022	ENTERPRISE RENT A CAR	8652000000300000	6999	6.26.22 RAC YEARBOOK KLOP	579.19
07/13/2022	ENTERPRISE RENT A CAR	8652000000300000	6999	6.27.22 RENTAL CAR #19716	594.00
07/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	410400-0020-14 B-CORE L/S	57.00
07/13/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	410400-0020-32 B-CORE L/S	57.00
07/13/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	34.44
07/13/2022	GLOBAL VENDING GROUP INC	4812111310111000	6397	BW NEW 2021 CUSTOM V4	2,000.00
07/13/2022	STEPHEN E GREEN	1992360000322038	6412	FREIMSKILLS ATLANTAGA	178.78
07/13/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC FOOD	726.29



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07/13/2022	HEGERTY PHONEMIC AWARENESS	199213S181199021	6329	ESTIMATED SHIPPING/HANDLI	331.20
07/13/2022	MICHAEL HOWARD	1992360000122038	6412	F REIM SKILLS ATLANTA	287.15
07/13/2022	J TAYLOR EDUCATION INC	1992110011021033	6399	DCAP DIFFERENTIATED TASK	999.00
07/13/2022	JOHNSON SUPPLY	2402350000199000	6319	RR-N40 NITROGEN GAS CONTE	48.53
07/13/2022	LISLE VIOLIN SHOP	69121100748111D0	6397	212B15 LISLE MODEL 212B V	615.00
07/13/2022	M-F ATHLETIC LLC	199236BR04291AAA	6397	6119-1.0 FIRST PLACE AERO	175.00
07/13/2022	MONOGRAMS & MORE	461236BD04399000	6399	ART CHARGES	10.00
07/13/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA POLOS - 1SM AND	19.98
07/13/2022	PITSCO EDUCATION LLC	1992110000322038	6399	BASSWOOD BODY BLANK (12"X	325.00
07/13/2022	REFRIGERATION HARDWARE SUPPLY	2402350000499000	6319	VALVE, EXPANSION R-134	142.12
07/13/2022	RIDDELL ALL AMERICAN	199236BF00191AAA	6249	AMCHS VARSITY WHITE HELME	5,758.10
07/13/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#1298546 PINK HIGHLIG	177.00
07/13/2022	SCHOOL SPECIALTY LLC	691211AR748111D0	6397	2039125-DIVERSIFIED WOODC	758.49
07/13/2022	SEBCO BOOKS	1992120004299042	6329	AB2196331 GIRLS BASKETBAL	23.95
07/13/2022	SEBCO BOOKS	1992120004299042	6329	LR1596740 SERGEY BRIN: GR	23.99
07/13/2022	SEBCO BOOKS	1992120004299042	6329	PP4815590 CURSES	18.14
07/13/2022	SMITTY K'S	8652000000300000	6999	FOOD FOR FFA OFFICER'S ME	181.85
07/14/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - BW COP	0.01
07/14/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY MAY '22 EHS/BBP	37.72
07/14/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING-8X77J BW COPIE	7.38
07/14/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#WE66E MAY '22 EHS/BBP	288.15
07/14/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV233650 EES MAY '22 COP	69.03
07/14/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING -8X77J CLR COP	0.34
07/14/2022	IMAGENET CONSULTING LLC	2052410086234000	6249.PR	INV233650 EES MAY '22 COP	69.03
07/14/2022	IMAGENET CONSULTING LLC	20524100862340EH	6249.PR	MID#E5PTY MAY '22 ESH/BBP	0.29
07/20/2022	ATMOS ENERGY CORP	1992510000199068	6258	JUL-3044064518	80.52
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	1.25" CIRCLE CUT NUMBERS	45.00
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	3 COLOR FRONT NAME STRIPS	116.25
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	SHIPPING	55.00
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	JUN2022-AMCHS DS KEITH WI	7,907.60
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	JUN2022-CSHS DS SCOTT FOL	6,694.09
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	APR2022-CVHS DS LYDAY	7,016.71
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	JUN2022-DW SGT YARTER	9,684.11
07/20/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	HVAC SUPPLIES	697.22
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-JUN	1,316.44
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-JUN	5,293.13
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-JUN	9,980.61

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07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-JUN	6,696.54
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-JUN	423.22
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-JUN	2,949.91
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-JUN	529.93
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-JUN	706.15
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-JUN	779.78
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-JUN	314.07
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-JUN	87.40
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-JUN	12,931.41
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-JUN	748.69
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-JUN	25.83
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-JUN	29.44
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 210929 NUMBR CUBE	105.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 261140 NICKELS, 1	14.95
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 262044 EYE DROPPE	23.97
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600413 EUREKA MAT	161.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600546 EIREKA MAT	83.88
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600547 EUREKA MAT	65.89
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600548 EUREKA MAT	23.96
07/20/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATION	310.00
07/20/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	189.33
07/20/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	14,360.41
07/20/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	FAN CLUTCH	402.22
07/20/2022	HOBBY LOBBY STORES INC	1992360000199C01	6399	AMCHS SUPPLIES	109.33
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2892130081124000	6399	SHIPPING	162.60
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781629727332 - MAGIC REQ	16.73
07/20/2022	MASTERTURF PRODUCTS AND SERVICE INC	1992510092699066	6249	ADDITIONAL COST	580.00
07/20/2022	NEUTRAL POSTURE ERGONOMICS INC	1992510092399063	6397	XSM8300-F-GRD 2-HIGH BACK	680.95
07/20/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2821130010299000	6399	ITEM # 102015 POST IT SU	206.72
07/20/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6249	PARKING LOT CURB REPAIRS	3,125.00
07/20/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	6.27
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6495	TCEES CEU'S 5/16/22	25.00
07/20/2022	PRECISION PAVEMENT MAINTENANCE LLC	1992510092599065	6249	REPAINT FIRE LANES IN PAR	17,120.00
07/20/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	50.87
07/20/2022	TAMU - REED ARENA	1992110000311003	6497	GRADUATION PARKING PASSES	4,950.00
07/20/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	1992410074399043	6299	MONTHLY BILLING FOR DPS R	5.00
07/20/2022	TEXAS FLEET FUEL	1992340092299062	6311	CREDIT CARD FUEL EXPENSE	263.66

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07/20/2022	UT HIGH SCHOOL	199231CE81399035	6339	VICENTE PAREDES GONZALEZ	35.00
07/20/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	37.99
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-JUN	14.16
07/20/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	1,558.19
07/20/2022	ATMOS ENERGY CORP	2402510000199000	6258	JUL-3044064269	14.63
07/20/2022	ATMOS ENERGY CORP	1992510074899068	6258	JUL-3044085451	64.93
07/20/2022	ATMOS ENERGY CORP	1992510020199068	6258	JUL-3044086781	56.08
07/20/2022	ATMOS ENERGY CORP	2402510020199000	6258	JUL-3044087299	1.56
07/20/2022	ATMOS ENERGY CORP	1992510000499068	6258	JUL-4016955992	136.59
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	3 COLOR CHROME FINISH FB	656.25
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	JUN2022-CSMS DS PATRANELL	7,962.05
07/20/2022	CADAN ASSISTIVE TECHNOLOGIES	1992110088123031	6399	ITEM# ABL-10034601, SWITC	625.00
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-JUN	914.94
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-JUN	530.48
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-JUN	276.95
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-JUN	584.51
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-JUN	9,522.31
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-JUN	4,508.18
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-JUN	43,823.18
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-JUN	138.44
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-JUN	3.55
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-JUN	185.37
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-JUN	9,544.87
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-JUN	176.40
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-JUN	538.34
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-JUN	44,282.30
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-JUN	3,108.68
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-JUN	246.79
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-JUN	2,458.27
07/20/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	ISBN 97914169619901 SCHO	279.45
07/20/2022	CROWD PLEASERS DANCE CORP	199236D100199CFA	6412	DOUBLE OCCUPANCY HOTEL PA	1,030.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 173023 DOT DICE,	89.70
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211547 GEOMETRIC	35.96
07/20/2022	GRAND STATION ENTERTAINMENT	1992130000499004	6411	BOWLING LANES WITH BOWLIN	195.00
07/20/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	SUPPLIES	69.50
07/20/2022	HOBBY LOBBY STORES INC	1992130081199021	6399	C&I OFFICE SUPPLIES	195.67
07/20/2022	HOBBY LOBBY STORES INC	2402350010199000	6399	DECOR	85.01

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07/20/2022	HOBBY LOBBY STORES INC	7132610089799000	6399	SDC SUPPLIES	644.08
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2552130081124000	6299	KODO TRAINING WITH GABRIE	1,800.00
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2892130081124000	6399	WIND TUNNEL	475.00
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781492680161 - CURSED -	15.33
07/20/2022	JENNIFER PARRY	19922100811990CA	6499	MILEAGE	153.75
07/20/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	1.41
07/20/2022	PLAYSCRIPTS INC	199211DM043110FA	6399	CINDERELLA: THE UNTOLD ST	208.86
07/20/2022	STATE COMPTROLLER	4612	2112.1	JUNE SALES TAX	142.72
07/20/2022	STATE COMPTROLLER	4612	2112.3	JUNE SALES TAX	94.35
07/20/2022	STATE COMPTROLLER	4612	2112.4	JUNE SALES TAX	5.63
07/20/2022	STATE COMPTROLLER	4612	2112.41	JUNE SALES TAX	92.02
07/20/2022	AT&T MOBILITY II LLC	1992510092699066	6256	RPO - GROUNDS CELL PHONES	299.24
07/20/2022	ATMOS ENERGY CORP	2402510020199000	6258	JUL-3044086781	1.56
07/20/2022	ATMOS ENERGY CORP	1992510081299068	6258	JUL-4014746266	157.84
07/20/2022	ATMOS ENERGY CORP	2402510000499000	6258	JUL-4016955992	4.22
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	APR2022-CSHS DS SCOTT FOL	5,586.12
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	MAY2022-WMS DS ACOSTA	8,057.18
07/20/2022	BSN SPORTS LLC	199236BR04291AAA	6399	OSFM ROLL UP KNIT BEANIE	239.88
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-JUN	51.39
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-JUN	46.40
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-JUN	178.76
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-JUN	340.16
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-JUN	7,507.36
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-JUN	5.59
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-JUN	3.76
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-JUN	838.05
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-JUN	567.57
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-JUN	25.73
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-JUN	12.20
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-JUN	7,714.26
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-JUN	1,046.78
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-JUN	16.36
07/20/2022	COMMUNITY PLAYTHINGS	20521100862340EH	6397	W485 OUTLAST TODDLER ACTI	4,885.00
07/20/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	ISBN: 9781946444462 CUL	266.85
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 197614 TAPE MEASU	27.96
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211515 SCHOOL ROC	237.83
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211549 SPONGE DOT	35.94

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07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211662 WOOD RULER	120.36
07/20/2022	GIDDINGS ISD	199236BH00191APS	6268	GIDDINGS ISD GYM RENTAL/G	557.32
07/20/2022	HOBBY LOBBY STORES INC	199211CH003110FA	6399	CHSH CHOIR SUPPLY	362.86
07/20/2022	HOBBY LOBBY STORES INC	199211EL69925033	6399	BIL/ESL SUMMER SCHOOL	44.90
07/20/2022	KAPLAN EARLY LEARNING CO	205261OF862340EH	6399	80386 1 TO 5 RING COUNTER	1,682.10
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2892130081124000	6399	BALANCE	115.00
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2892130081124000	6399	PUMP WORKS	499.00
07/20/2022	KODO KIDS/CHALK SPINNER LLC	2892130081124000	6399	RAMP KIT FOR BLOCK PLAY	537.00
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781449495183 - TRAPPED I	16.63
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781534414921 - CITY SPIE	15.74
07/20/2022	MASTERTURF PRODUCTS AND SERVICE INC	1992510000199065	6249	REWORK AMCHS BASEBALL INF	11,030.00
07/20/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6249	INSTALL FLUME AT SPRING C	9,800.00
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	2.83
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	3.63
07/20/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	3.30
07/20/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	2.83
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6319	LOWES 6/28/22	7.76
07/20/2022	PETTY CASH-SPRING CREEK 111	461200LI11100000	5749	AWANN 5/16/22	20.00
07/20/2022	RUSH BUS CENTERS OF TEXAS LP	1992340092299062	6319	FILTERS FOR HT4	252.04
07/20/2022	STANDARD COFFEE SERVICE COMPANY INC	1992340092299062	6399	COFFEE SERVICE AND SUPPLI	181.08
07/20/2022	STATE COMPTROLLER	4612	2112.202	JUNE SALES TAX	1.91
07/20/2022	TAHPERD CONFERENCE REGISTRATION	1992130088123031	6411	RANDI DANIEL, CONFERENCE	140.00
07/20/2022	TAMU - REED ARENA	1992110000311003	6497	LOADING DOCK PARKING PASS	80.00
07/20/2022	STATE COMPTROLLER	461200CL00300000	5755	JUNESALESTAXDISCOUNT	-0.75
07/20/2022	STATE COMPTROLLER	8652000000100000	6999	JUNESALESTAXDISCOUNT	-0.29
07/20/2022	SUMMIT FIRE & SECURITY	1992510092599065	6249	REPLACE AND SERVICE AIR M	1,586.00
07/20/2022	TAMU - REED ARENA	1992110000311003	6497	GRADUATION REHEARSAL 5/26	300.00
07/20/2022	TAMU - REED ARENA	1992110000311003	6497	VIP PARKING PASSES - \$5 E	450.00
07/20/2022	TASSP/TASC	1992230000199001	6495	L. JOHNSON - TASSP MEMBER	270.00
07/20/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
07/20/2022	TEXAS LETTER JACKETS	461236CH00399000	6399	CHOIR- LETTER JACKET FOR	60.00
07/20/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEES	13,270.69
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-JUN	252.86
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-JUN	2,251.52
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-JUN	510.45
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-JUN	18.27
07/20/2022	2W INTERNATIONAL LLC	1992360000191AAA	6299	CURRICULUM - ATHLETIC CHA	3,000.00

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07/20/2022	A+ COMPUTER SCIENCE	1992110000122038	6398	COMPLETE CURRICULUM MATER	775.00
07/20/2022	ATMOS ENERGY CORP	1992510010199068	6258	JUL-3044086012	115.91
07/20/2022	ATMOS ENERGY CORP	1992510004299068	6258	JUL-3044087039	119.70
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	3 COLOR BACK NAME STRIPS	168.75
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	MAY2022-AMCMS DS CONTRERA	7,269.10
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	JUN2022-WMS DS ACOSTA	7,821.04
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	APR2022-DW SGT YARTER	8,576.12
07/20/2022	CADAN ASSISTIVE TECHNOLOGIES	1992110088123031	6399	SHIPPING	95.00
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-JUN	2,834.63
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-JUN	41.89
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-JUN	192.50
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-JUN	19,553.81
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-JUN	501.38
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-JUN	15.27
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-JUN	23.20
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-JUN	0.99
07/20/2022	2W INTERNATIONAL LLC	1992360000391AAA	6299	CURRICULUM - ATHLETIC CHA	3,000.00
07/20/2022	ATMOS ENERGY CORP	1992510000191A68	6258	JUL-3044062412	98.19
07/20/2022	ATMOS ENERGY CORP	2402510004299000	6258	JUL-3044087039	3.45
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	1" CUSTOM AWARD MARKERS	760.00
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00399024	6299	MAY2022-CSHS DS SCOTT FOL	5,813.15
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	APR2022-AMCMS DS CONTRERA	7,042.05
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04399024	6299	APR2022-WMS DS ACOSTA	6,981.14
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF99999024	6299	MAY2022-DW SGT YARTER	9,652.18
07/20/2022	CADAN ASSISTIVE TECHNOLOGIES	1992110088123031	6399	ITEM# ENA-150, FLOPPY BUN	92.50
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-JUN	42.11
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-JUN	1,784.05
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-JUN	14.72
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-JUN	15.61
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-JUN	4.83
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-JUN	670.01
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-JUN	3.02
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-JUN	315.53
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-JUN	2.98
07/20/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	BRETT HURTA MATH 7A PAP	25.00
07/20/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	37.99
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813193 SHOULDER BRACE D	52.34



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07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13005 BREG Z-13 KNEE	969.34
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13009 BREG Z-13 KNEE	107.70
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	10.99
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	EXERGEN TAT-2000 CLINICAL	79.99
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	STARLIGHT PEPPERMINT MINT	17.50
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	ZEISS LENS WIPES, WHITE -	14.90
07/20/2022	AMAZON COM LLC	19921100108110FR	6329	NIGHT BEFORE KINDERGARTEN	335.16
07/20/2022	AMAZON COM LLC	1992110010824033	6399	LEARN BY DOING	17.94
07/20/2022	AMAZON COM LLC	1992110011021033	6399	80 PCS MORNING MEETING CH	23.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	HONGRI PLASTIC CLIPBOARD	28.45
07/20/2022	AMAZON COM LLC	1992110011021033	6399	NO READING ALLOWED: THE W	9.00
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PACON PRESENTATION BOARD	131.22
07/20/2022	AMAZON COM LLC	1992110011021033	6399	RENASHED 10 PC A4 WATERPR	25.92
07/20/2022	AMAZON COM LLC	1992110011021033	6399	SUNTEX INTERNATIONAL 24 G	19.99
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	WESTCOTT 15" TRIMAIR ANT	61.20
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	X-ACTO(R) SCHOOLPRO(R) EL	174.70
07/20/2022	AMAZON COM LLC	1992130081199021	6399	SHARP EL-1501 COMPACT COR	51.99
07/20/2022	AMAZON COM LLC	1992210088123031	6399	AVERY LABELS 5160	99.80
07/20/2022	AMAZON COM LLC	1992210088123031	6399	BURLAP RUNNERS	44.20
07/20/2022	AMAZON COM LLC	1992210088123031	6399	ORANGE FOLDERS	37.98
07/20/2022	AMAZON COM LLC	1992210088123031	6399	RUBBER BANDS LARGE	35.96
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	15 MOTIVATIONAL POSTERS F	9.49
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	KNOCK KNOCK ON-THE-GO GAM	23.50
07/20/2022	AMAZON COM LLC	19922300110990GP	6499	CRYSTAL LIGHT SUGAR FREE	49.25
07/20/2022	AMAZON COM LLC	4812117100311000	6399	MCKAY 16 OZ. METAL CAN CR	18.99
07/20/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-5912 PRISMACOLOR CL	13.80
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-JUN	143.45
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-JUN	108.74
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-JUN	341.96
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-JUN	24.57
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-JUN	249.13
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-JUN	929.75
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-JUN	185.21
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-JUN	2,637.10
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211654 MATH FIEST	107.94
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 260744 TEDDY BEAR	33.98
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 261130 PENNIES, 1	44.85



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07/20/2022	FASTSERV SUPPLY INC	1992340092299062	6319	300 BUTT CONNECTORS	49.82
07/20/2022	GREAT MINDS LLC	4282132A99999000	6299	GM-02103 LAUNCH EUREKA MA	31,200.00
07/20/2022	HOBBY LOBBY STORES INC	1992210080199038	6399	CTE BINDER PROJECT	18.63
07/20/2022	KAPLAN EARLY LEARNING CO	2052610F862340EH	6399	00478 THE VERY HUNGRY CAT	753.90
07/20/2022	JENNIFER PARRY	19922100811990CA	6499	PRESENTER FEE	525.00
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	4.20
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	3.87
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	3.96
07/20/2022	PETTY CASH-CYPRESS GROVE	461200LI20200000	5749	AJACKSON 5/26/22	14.99
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6495	TDLRLICENSERENEW5/16	45.00
07/20/2022	PETTY CASH-SPRING CREEK 111	461200LI11100000	5749	HSHIVE 5/16/22	16.74
07/20/2022	SCHOOL MATE	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	70.00
07/20/2022	TAHPERD CONFERENCE REGISTRATION	1992130088123031	6411	GREG SMITH, CONFERENCE JU	140.00
07/20/2022	TASSP/TASC	1992230000199001	6495	G. ELDER - NASSP MEMBERSH	250.00
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-JUN	670.00
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-JUN	995.82
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-JUN	590.78
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-JUN	8,341.73
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-JUN	830.72
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-JUN	803.11
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-JUN	528.84
07/20/2022	CROWD PLEASERS DANCE CORP	199236D100199CFA	6412	GALVESTON - JULY 25-2, 20	260.00
07/20/2022	CROWD PLEASERS DANCE CORP	199236D100199CFA	6412	LC SAN LUIS ADD-ON (EXTRA	162.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211449 ATTRIBUTE	119.94
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211499 UNIFIX CUB	65.94
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211628 PLASTIC PA	135.92
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 500412 EUREKA MAT	225.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 577378 CENTIMETER	209.86
07/20/2022	HOBBY LOBBY STORES INC	2402350020199000	6399	DECOR	85.01
07/20/2022	KAPLAN EARLY LEARNING CO	20531100862340EH	6299	22-23 NC-24526-BK ONLINE	1,356.00
07/20/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS FOR BUS DRI	1,320.00
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6399	DOLLAR TREE 6/14//22	48.75
07/20/2022	STATE COMPTROLLER	4612	2112.43	JUNE SALES TAX	0.76
07/20/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	1 HOUR ONLINE CLASS FOR	25.00
07/20/2022	UT HIGH SCHOOL	199231CE81399035	6339	A. CHAVEZ, SP. 2B, F. ERT	280.00
07/20/2022	UT HIGH SCHOOL	199231CE81399035	6339	MAX CHEN MATH 7 PAPER	25.00
07/20/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	37.99

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07/20/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.95
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-JUN	233.16
07/20/2022	A+ COMPUTER SCIENCE	1992110000122038	6398	MULTIPLE CHOICE QUESTION	195.00
07/20/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138256-MILK	873.79
07/20/2022	C C CREATIONS LTD	1992130000499004	6399	CVHS PENS FOR STUDENTS/ST	680.00
07/20/2022	C C CREATIONS LTD	1992130000499004	6399	SHIPPING	50.00
07/20/2022	CITIBANK CORPORATE CARD	19921300043990WB	6411	6/30 BCS AXE HOUSE	1,500.00
07/20/2022	CITIBANK CORPORATE CARD	19921300109990CV	6411	6/14 ORTEGA HILTON	287.76
07/20/2022	CITIBANK CORPORATE CARD	19921300110990GP	6411	6/20BAIRINGCULTIVATIN	100.38
07/20/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	6/6 GIBSON TSELA REG	60.00
07/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	6/10ESPITIA HILTONHOU	427.94
07/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	6/7STEVENSREGIONONE	475.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 GONZALEZ UNITED	80.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	6/14SYMANKKALAHARI	296.54
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	CR6/15SYMANK KALAHARI	-5.75
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/21 LINDAHL UNITED	70.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6495	6/29 BROCK NHSSCA MEM	100.00
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/18 ALFORD AMERICAN	270.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/24 FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/7 DERBES FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/6 KALAHARI	199.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	6/6 SYMANK TASPAA	110.00
07/20/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	6/22 NASH HCTRA TAG	9.00
07/20/2022	CITIBANK CORPORATE CARD	2052130086234000	6411	6/25LUBANSKITEACHSTON	125.00
07/20/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	6/25 TUCKER MARRIOTT	519.60
07/20/2022	CITIBANK CORPORATE CARD	2402350093299000	6411	6/7 MATA TASN REG	1,975.00
07/20/2022	CITIBANK CORPORATE CARD	461212LI11199000	6411	6/23MORITZ TCEA REG	119.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/14 INNERSPACECAVERN	1,390.50
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/15 SIXFLAGS FIESTA	340.83
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/28 SILVER WINGS	636.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/9 TX OIL RANCH	1,080.00
07/20/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	6/8 LOPEZ HEB	10.81
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	40404X6 CHARLOTTE'S WEB	42.74
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	4356FX3 ALIENS ON VACATI	52.24
07/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	DH1990010 NIKE WOMENS LIG	65.00
07/20/2022	LISLE VIOLIN SHOP	199211OR203110FA	6249	REPAIRS	145.00
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 15402 3M STERILE	5.79

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07/20/2022	NAPA AUTO PARTS	1992510092699066	6319	VALVE STEM	60.48
07/20/2022	SCHOLASTIC INC	199211PK10732032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	199211PK10832032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	199211S211232032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	2052110086234000	6329	EST SHIPPING	315.35
07/20/2022	SCHOOL NURSE SUPPLY INC	19921100102110CH	6399	ITEM # 26802 JOSLIN ER S	19.96
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YMRD2400C YAMAHA MARIMBA	9,849.00
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	SHIPPING	12.95
07/20/2022	CHRISTY R TUCKER	20531300862340EH	6411	MREIMTUCKERSUGARLAND	116.18
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130010121033	6411	CONF #: XXN2SN3LYJB JEAN	259.00
07/20/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	1992410088199031	6211	MATTER 000288 JAXON Y - L	4,477.65
07/20/2022	AND SEW ON	19921300102990CH	6399	ROYAL STANDARD TOTE BAG W	280.00
07/20/2022	ATMOS ENERGY CORP	1992510020199068	6258	JUL-3044087299	56.08
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	APR2022-AMCHS DS KEITH WI	7,151.62
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	MAY2022-CSMS DS PATRANELL	8,198.10
07/20/2022	BSN SPORTS LLC	199236BR04291AAA	6399	UA GARMENT WASHED TWILL C	551.76
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-JUN	15.61
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-JUN	147.03
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-JUN	198.14
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-JUN	1,213.15
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-JUN	131.99
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-JUN	1,315.28
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-JUN	306.38
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-JUN	13,376.64
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-JUN	46.40
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-JUN	678.44
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-JUN	21.67
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-JUN	277.80
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-JUN	1,060.96
07/20/2022	DATA RECOGNITION CORP	1992110099925033	6339	C6545500 FORM C CUE PICTU	74.80
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211630 TANGRAMS,	55.98
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 262060 CUSTOMARY	49.99
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600401 EUREKA MATH	285.89
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 720100 GRADUATED	44.85
07/20/2022	EAI EDUCATION	1992210081199026	6396	ITEM # 70852 TEXAS INSTR	4,237.12
07/20/2022	GRAND STATION ENTERTAINMENT	1992130000499004	6411	SERVICE CHARGE	14.81
07/20/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	CUSTODIAL SUPPLIES	3,597.20

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07/20/2022	HOBBY LOBBY STORES INC	19921300111990SC	6399	SC STAFF DEVEL SUPPLY	72.81
07/20/2022	HOBBY LOBBY STORES INC	2402350010499000	6399	DECOR	85.01
07/20/2022	HOBBY LOBBY STORES INC	2402350011299000	6399	DECOR	115.79
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781449494896 - TRAPPED I	16.63
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781534424746 - LION DOWN	15.74
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781629725291 - APPRENTIC	16.73
07/20/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	583.82
07/20/2022	PALOMARES CONSTRUCTION INC	2052510010834C00	6619.LI	FR HD ST OUTDOOR LEARNING	8,200.00
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	3.82
07/20/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	5.47
07/20/2022	PETTY CASH-CYPRESS GROVE	19921300202990CG	6399	DOLLARGENERAL 6/21/22	24.50
07/20/2022	SCHOOL MATE	19921100110110GP	6399	STUDENT PLANNER 2022/2023	420.00
07/20/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	241.51
07/20/2022	STATE COMPTROLLER	4612	2112.42	JUNE SALES TAX	188.63
07/20/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	37.99
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-JUN	31.86
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-JUN	1,447.75
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300025 DOUGLAS PRO ARM	47.37
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	60202 LAUNDRY BELT BLACK	64.87
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13003 BREG Z-13 KNEE	215.41
07/20/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	TIFFANY PARKERSON BUSINES	57.00
07/20/2022	AMAZON COM LLC	1992110000311003	6399	FLASH DRIVE 32GB PACK OF	608.26
07/20/2022	AMAZON COM LLC	1992110000311003	6399	MR.SIGA MICROFIBER CLEANI	211.82
07/20/2022	AMAZON COM LLC	19921100101110SK	6399	[25 PACK] KRAFT BAKERY /	56.85
07/20/2022	AMAZON COM LLC	19921100108110FR	6399	TRUST BASED OBSERVATIONS	70.00
07/20/2022	AMAZON COM LLC	19921100110110GP	6399	24 PIECES INSPIRATIONAL S	107.94
07/20/2022	AMAZON COM LLC	1992110011021033	6399	24 GAME 96 CARD DECK SING	19.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	24 GAMES 96 CARD DECK: AL	19.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	HONGRI CLIPBOARD FASHION	9.89
07/20/2022	AMAZON COM LLC	1992110011021033	6399	MUDDER MAGNETIC WHITEBOAR	19.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PRIMARY EDUCATION THINKIN	104.85
07/20/2022	AMAZON COM LLC	19921200102990CH	6399	BULK EARBUDS 50 PACK MULT	59.90
07/20/2022	AMAZON COM LLC	19921200102990CH	6399	GREEN SCREEN BACKDROP WIT	38.99
07/20/2022	AMAZON COM LLC	19921200102990CH	6399	LABEL LOCK PREMIUM LABEL	42.80
07/20/2022	AMAZON COM LLC	1992130081199021	6399	COASTERS FOR DRINKS SET O	27.98
07/20/2022	AMAZON COM LLC	1992130081199021	6399	POST-IT SUPER STICKY EASE	108.20
07/20/2022	AMAZON COM LLC	1992210088123031	6399	BRITA FILTERS	35.99

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07/20/2022	AMAZON COM LLC	1992210088123031	6399	FRUIT SNACKS	41.80
07/20/2022	AMAZON COM LLC	199221S481199021	6399	POWER STRIP TOWER WITH US	351.84
07/20/2022	AMAZON COM LLC	1992230000399003	6399	DRAWER ORGANIZERS, WOVEN	35.58
07/20/2022	AMAZON COM LLC	19922300111990SC	6399	ROLODEX DEEP DESK DRAWER	39.98
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813194 SHOULDER BRACE D	52.36
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813195 SHOULDER BRACE D	52.36
07/20/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	GREEN HALL PASS PADS CSHS	454.13
07/20/2022	ALPHAGRAPHICS BCS INC	199221S481199021	6399	BUSINESS CARDS FOR JEFF M	57.00
07/20/2022	AMAZON COM LLC	19921100110110GP	6399	BROWN KRAFT GIFT BOX - 20	67.96
07/20/2022	AMAZON COM LLC	1992110011021033	6399	24 GAME CARDS ORIGINAL DO	11.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	DIFFICULT RIDDLES FOR SMA	5.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	NICECHO SHUT THE BOX DICE	18.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PADFOLIO CLIPBOARD FOLDER	17.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PAPER MATE FLAIR FELT TIP	117.13
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PRIMARY EDUC THINKING SKI	69.90
07/20/2022	AMAZON COM LLC	1992110011021033	6399	Q IS FOR DUCK AN ALPHABE	17.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	TESSTOR STARS PAPER CLIPS	11.49
07/20/2022	AMAZON COM LLC	1992110011021033	6399	THE BIG BOOK OF CREATIVIT	13.08
07/20/2022	AMAZON COM LLC	1992110011021033	6399	WORD PLEXER PUZZLE BOOK R	5.75
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	COMMAND POSTER STRIPS VAL	32.80
07/20/2022	AMAZON COM LLC	1992210080199038	6399	HIKENTURE FOLDING WAGON C	119.98
07/20/2022	AMAZON COM LLC	1992210080199038	6399	WAUSAU EXACT INDEX CARDST	25.99
07/20/2022	AMAZON COM LLC	19922100811990CA	6399	ORIGINAL FOR HP 19.5V 10.	139.88
07/20/2022	AMAZON COM LLC	1992210088123031	6399	TOPS LEGAL WRITING PADS	21.48
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	SPEEDARMIS GIANT WOODEN 4	70.39
07/20/2022	AMAZON COM LLC	1992310000199001	6399	2022-2023 PLANNER - 2022-	9.99
07/20/2022	AMAZON COM LLC	1992310000199001	6399	MR. PEN- STICKY NOTES SET	7.94
07/20/2022	AMAZON COM LLC	1992310000199001	6399	PENDAFLEX HANGING FILE FO	9.62
07/20/2022	AMAZON COM LLC	1992310000199001	6399	SANSHENG 2 PACK MONITOR M	7.50
07/20/2022	AMAZON COM LLC	1992310000199001	6399	WIRELESS MOUSE, 2.4G LAPT	7.99
07/20/2022	AMAZON COM LLC	1992410074499044	6399	OREI ULTRAHD 4K @ 60 HZ 1	0.00
07/20/2022	AVINEXT	1992110000122038	6397	HP E24 G4 FHD MONITOR	9,360.00
07/20/2022	AMAZON COM LLC	1992310000199001	6399	SUNEE CERTIFICATE KIT (50	399.90
07/20/2022	AMAZON COM LLC	8652000000300000	6999	THE ENERGY BUS: 10 RULES	170.64
07/20/2022	AVINEXT	2112110010924000	6397	SUP BEETLECASES - BLUE	1,125.00
07/20/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138254-MILK	87.30
07/20/2022	CITIBANK CORPORATE CARD	199211H169911021	6499	6/24MUMFORDURBANTABLE	73.00

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07/20/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	CR6/22MOCKTXRESTAURAN	-525.00
07/20/2022	CITIBANK CORPORATE CARD	19921300110990GP	6411	6/23SIMMONS AIDENBEST	615.96
07/20/2022	CITIBANK CORPORATE CARD	19921300202990CG	6411	6/16YOUNGBLEAD4WARD	175.00
07/20/2022	CITIBANK CORPORATE CARD	199213EH00399003	6411	6/27CAMERONCOMFORTINN	373.36
07/20/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	6/14STILLHYATTREGENCY	235.13
07/20/2022	CITIBANK CORPORATE CARD	1992210081499025	6399	6/16HESTERWALSHSUBSCR	75.00
07/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6399	6/3BAIRBUSINESSSOURCE	39.00
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	6/23DEANE BRAZOSCOTAX	7.90
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	6/8STARNESTHSCAMEMBR	70.00
07/20/2022	CITIBANK CORPORATE CARD	19923600001990CA	6299	6/8ROBINSONMUSICTHEAT	400.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/26 LINDAHL IAHPARK	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	6/14SYMANKKALAHARI	296.54
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/19 ALFORDSPRINGHILL	4,150.80
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/21 ALFORD AIRPORT	11.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/21 AUSTIN FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/3 ASHCRAFT FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/3 COLLOPY FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/8 WEST FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/27 PARR FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6495	6/6 COOPER TASP	110.00
07/20/2022	CITIBANK CORPORATE CARD	1992510092399063	6495	6/29SANANGELOTASBOCER	60.00
07/20/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	OFFICE SUPPLIES	70.84
07/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	6/13ALFORD RAMSISCAFE	299.63
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/21 CAMERONPARKZOO	962.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/22 HOUSTON ZOO	3,318.55
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/23 CAMERONPARKZOO	1,023.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/23 HOUSTON ZOO	61.35
07/20/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	6/8LOPEZ LITTLECAESAR	26.20
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	422F7X1 FRINDLE	37.99
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	45493X9 ANTON AND CECIL:	47.49
07/20/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE23 DURACELL PROCE	456.00
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 1564 HYDROGEN PE	1.84
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 1024 REUSABLE ARM	18.50
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 19510 INSECT STIN	13.77
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 2047 AMERICAN WHI	5.57
07/20/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	PPG-LB ACCU-TAB CAL HYPO	588.00
07/20/2022	SCHOLASTIC INC	199211PK11132032	6329	22-23 LET'S FIND OUT ENGL	119.00

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07/20/2022	TF HARPER & ASSOCIATES LP	69178100748990CI	6629	REPAIR PIP AROUND SHADE F	6,061.00
07/20/2022	CHRISTY R TUCKER	1992610081299023	6411	FREIMTUCKERSUGARLAND	55.05
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #Z6NKWKRT6KV KARIN R	259.00
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300023 DOUGLAS PRO ARM	71.05
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	60200 LAUNDRY BELT WHITE	64.87
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	DEN TEK INSTANT ORAL PAIN	9.75
07/20/2022	AMAZON COM LLC	1992110010824033	6399	FREQUENTLY ASKED QUESTIO	25.93
07/20/2022	AMAZON COM LLC	19921100110110GP	6399	MIGHT GADGET TEAL CRINKLE	50.85
07/20/2022	AMAZON COM LLC	1992110011021033	6399	2022-2023 PLANNER WEEKLY	6.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	LITTLE MAN TATE	19.61
07/20/2022	AMAZON COM LLC	1992110011021033	6399	MATH RIDDLES FOR SMART KI	5.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	OLS-ICLIP MAGNETIC PAGE M	7.90
07/20/2022	AMAZON COM LLC	1992110011021033	6399	ROARING SPRING ENVIROSHAD	10.79
07/20/2022	AMAZON COM LLC	19921100111110SC	6399	75 PC DROP CEILING HOOK S	17.64
07/20/2022	AMAZON COM LLC	19921100111110SC	6399	DROP CEILING HOOKS	43.25
07/20/2022	AMAZON COM LLC	1992210088123031	6399	NOTEBOOKS 12 PACK	391.92
07/20/2022	AMAZON COM LLC	1992230000399003	6399	OZZPTUU 12-GRID WOODEN CE	22.98
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	REGAL GAMES - KIDS CLASSI	14.69
07/20/2022	AMAZON COM LLC	1992410074499044	6399	ALLIANCE RUBBER 20335 PAL	8.99
07/20/2022	AMAZON COM LLC	1992410074499044	6399	PILOT G2 PREMIUM REFILLAB	18.38
07/20/2022	AMAZON COM LLC	1992530072699TTK	6399	TECH SUPPLIES	1,253.32
07/20/2022	AVINEXT	1992110000322038	6397	HP Z27K G3 4K USB-C DISPL	598.00
07/20/2022	CITIBANK CORPORATE CARD	199213EH00199001	6411	6/23COCHRANEMBASSY	544.66
07/20/2022	CITIBANK CORPORATE CARD	199213S681199021	6411	CRSMITH TAMUPPO	-575.00
07/20/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	6/14 TCU REG	650.00
07/20/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	6/23 GIBSON HILTON	106.05
07/20/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	6/18 WARNER ALOFT AUS	758.44
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	6/25LONGWELLHOLIDAYIN	1,044.85
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 GONZALEZ UNITED	80.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 KIM UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 HOWARD UNITED	380.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	6/29YANOWSKITHSCAREG	75.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/24 GREEN FEDEX	35.00
07/20/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	80.48
07/20/2022	BUPPY'S CATERING	2052327810934000	6499	5-25-22 E30108 BUPPY'S DE	41.20
07/20/2022	CITIBANK CORPORATE CARD	1992130004122038	6411	6/20 HARMON COURTYARD	484.71
07/20/2022	CITIBANK CORPORATE CARD	19921300112990RB	6499	6/4 LABOVE SMITTY K'S	1,170.00



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07/20/2022	CITIBANK CORPORATE CARD	199213EH00199001	6411	6/9COCHRAN DOUBLETREE	844.86
07/20/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	6/15 STILL PARKING	30.00
07/20/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	6/16 STILL PARKING	30.00
07/20/2022	CITIBANK CORPORATE CARD	1992230004199041	6411	6/14 HADNOT HILTONAUS	320.79
07/20/2022	CITIBANK CORPORATE CARD	19922300107990PC	6399	6/7GRANDESTICKERMULE	178.20
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 FINK UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 ZAPATA UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/26 LINDAHL UNITED	70.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6495	6/29B BROCK HSSCA MEM	25.00
07/20/2022	CITIBANK CORPORATE CARD	199236SB00191APS	6412	6/9 CHICKFILA MEALS	468.17
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/12ALFORD AMERICAN	30.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/20MITCHELL FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/27 FREEMAN FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/6 SHARP FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/6 SYMANK TASP A REG	295.00
07/20/2022	CITIBANK CORPORATE CARD	2053210086234000	6411	6/13 HICKMAN NHSA REG	320.00
07/20/2022	CITIBANK CORPORATE CARD	205321OF862340EH	6399	6/8WEISS SURVEYMONKEY	96.00
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/24YOUNG/SMITHSPED	858.00
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7 BRADFORD TCEA REG	289.00
07/20/2022	CITIBANK CORPORATE CARD	2552130081124000	6399	6/14 STICKER MULER	757.00
07/20/2022	JANET DAVIS	20533200862340EH	6411	MREIMJUNE2022BALANCE	49.82
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	45C57X6 THE TERRIBLE TWO	56.99
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	464E9X9 BAD LUCK	52.24
07/20/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACH 7/1/22 TCLAS	99.00
07/20/2022	MONOGRAMS & MORE	1992530072699TTK	6399	T SHIRT ORDER FOR TECHNOL	1,184.96
07/20/2022	SCHOLASTIC INC	199211PK10432032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	199211PK10932032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	2052110086234000	6329	22-23 LFO SPANISH (HEAD S	297.50
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	CT8006-16 YAMAHA TOM TOMS	4,158.00
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	B13R BABOLAT PRO HURRICAN	150.00
07/20/2022	TF HARPER & ASSOCIATES LP	69178100748990CI	6629	SHADE STRUCTURE-SOUTHWOOD	32,164.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #: RFND3QRPP23 CYN	259.00
07/20/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199236CL00191C01	6395	AMCHS 2022 CHEER UNIFORMS	872.10
07/20/2022	ALPHAGRAPHICS BCS INC	1992210081199021	6399	STORMY HICKMAN BUSINESS C	57.00
07/20/2022	AMAZON COM LLC	19921100110110GP	6399	MRS FIZZ CRINKLE PAPER, K	39.88
07/20/2022	AMAZON COM LLC	1992110011021033	6399	2022 TEACHER PLANNER WEEK	5.97
07/20/2022	AMAZON COM LLC	1992110011021033	6399	30 PACK WHITEBOARD CLIPBO	49.97

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07/20/2022	AMAZON COM LLC	1992110011021033	6399	SMALL TO DO MEMOS STICKY	29.97
07/20/2022	AMAZON COM LLC	1992110011021033	6399	SUCCULENTS ICLIPS MAGNETI	7.90
07/20/2022	AMAZON COM LLC	1992110011021033	6399	THE GIFTED TEEN SURVIVAL	16.97
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	AMAZON BASICS WIDE RULED	35.34
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	BOSTITCH OFFICE EZ SQUEEZ	115.32
07/20/2022	AMAZON COM LLC	19921200102990CH	6399	EOOUT 30 PCS A5 JOURNALS	95.96
07/20/2022	AMAZON COM LLC	1992210088123031	6399	3 DIVIDERS FOLDERS	285.00
07/20/2022	AMAZON COM LLC	1992210088123031	6399	AVERY LABELS 5167	20.83
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	BOO TAA 29" LARGE DART BO	35.96
07/20/2022	AMAZON COM LLC	1992310000199001	6399	MOUNTAINS MOUSE PAD BLUE	7.99
07/20/2022	AMAZON COM LLC	199236SB00391AAA	6399	BADEN BALLISTIC LEATHER P	300.15
07/20/2022	BLACK ROCK TECHNOLOGY GROUP	2112110020124000	6397	AVID AE36WHITE HEADPHONES	3,493.00
07/20/2022	BORDEN DAIRY CO	240235S111099000	6341	CUSTOMER#138265-MILK	57.37
07/20/2022	BORDEN DAIRY CO	240235S111299000	6341	CUSTOMER#145288	859.53
07/20/2022	BUPPY'S CATERING	1992610081299023	6499	5-25-22 E30108 B-FAST TAC	200.00
07/20/2022	CITIBANK CORPORATE CARD	19921100043110WB	6399	6/6 LEAD4WARD	700.00
07/20/2022	CITIBANK CORPORATE CARD	1992130004322038	6411	6/20GOEHRINGCOURTYARD	484.71
07/20/2022	CITIBANK CORPORATE CARD	19921300110990GP	6411	6/14GIBBS HOLIDAYINN	392.40
07/20/2022	CITIBANK CORPORATE CARD	19921300111990SC	6411	6/22 CHAPA CINEMARK	425.00
07/20/2022	CITIBANK CORPORATE CARD	1992230000499004	6411	6/13 HEATH PARING SAT	32.48
07/20/2022	CITIBANK CORPORATE CARD	1992230000499004	6411	6/14 HEATH HAMPTONINN	223.15
07/20/2022	CITIBANK CORPORATE CARD	19922300109990CV	6499	6/16MCEVERFAJITAJACKS	95.93
07/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6411	CR6/10BAIRINGKALAHARI	-44.20
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 KIM UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6411	6/20 ALFORD COURTYARD	156.00
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/12 ALFORD AMERICAN	60.00
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/18 ALFORD HILTON	30.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/26 LINDAHL HILTON	2,779.50
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/28 GREEN FEDEX	921.66
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/30 WILSON UBER	23.28
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/17 ALFORD PARKING	8.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/30RUDASILL FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/8 LOOPSTRA FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	6/24 HOPPER TEEEX	700.00
07/20/2022	CITIBANK CORPORATE CARD	199252SF99999024	6419	6/12 TXTAG SHERIFF	20.00
07/20/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6399	6/13DERRICKGRAVITYFOR	99.00
07/20/2022	CITIBANK CORPORATE CARD	2053210086234000	6399	6/13 WEISS 3E DESIGNS	150.00

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07/20/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	6/14 FLEENER HILTON	392.40
07/20/2022	CITIBANK CORPORATE CARD	4612130004399000	6411	6/30 BCS AXE HOUSE	270.00
07/20/2022	CITIBANK CORPORATE CARD	4612230010199000	6399	6/22RICHTERSTICKERMUL	105.50
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/20 CONROE PIZZA	140.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/22 HOUSTON ZO	15.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/3 GRANDSTATION	1,449.50
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	46E48X2 BAD NEWS	47.49
07/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	1351314400 NS MNS TERRY F	294.00
07/20/2022	KD TIMMONS INC	1992340092299062	6311	FUEL ADDITIVE	210.00
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 40404 ECONOMY STO	6.48
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 9713 4-WING SOFT	6.78
07/20/2022	MONOGRAMS & MORE	1992110000411004	6399	DAEP STUDENT SWEATSHIRTS	1,530.00
07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	C1717GRY C1717 COMFORT CO	192.50
07/20/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVOFPHOENIXTCLAS	2,517.26
07/20/2022	NAPA AUTO PARTS	1992510092599065	6319	IGNITION COIL FOR T-23	27.09
07/20/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	DELIVERY CHARGE	135.00
07/20/2022	RIDDELL ALL AMERICAN	199236BF00191AAA	6249	JV/FRESHMAN MAROON METALL	9,163.70
07/20/2022	SCHOLASTIC INC	199211PK10135032	6329	22-23 LFO SPANISH (PRE-K	119.00
07/20/2022	SCHOLASTIC INC	199211PK10532032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOOL NURSE SUPPLY INC	19921100102110CH	6399	ESTIMATED SHIPPING/HANDLI	9.25
07/20/2022	SCHOOL NURSE SUPPLY INC	19921100102110CH	6399	ITEM # 22540 REUSABLE PA	23.80
07/20/2022	SOUTHWASTE DISPOSAL LLC	2402350010899000	6249	PUMP GREASE TRAP	1,380.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP100XC BASS BAR	1,500.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	KSP100XD BASS BAR	1,500.00
07/20/2022	SWANK MOVIE LICENSING USA	7142610089599000	6219	MOVIE LICENSE FOR KIDS K	4,953.00
07/20/2022	TF HARPER & ASSOCIATES LP	69178100748990CI	6629	INSTALLATION OF 4 POST HI	8,972.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #: RWNS4BC4HC8 VICK	259.00
07/20/2022	CITIBANK CORPORATE CARD	1992410070199080	6411	6/10MARTINDALEMARGARI	545.60
07/20/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	6/7 C&J BBQ	133.20
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/14 BHARANI FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/17 DIGNA FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/21 JACKSON FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/21 SHAUM FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/28BILLERIO FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	20521300862340EH	6411	6/25 WEST MARRIOTT	519.60
07/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	6/7 ALFORD UPS STORE	154.69
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/10 GRANDSTATION	897.00

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07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/7 KONA ICE	252.50
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	4589DX3 BAD MAGIC	56.99
07/20/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10732032	6399	YD500 PEEL-STICK MAGNETIC	18.99
07/20/2022	LISLE VIOLIN SHOP	199211OR042110FA	6249	AMCMS ORCHESTRA REPAIRS S	1,537.00
07/20/2022	LISLE VIOLIN SHOP	199211OR042110FA	6249	REPAIRS TO STRINGS, INSTR	205.00
07/20/2022	MONOGRAMS & MORE	1992110000411004	6399	DAEP STUDENT T-SHIRTS FOR	900.00
07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	ART CHARGE	20.00
07/20/2022	SCHOLASTIC INC	199211PK11032032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SCHOLASTIC INC	199211S210435032	6329	22-23 LFO SPANISH (PRE-K	119.00
07/20/2022	SCHOOL NURSE SUPPLY INC	19921100102110CH	6399	ITEM # 26801 JOSLIN ER S	14.67
07/20/2022	SCHOOL NURSE SUPPLY INC	19921100102110CH	6399	ITEM # 39884 DISPOSABLE	20.50
07/20/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ACADEMIC PRODUCTION SUBSC	42.56
07/20/2022	SOUTHWASTE DISPOSAL LLC	2402350011199000	6249	PUMP GREASE TRAP	1,380.00
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	MARATHON-522 PRO PENN MA	2,148.00
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	W90R WILSON REVOLVE REEL	135.00
07/20/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	5,284.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	INVOICE 06272002-1891-203	350.00
07/20/2022	WC TRACTOR	1992510092599065	6319	LATE CHG FEE	21.00
07/20/2022	ATMOS ENERGY CORP	1992510000199068	6258	JUL-3044064269	1,030.72
07/20/2022	ATMOS ENERGY CORP	1992510092599068	6258	JUL-3044064778	138.74
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00199024	6299	MAY2022-AMCHS DS KEITH WI	8,227.67
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	MAY2022-CVHS DS LYDAY	7,243.75
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-JUN	594.60
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-JUN	622.24
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-JUN	17.18
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-JUN	2,934.34
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-JUN	18.61
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-JUN	385.34
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-JUN	582.20
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-JUN	175.95
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-JUN	5.34
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-JUN	961.03
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-JUN	545.50
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-JUN	140.48
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-JUN	21.58
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-JUN	247.58
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-JUN	7,892.80

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07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-JUN	949.88
07/20/2022	DATA RECOGNITION CORP	1992110099925033	6339	C6545300 FORM C CUE PICTU	149.60
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 2-25 UNIFIX CUBE	191.88
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 2-518 GEOBOARD, 2	211.65
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 262345 PLATFORM S	167.88
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 572030 100 BEAD D	377.86
07/20/2022	GRAND STATION ENTERTAINMENT	1992130000499004	6411	GRATUITY	27.00
07/20/2022	GREAT MINDS LLC	4282132A99999000	6299	GM-02105 PREP & CUSTIOMIZ	31,200.00
07/20/2022	HOBBY LOBBY STORES INC	19921300105990RP	6399	RP SUPPLIES	276.65
07/20/2022	LEAD4WARD LLC	1992410081499025	6299	ACCOUNTABILITY CONNECT 22	4,500.00
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781250261793 - MY LIFE A	12.36
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781534416086 - DRAGON SL	15.74
07/20/2022	PALOMARES CONSTRUCTION INC	1992510092599065	6249	INSTALL ADDITIONAL CONCRE	5,750.00
07/20/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	1.32
07/20/2022	PETTY CASH-AMCHS	1992	1103.001	PETTYCASH 001 STARTUP	228.73
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300022 DOUGLAS PRO ARM	47.37
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300024 DOUGLAS PRO ARM	71.05
07/20/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13007 BREG Z-13 KNEE	323.11
07/20/2022	AMAZON COM LLC	19921100102110CH	6399	RELIANCE MEDICLA 901 STER	28.78
07/20/2022	AMAZON COM LLC	1992110011021033	6399	2 PACK WHITEBOARD ARKER H	12.96
07/20/2022	AMAZON COM LLC	1992110011021033	6399	2022-2023 TEACHER PLANNER	8.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	HAND 2 MIND PLASTIC SMALL	14.95
07/20/2022	AMAZON COM LLC	1992110011021033	6399	LEARNING RESOURCES DICE P	27.70
07/20/2022	AMAZON COM LLC	1992110011021033	6399	ORD & LANE THANK YOU CARD	10.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	P IS FOR PTERODACTYL THE	8.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	POST IT FLAGS ASSORTED BR	8.48
07/20/2022	AMAZON COM LLC	1992110011021033	6399	TEACHER PLANNER 2022-2023	20.47
07/20/2022	AMAZON COM LLC	1992110011021033	6399	WORD PLEXER PUZZLE EASY &	7.85
07/20/2022	AMAZON COM LLC	1992130081199021	6399	EXPO MARKER BOARD TOWLETT	18.07
07/20/2022	AMAZON COM LLC	1992210088123031	6399	BROTHERS PTOUCH TAPE	249.80
07/20/2022	AMAZON COM LLC	1992210088123031	6399	DIVIDERS	46.68
07/20/2022	AMAZON COM LLC	1992210088123031	6399	RUBBER BANDS ASSORTED	26.25
07/20/2022	AMAZON COM LLC	1992210088123031	6399	STYRO CUPS	87.96
07/20/2022	AMAZON COM LLC	1992210088123031	6399	TOPS LEGAL PAD NARROW RUL	64.42
07/20/2022	AMAZON COM LLC	1992310000199001	6399	GAIATOP USB DESK FAN 6.5	14.99
07/20/2022	AMAZON COM LLC	1992310000199001	6399	PILOT FRIXION ERASABLE PE	17.28
07/20/2022	AMAZON COM LLC	1992310000199001	6399	POWER STRIP WITH USB, MOU	13.49

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07/20/2022	AMAZON COM LLC	1992310000199001	6399	WHITEBOARD MAGNETIC DRY W	12.99
07/20/2022	AVINEXT	1992110000322038	6397	HP E24 G4 FHD MONITOR	10,530.00
07/20/2022	KRYSTIN L BROADDUS	1992110088123031	6411	M REIM HUNTSVILLE	61.33
07/20/2022	C C CREATIONS LTD	1992130000499004	6399	SET UP CHARGE	15.00
07/20/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM RENTAL AND M	193.91
07/20/2022	CITIBANK CORPORATE CARD	199211M3043110ET	6399	6/30HACKETHORNSMORE	79.00
07/20/2022	CITIBANK CORPORATE CARD	19921300107990PC	6411	6/14 WHEAT HILTON GAL	287.76
07/20/2022	CITIBANK CORPORATE CARD	199213009999T21	6411	6/14 COOPER HAMPTON	481.27
07/20/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	6/17 GIBSON ARGUMENTD	1,895.00
07/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	6/19ESPITIATXSCHOOL	1,455.21
07/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6495	CR6/21BAIRINGHOUSTONL	-14.95
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	6/23DENAEBRAZOSVEHREG	162.50
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	6/23DENAETXGOVSERVFEE	24.00
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	6/24COULTERTAPTREG	110.00
07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	6/28LONGWELLHOLIDAYIN	3,488.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 GRAEBNER UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 HOWARD MARTA TVM	103.00
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092499064	6499	WALMART 5/27/22	12.96
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6319	EASY KEYS 6/20/22	28.28
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 4/25/22	37.50
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	BRAZOSCOTAX 5/24/22	45.00
07/20/2022	PITNEY BOWES RESERVE ACCOUNT	1992	1315	M#0378116 ACT25257841	4,000.00
07/20/2022	PLAYSCRIPTS INC	199211DM043110FA	6399	SHIPPING & HANDLE	9.90
07/20/2022	STATE COMPTROLLER	4612	2112.105	JUNE SALES TAX	0.75
07/20/2022	STATE COMPTROLLER	4612	2112.110	JUNE SALES TAX	2.29
07/20/2022	STATE COMPTROLLER	461200CL04100000	5755	JUNESALESTAXDISCOUNT	-0.70
07/20/2022	STATE COMPTROLLER	461200CL04200000	5755	JUNESALESTAXDISCOUNT	-1.46
07/20/2022	STATE COMPTROLLER	461200YB00100000	5755	JUNESALESTAXDISCOUNT	-0.83
07/20/2022	TASSP/TASC	1992230000199001	6495	A. SCOTT - TASSP MEMBERSH	270.00
07/20/2022	TEXAS LETTER JACKETS	8652000000300000	6999	FFCLA - LETTER JACKET FOR	90.00
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-JUN	248.57
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 ZAPATA UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/20 GREEN MARTA TVM	77.25
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/20 GREEN UNITED	175.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/25 GREEN PARKSPOT	97.08
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/25 GREEN UNITED	175.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/27 GREEN FEDEX	148.20



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07/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	6/8STARNESTHSCAREG	75.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	CR6/15SYMANK KALAHARI	-5.75
07/20/2022	CITIBANK CORPORATE CARD	199236SP00199C01	6412	6/19 ALFORD AIRPORT	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	6/14 NEWKS	260.88
07/20/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	6/21 JASONS DELI	547.82
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/8 SARGENT FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410081499025	6411	6/22 PERRY KALAHARI	70.35
07/20/2022	CITIBANK CORPORATE CARD	1992510092599065	6319	6/16 BEAL CEU BOOK	85.00
07/20/2022	CITIBANK CORPORATE CARD	199252SF99999024	6419	6/16 TXTAG SHERIFF	20.00
07/20/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	6/3 MASON BESTWESTERN	673.62
07/20/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	6/3 PACE OMNI PARKING	5.00
07/20/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	6/9FLETCHER CHICKFILA	327.54
07/20/2022	CITIBANK CORPORATE CARD	20532100862340EH	6411	6/13WEISS NHSA REG	300.00
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7 BORREGO TCEA REG	289.00
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7 GIDEON TCEA REG	289.00
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7 GRONBERG TCEA REG	289.00
07/20/2022	CITIBANK CORPORATE CARD	2112230011224000	6411	6/10SHERMANMARGARITAV	1,113.40
07/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	6/15 ALFORD PIZZAHUT	44.71
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/10 TX OIL RANCH	950.00
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	42205X1 FROG AND TOAD AU	37.99
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	47E63X3 AMELIA EARHART	47.49
07/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	1351314008 NS MNS TERRY	42.00
07/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	ESTIMATED SHIPPING/HANDLI	16.00
07/20/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	350.70
07/20/2022	KEY INSTALLATIONS LLC	1992510092599065	6249	BLEACHER SERVICE AND MAIN	11,358.00
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 18140 SURE TEMP P	44.00
07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	C1717 COMFORT COLOR T-SHI	185.50
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 MARIMBA 1 CASE	5,138.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	JANSEN J4004 PIANO DOLLY	2,370.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	MA1-9732 MARIMBA 1 XYLOPH	5,813.00
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	1162462 42' EDWARDS 40 LS	1,080.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF # PYN2X5RMPV2 JULIE	259.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #: N5NNLNYYMM LIBB	259.00
07/20/2022	WC TRACTOR	1992510092599065	6319	LA844 LOADER BUCKET	1,400.00
07/20/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	YELLOW HALL PASS PADS CSH	868.48
07/20/2022	ALPHAGRAPHICS BCS INC	1992360000191AAA	6399	4000 ATHLETICS STICKERS (	415.14
07/20/2022	ALPHAGRAPHICS BCS INC	1992360000391AAA	6399	4000 ATHLETICS STICKERS (	415.14



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07/20/2022	AMAZON COM LLC	19921100102110CH	6399	AQUAPHOR BABY HEALING OIN	12.00
07/20/2022	AMAZON COM LLC	1992110010824033	6399	EDUCATORS GUIDE TO STEAM	329.50
07/20/2022	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW ODOR DRY ERASE M	98.67
07/20/2022	AMAZON COM LLC	1992110011021033	6399	BLUE PORTFOLIO FOLDER	15.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	EATHILL PENCIL CASE STAND	6.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	KOODEE 20OZ STAINLESS STE	35.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	LEARNING RESOURCES ANSWER	24.66
07/20/2022	AMAZON COM LLC	1992110011021033	6399	MEN THANK YOU NOTES BULK	14.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	P IS FOR PTERODACTYLE THE	125.86
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	EXPO LOW ODOR DRY ERASE M	305.82
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	PILOT G2 PREMIUM RETRACTA	137.80
07/20/2022	AMAZON COM LLC	19921200102990CH	6399	AMAZON BASICS 100 PACK AA	23.39
07/20/2022	AMAZON COM LLC	1992130081199021	6399	COMPATIBLE DYMO 30252 (1-	41.16
07/20/2022	AMAZON COM LLC	1992210088123031	6399	POST IT CHART SIZE	67.28
07/20/2022	AMAZON COM LLC	1992210088123031	6399	STICKY TABS	9.45
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	COOGAM TRAVEL MAGNETIC TA	13.98
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	EEBOO I NEVER FORGET A FA	17.74
07/20/2022	AMAZON COM LLC	1992310000199001	6399	15 PCS INTERLOCKING DESK	11.99
07/20/2022	AMAZON COM LLC	1992310000199001	6399	2022-2023 DESK CALENDAR -	8.98
07/20/2022	AMAZON COM LLC	1992310000199001	6399	8-1/2" X 11" LASER/INKJET	30.90
07/20/2022	AMAZON COM LLC	1992310000199001	6399	ASSORTED COLOR SIGN HERE	4.88
07/20/2022	AMAZON COM LLC	1992310000199001	6399	CLASSIC LINEN PREMIUM PAP	25.54
07/20/2022	AMAZON COM LLC	1992310000199001	6399	MESH DESK ORGANIZER MULTI	13.88
07/20/2022	AMAZON COM LLC	1992310000399003	6399	UNIVERSAL 35946 HIGH-DENS	32.24
07/20/2022	AVINEXT	1992110000122038	6397	HP Z27K G3 4K USB-C DISPL	598.00
07/20/2022	AVINEXT	2112110010924000	6397	BRETFORD IPAD CHARGING CA	4,858.00
07/20/2022	BORDEN DAIRY CO	240235S104299000	6341	CUSTOMER#138258-MILK	1,018.18
07/20/2022	BRAZOS VALLEY WELDING INC	1992110000122038	6399	PPE, GASES, WELDING SUPPL	707.78
07/20/2022	BUPPY'S CATERING	199211PK81132032	6499	5-25-22 TIP-DISTRICT FUND	30.00
07/20/2022	CITIBANK CORPORATE CARD	19921100110110GP	6399	6/21BAIRINGSTICKERMUL	163.50
07/20/2022	CITIBANK CORPORATE CARD	199211EL69911021	6399	6/21WINSLOWSTARCINEMA	299.00
07/20/2022	CITIBANK CORPORATE CARD	1992210081199021	6411	6/6ED311REGISTRATIONS	490.00
07/20/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	6/17JOHNSONHILTONAUS	1,025.37
07/20/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	6/17SCOTT HILTONAUS	1,082.58
07/20/2022	CITIBANK CORPORATE CARD	1992230004199041	6411	6/16 HADNOT HILTONAUS	641.58
07/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6411	6/7BAIRRINGTNKALAHARI	554.95
07/20/2022	CITIBANK CORPORATE CARD	19922300110990GP	6495	6/21BAIRINGTHOULEADER	313.95

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07/20/2022	CITIBANK CORPORATE CARD	1992340092299062	6495	6/10JOHNSONMOBILEAIR	20.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 FINK UNITED	35.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	6/28UECKER THSCAMEMBR	70.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6495	6/29YANOWSKITHSCAMEMB	70.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000199C01	6499	6/27ELDER ROSASCAFE	292.89
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/17 GREEN UPSSTORE	1,167.51
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/3 BYROAD FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/30KENNEDY FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/6 SYMANK TASP	435.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	6/28 BYROAD TASBO REG	555.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074599063	6411	6/30 BYROAD TASBO REG	555.00
07/20/2022	CITIBANK CORPORATE CARD	2053210086234000	6399	6/8WEISSSURVEYMONKEY	288.00
07/20/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	6/14 MILLS HILTON	392.40
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/14BRADFORDHOLIDAYIN	2,266.56
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7 SALDIVAR TCEA REG	289.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/10 KONA ICE	207.50
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/17 CINEMARK	2,466.50
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/24 CINEMARK	828.00
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/29 TYPHOON TEXAS	3,870.00
07/20/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	6/8LOPEZCITYOFCSPOOL	36.00
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	4098AX8 THE BOY WHO CRIE	42.74
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	45974X0 AGAINST THE TIDE	52.24
07/20/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236S304199000	6399	1351314001 MNS TERRY FLC	126.00
07/20/2022	GRAINGER/W W GRAINGER INC	1992	1311	ITEM#5LE25 DURACELL PROCE	760.00
07/20/2022	GRAINGER/W W GRAINGER INC	1992510092399063	6319	ITEM#54ZV65 STRETCH WRAP:	136.40
07/20/2022	JASON'S DELI	19921300043990WB	6499	STAFF DEVELOPMENT - FOOD	40.66
07/20/2022	JASON'S DELI	1992210081199021	6411	MEALS FOR MEETINGS	261.36
07/20/2022	KD TIMMONS INC	1992340092299062	6311	BULK DEF 200 GALLONS	670.00
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 1023 REUSABLE ARM	11.10
07/20/2022	MONOGRAMS & MORE	1992210088123031	6399	T-SHIRTS (40 SMALL),(100	3,382.50
07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	SETUP CHARGES- SCREEN PRI	25.00
07/20/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEY: 6-M, 1-L,	288.00
07/20/2022	NEARPOD INC	4102110099911063	6321	NEARPOD PREMIUM & NEARPOD	74,704.00
07/20/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	TIRES FOR T-64, T-48	1,089.44
07/20/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG TEST	50.00
07/20/2022	PROGRESSIVE COMMERCIAL AQUATICS INC	199236NA00191AAA	6399	MURIATIC ACID - 30 GALLON	405.00
07/20/2022	SCHOLASTIC INC	199211PK81132032	6329	22-23 LET'S FIND OUT ENGL	119.00

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07/20/2022	SCHOLASTIC INC	2052110086234000	6329	22-23 LET'S FIND OUT ENGL	1,428.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	0 CTS6802/CTS3456 W/ STAN	2,079.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	MARIMBA 1 IZZY STANDARD 9	27,840.00
07/20/2022	TF HARPER & ASSOCIATES LP	69178100748990CI	6629	FREIGHT	475.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #: QDNRTQNF528 TBD C	259.00
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF #: Y7NZ6P2XGQV AMY R	259.00
07/20/2022	WEAVER AND TIDWELL LLP	1992410074899048	6212	PROGRESS BILL #1 FOR AUDI	13,500.00
07/20/2022	JULIA WEST	1992610081299023	6411	FREIMWESTSUGARLAND	65.05
07/20/2022	JULIA WEST	20531300862340EH	6411	FREIMWESTSUGARLAND	47.09
07/20/2022	AND SEW ON	19921300102990CH	6399	ROYAL STANDARD BACKPACK W	84.00
07/20/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	54.22
07/20/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	743.99
07/20/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	743.98
07/20/2022	ATMOS ENERGY CORP	2402510010199000	6258	JUL-3044086012	3.09
07/20/2022	AU CONCEPTS & DESIGNS LLC	199236BF00391AAA	6399	4 COLOR MASCOT SPEED STRI	806.25
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF00499024	6299	JUN2022-CVHS DS LYDAY	7,856.63
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04199024	6299	APR2022-CSMS DS PATRANELL	7,122.06
07/20/2022	BRAZOS COUNTY AUDITOR	199252SF04299024	6299	JUN2022-AMCMS DS CONTRERA	8,197.98
07/20/2022	CADAN ASSISTIVE TECHNOLOGIES	1992110088123031	6399	TEM# ENA-2133, LED FAN	124.50
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-JUN	163.70
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-JUN	655.30
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-JUN	1.88
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-JUN	8,704.73
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-JUN	25.57
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-JUN	34.36
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-JUN	201.36
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-JUN	8,900.10
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-JUN	31.73
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-JUN	111.57
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-JUN	11,881.33
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-JUN	405.46
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-JUN	30.52
07/20/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-JUN	43.62
07/20/2022	JOSEPH DAIGLE	199211OR003110FA	6299	SOLO ENSEMBLE JUDGING APR	150.00
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 178841 TEN SIDED	51.96
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211529 COLOR TILES	153.93
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 211743 SENTENCE ST	39.96

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07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 2-503 TWO COLOR C	54.95
07/20/2022	DIDAX INC	2112110010224000	6399	ITEM # 600543 EUREKA MAT	83.88
07/20/2022	ENTERPRISE RENT A CAR TOLLS	199236YB00199C01	6412	TOLLS FOR TRAVEL TO ILPC	6.84
07/20/2022	GRAND STATION ENTERTAINMENT	1992130000499004	6411	SOFT DRINK TOKENS FOR 30	150.00
07/20/2022	HOBBY LOBBY STORES INC	199211EL69911021	6399	SUMMER ENRICH SUPPLY	49.89
07/20/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316284806 - SECRET OF	13.24
07/20/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	2.97
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	HEB 6/14/22	17.64
07/20/2022	PETTY CASH-OPERATIONS DEPT	1992510092599065	6499	USPS 4/2/22	7.88
07/20/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	TUBE ASSEMBLY	148.09
07/20/2022	SOUTHERN TIRE MART LLC	1992340092299062	6248	213 NEW TIRES AND BALANCE	553.36
07/20/2022	TASB INC	1992510092599065	6299	FAC015 3 YR REINSPECT	3,500.00
07/20/2022	TASSP/TASC	1992230000199001	6495	G. ELDER - TASSP MEMBERSH	270.00
07/20/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	RPO READING TUTOR PGM FEE	3.25
07/20/2022	VLK ARCHITECTS INC	691281AT042993D5	6629	AMCMS ARCHITECT BASIC SER	9,887.61
07/20/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-JUN	27.92
07/20/2022	AMAZON COM LLC	1992110000311003	6399	USB FLASH DRIVE 32GB BRAC	283.52
07/20/2022	AMAZON COM LLC	1992110011021033	6399	24 GAME: 48 CARD DECK SIN	11.15
07/20/2022	AMAZON COM LLC	1992110011021033	6399	BACK & 4TH FAST PACED FUN	39.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	EASTHILL PENCIL CASE STAD	7.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	KINDERGARTEN PRIMARY EDUC	24.95
07/20/2022	AMAZON COM LLC	1992110011021033	6399	METAL PAPER CLIP COMBINAT	5.59
07/20/2022	AMAZON COM LLC	1992110011021033	6399	MOST WONDROUS CREATIVITY	185.10
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PLAYSMART DICE: UNIQUELY	9.95
07/20/2022	AMAZON COM LLC	1992110011021033	6399	PROOF! MATH GAME	17.99
07/20/2022	AMAZON COM LLC	1992110011021033	6399	STICKY NOTES WITH LINES L	25.98
07/20/2022	AMAZON COM LLC	1992110011021033	6399	TESSTOR HEART PAPER CLIPS	11.49
07/20/2022	AMAZON COM LLC	1992110011021033	6399	TICONDEROGA WHITE SYSTEM	40.08
07/20/2022	AMAZON COM LLC	1992110011021033	6399	YGC LAOMI POOP WITH NUMBE	17.76
07/20/2022	AMAZON COM LLC	19921100111110SC	6399	CEILING HOOK CLIPS	13.36
07/20/2022	AMAZON COM LLC	199211SC00111001	6399	3M COMMAND DAMAGE-FREE HA	68.76
07/20/2022	AMAZON COM LLC	199221S481199021	6399	VORNADO 530 COMPACT WHOLE	47.02
07/20/2022	AMAZON COM LLC	1992230000199001	6399	VOOVA 15.6 14 15 INCH LAP	18.89
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	72 PCS 6" LARGE HEART CUT	21.98
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	HASBRO GAMING CONNECT 4 -	23.68
07/20/2022	AMAZON COM LLC	19922300102990CH	6399	PERSONALIZED MOUSE PAD	11.05
07/20/2022	AMAZON COM LLC	1992310000199001	6399	DESK MAIL ORGANIZER WISHA	10.49

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07/20/2022	AMAZON COM LLC	1992310000199001	6399	HEXAGON CORK BOARD AND BL	8.98
07/20/2022	AMAZON COM LLC	1992310000199001	6399	OFFICE SUPPLIES SET DESK	27.92
07/20/2022	AMAZON COM LLC	1992310000199001	6399	PILOT FRIXION LIGHT PASTE	5.89
07/20/2022	AVINEXT	199252SF74899024	6397	HAVIS DOCKING STATION W/D	7,133.00
07/20/2022	BLICK ART MATERIALS LLC	199211AR003110FA	6399	20508-5201 PRISMACOLOR CL	41.40
07/20/2022	BUPPY'S CATERING	2052327810934000	6499	5-25-22 E30108 B-FAST TAC	463.10
07/20/2022	CITIBANK CORPORATE CARD	1992130099999T21	6499	6/28 RYON FRIEDTECH	250.00
07/20/2022	CITIBANK CORPORATE CARD	199213EH00199001	6411	6/16COCHRANEMBASSY	753.48
07/20/2022	CITIBANK CORPORATE CARD	199213SC00199001	6411	6/14 COTE STUDIO 6	479.94
07/20/2022	CITIBANK CORPORATE CARD	1992210081199021	6411	6/6 HICKMAN NWEA	150.00
07/20/2022	CITIBANK CORPORATE CARD	1992230000199001	6411	6/17ELDERHILTONAUSTIN	962.37
07/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	6/19 ESPITIA MARIOTT	1,329.65
07/20/2022	CITIBANK CORPORATE CARD	1992230004299042	6411	CR6/14ESPITIA HILTON	-20.28
07/20/2022	CITIBANK CORPORATE CARD	19922300104990SV	6411	6/10 DELUNA HILTONHOU	256.48
07/20/2022	CITIBANK CORPORATE CARD	19923300102990CH	6411	6/14ROBINSONRESIDENCE	189.42
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/20 HOWARD UNITED	380.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	6/25 HOWARD IAHPARK	136.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	6/28UECKER THSCA REG	75.00
07/20/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	6/29 WILSON UNITED	115.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/21 GOLDEN FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/22VILLALOBOSFINGERP	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/30CABALLEROFINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	6/9 TSENGEG FINGERPR	49.25
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/6 COOPER TASPAREG	140.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	6/6 CR KALAHARI	-199.00
07/20/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	6/13 HOOKS TASBOMEMBR	135.00
07/20/2022	CITIBANK CORPORATE CARD	1992410081499025	6399	6/27 PERRY WALSH SUBS	75.00
07/20/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	6/21NASHBRAZOSCOUNTAX	69.10
07/20/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	6/21 MCMILLIAN TXTURF	236.90
07/20/2022	CITIBANK CORPORATE CARD	2112130011224000	6411	6/7CRUICKSHANKS TCEA	289.00
07/20/2022	CITIBANK CORPORATE CARD	461236OR04199000	6399	6/17 DAY CINEMARK	330.60
07/20/2022	CITIBANK CORPORATE CARD	461236SP00199000	6412	6/16ALFORDSPAGHETFCTR	264.94
07/20/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/16 INNERSPACECAVERN	1,423.90
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	4570BX6 EVIL TWINS	66.49
07/20/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200102990CH	6329	47E16X3 BAD GUYS FINISH	52.24
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 1357 CLEAR ANTI-I	3.99
07/20/2022	MACGILL SCHOOL NURSE SUPPLIES	19923300102990CH	6399	ITEM # 40606 ECONOMY STO	10.76

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07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	C9018 COMFORT COLOR YOUTH	135.00
07/20/2022	MONOGRAMS & MORE	199236CL04191C41	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/20/2022	SCHOLASTIC INC	199211S210532032	6329	22-23 LET'S FIND OUT ENGL	119.00
07/20/2022	SOFTWARE ONE INC	1992530072699TTK	6398	ACADEMIC SUPPORT AND SUBS	5,279.34
07/20/2022	SOUTHWASTE DISPOSAL LLC	2402350011099000	6249	PUMP GREASE TRAP	1,380.00
07/20/2022	STAPLES BUSINESS ADVANTAGE	2112110020124000	6399	STAPLES ONVISIBLE TAPE 3/	224.00
07/20/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YX500RC YAMAHA XYLOPHONE	6,626.50
07/20/2022	TENNIS OUTLET, INC	199236CT00391AAA	6399	ALPHA BUCKET - ALPHA OG B	55.00
07/20/2022	NICOLE THOMPSON	461236YB00199000	6399	2021 YEARBOOK REFUND - RE	95.00
07/20/2022	CHRISTY R TUCKER	20531300862340EH	6411	FREIMTUCKERSUGARLAND	47.30
07/20/2022	UNIV OF CT EVENTS & CONFERENCE SVCS	1992130081121033	6411	CONF # VMNBKLT5GX JENNI	259.00
07/20/2022	JULIA WEST	20531300862340EH	6411	MREIMWESTSUGARLAND	116.18
07/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	36.00
07/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
07/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,543.28
07/25/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
07/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,007.50
07/25/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	258,609.54
07/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	205.83
07/25/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,379.00
07/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
07/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	17,347.66
07/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	105,254.26
07/28/2022	4IMPRINT INC.	4612230010199000	6399	SETUP CHARGE	15.00
07/28/2022	4IMPRINT INC.	4612230010199000	6399	SHIPPING	20.03
07/28/2022	ATMOS ENERGY CORP	2402510010999000	6258	JUL-3044062663	3.13
07/28/2022	ATMOS ENERGY CORP	2402510010299000	6258	JUL-3044062921	3.34
07/28/2022	ATMOS ENERGY CORP	1992510011099068	6258	JUL-3044063466	100.18
07/28/2022	ATMOS ENERGY CORP	2402510010199000	6258	JUL-3044085728	1.50
07/28/2022	ATMOS ENERGY CORP	2402510010499000	6258	JUL-3044087600	2.38
07/28/2022	ATMOS ENERGY CORP	1992510010799068	6258	JUL-3044087904	103.57
07/28/2022	ATMOS ENERGY CORP	1992510011199068	6258	JUL-4012385810	89.42
07/28/2022	ATMOS ENERGY CORP	1992510011299068	6258	JUL-4033308051	132.45
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	45-5 MFD 370/440V ROUND	4.66
07/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	RI FNDDTN: EVERY ROTARIAN,	25.00
07/28/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	567.08
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199221S481199021	6399	NOTE PADS WHITE	55.95



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07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300201990OW	6399	ITEM# 956652- REALSPACE®	502.14
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010199000	6341	GATORADE FOR KIDS KLUB	37.30
07/28/2022	PEPSI BEVERAGES COMPANY	2402350020299000	6341	GATORADE FOR KIDS KLUB	17.76
07/28/2022	PETTY CASH-BUSINESS OFFICE	2792134A99999000	6221	6/30 240 TUTORING	39.99
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	GMB12 12 LB. MED BALL	156.00
07/28/2022	SAM'S CLUB DIRECT	1992360000391AAA	6399	BCA 306SSIS REFRIGERATO	476.86
07/28/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	60.43
07/28/2022	TEXAS LETTER JACKETS	199236BW00191AAA	6497	AMCHS WRESTLING LETTER JA	270.00
07/28/2022	TEXAS LETTER JACKETS	199236CT00391AAA	6497	CSHS TENNIS LETTER JACKET	60.00
07/28/2022	THE ART OF EDUCATION UNIVERSITY LLC	19921300003990CA	6411	ANNE SELLERS, ROSE SANTOS	447.00
07/28/2022	ATMOS ENERGY CORP	2402510010899000	6258	JUL-3044062163	2.69
07/28/2022	ATMOS ENERGY CORP	1992510010999068	6258	JUL-3044062663	88.83
07/28/2022	ATMOS ENERGY CORP	1992510000399068	6258	JUL-3044063699	87.98
07/28/2022	ATMOS ENERGY CORP	2402510020299000	6258	JUL-3044063975	3.45
07/28/2022	ATMOS ENERGY CORP	2402510010799000	6258	JUL-3044087904	3.98
07/28/2022	DIDAX INC	2112110010124000	6399	SHIPPING	193.20
07/28/2022	HUGHES SUPPLY INC	1992510092599065	6319	SUPPLIES	6.80
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010599000	6341	GATORADE FOR KIDS KLUB	52.69
07/28/2022	PEPSI BEVERAGES COMPANY	2402350011199000	6341	GATORADE FOR KIDS KLUB	68.68
07/28/2022	PEPSI BEVERAGES COMPANY	2402350020399000	6341	GATORADE FOR KIDS KLUB	32.98
07/28/2022	PIZZA HUT	2402350011099000	6341	PIZZA INVOICES	429.99
07/28/2022	SAM'S CLUB DIRECT	199213S781199021	6399	MEMBER'S MARK 6 TIER STEE	719.88
07/28/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	133.04
07/28/2022	TEXAS LETTER JACKETS	199236BR00391AAA	6497	CSHS B-TRACK LETTER JACKE	120.00
07/28/2022	UT HIGH SCHOOL	199231CE81399035	6339	CAROLYN REESE CARR SPN 1	35.00
07/28/2022	4IMPRINT INC.	1992230004299042	6399	POST-IT® NOTES - 3" X 4"	280.00
07/28/2022	AGGIELAND CONSTRUCTION LLC	69178100043990CI	6629	CONSTRUCT AND INSTALL STO	46,000.00
07/28/2022	AGGIELAND CONSTRUCTION LLC	69178100203990CI	6629	CONSTRUCT AND INSTALL STO	30,000.00
07/28/2022	ATMOS ENERGY CORP	1992510092299068	6258	JUL-3044063180	63.89
07/28/2022	ATMOS ENERGY CORP	1992510010599068	6258	JUL-3044085193	79.52
07/28/2022	ATMOS ENERGY CORP	1992510004399068	6258	JUL-4028277416	1,985.88
07/28/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	REG 1017908 JENNIFER COLK	925.00
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	45-5 MFD 370/440V ROUND	5.81
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	45-5 MFD 370/440V ROUND	5.96
07/28/2022	E3 DIAGNOSTICS	19923300102990CH	6249	CALIBRATION SERVICE	65.00
07/28/2022	GOODHEART-WILLCOX PUBLISHER	1992110000422038	6321	ISBN 978-1-63126-553-2 W	675.00
07/28/2022	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	LIGHT SWITCH KEYS	360.00



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07/28/2022	HEARTLAND PAYMENT SYSTEMS LLC	2402350093299000	6398	YEAR END PROCESS	495.00
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199221S481199021	6399	PENCIL POUCHES	25.25
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199223002019900W	6399	ITEM# 547758- REALSPACE®	217.99
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010799000	6341	GATORADE FOR KIDS KLUB	48.55
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010899000	6341	GATORADE FOR KIDS KLUB	49.73
07/28/2022	PETTY CASH-BUSINESS OFFICE	2052130086234000	6411	4/8 FAIRDUSTTEACHING	47.00
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	SHIPPING	563.00
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	SPACER-COV SPACER PAD COV	525.00
07/28/2022	SAM'S CLUB DIRECT	1992110081111021	6499	REFRESHMENTS FOR SUMMER S	597.64
07/28/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT	153.50
07/28/2022	TEXAS LETTER JACKETS	199236GH00391AAA	6497	CSHS G-HOOPS LETTER JACKE	30.00
07/28/2022	TEXAS LETTER JACKETS	199236PW00391AAA	6497	CSHS POWERLIFTING LETTER	210.00
07/28/2022	THE ART OF EDUCATION UNIVERSITY LLC	19921300001990CA	6411	LINDSEY GOUGH	149.00
07/28/2022	ATMOS ENERGY CORP	1992510020299068	6258	JUL-3044063975	115.55
07/28/2022	ATMOS ENERGY CORP	1992510010499068	6258	JUL-3044087600	67.74
07/28/2022	ATMOS ENERGY CORP	2402510011199000	6258	JUL-4012385810	2.86
07/28/2022	ATMOS ENERGY CORP	1992510092399068	6258	JUL-4016269742	68.24
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	45-5 MFD 370/440V ROUND	19.93
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	45-5 MFD 370/440V ROUND	5.93
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	45-5 MFD 370/440V ROUND	5.02
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	45-5 MFD 370/440V ROUND	5.12
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	45-5 MFD 370/440V ROUND	7.70
07/28/2022	ENTECH SALES & SERVICE INC	1992510092599065	6269	BOILER RENTAL FOR CSMS	11,600.00
07/28/2022	FRIEDTECHNOLOGY/AMY MAYER	2892130081124000	6498	GOOGLE LEVEL 1 ACADEMY	3,525.00
07/28/2022	MACKIN EDUCATIONAL RESOURCES	2112110011224000	6329	LIBRARY BOOKS	754.18
07/28/2022	PALOMARES CONSTRUCTION INC	69123600001994D0	6639	LABOR, MATERIALS, EQUIPME	16,450.00
07/28/2022	4IMPRINT INC.	4612230010199000	6399	ITEM#158099-25	135.00
07/28/2022	THE ART OF EDUCATION UNIVERSITY LLC	19921300105990CA	6411	KELLIE MEZA	149.00
07/28/2022	THE ART OF EDUCATION UNIVERSITY LLC	19921300111990CA	6411	KELLY HRONEK	149.00
07/28/2022	ATMOS ENERGY CORP	2402510010599000	6258	JUL-3044085193	2.04
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	45-5 MFD 370/440V ROUND	6.31
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	5110E FAN BLADE 5BL CCW 1	52.50
07/28/2022	CAPSTONE	19921200110990GP	6329	LIBRARY BOOKS PER ATTACHE	508.73
07/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	RI DISTRICT DUES \$31/ QTR	100.00
07/28/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	2.78
07/28/2022	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6319	MOTOR	408.02
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010999000	6341	GATORADE FOR KIDS KLUB	47.95

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07/28/2022	SAM'S CLUB DIRECT	1992130000199001	6499	FOOD AND DRINK FOR STAFF	799.82
07/28/2022	SAM'S CLUB DIRECT	199236YB00399C03	6499	SNACKS/DRINKS FOR YEARBOO	33.20
07/28/2022	SCHOOL DATEBOOKS INC	19921100109110CV	6399	SHIPPING	67.27
07/28/2022	TASB INC	1992410070299081	6299	LOCALIZED UPDATE 119 PDF	1,296.00
07/28/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6495	YEARBOOK IAAS FEES	30.00
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010299000	6341	GATORADE FOR KIDS KLUB	35.52
07/28/2022	PEPSI BEVERAGES COMPANY	2402350011299000	6341	GATORADE FOR KIDS KLUB	41.44
07/28/2022	SAM'S CLUB DIRECT	19922300043990WB	6499	SNACKS FOR STAFF DEVELOPM	305.16
07/28/2022	SAM'S CLUB DIRECT	7132610089799000	6499	*RUNNING PO*	196.12
07/28/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT	300.35
07/28/2022	ST JOSEPH REGIONAL HEALTH CENTER	1992340092299062	6219	EMPLOYEE DOT PHYSICAL	55.00
07/28/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6495	RATING/ANNOTATION FOR BOO	60.00
07/28/2022	UT HIGH SCHOOL	199231CE81399035	6339	LYNN SEO GEOM. A	70.00
07/28/2022	AMERICAN VOLLEYBALL COACHES ASSN	1992360000191AAA	6495	AVCA MEMBERSHIP COLTEN CO	85.00
07/28/2022	ADVANCED GRAPHICS/PBM INC	19921100202110CG	6399	2400CY PERFECTA CYAN	119.85
07/28/2022	ALPHAGRAPHICS BCS INC	19921100043110WB	6399	PRINTING 22-23 ENGLISH CO	45.60
07/28/2022	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	PRINTING 22-23 SPANISH CO	147.95
07/28/2022	ALPHAGRAPHICS BCS INC	2112130010924000	6399	ART CHANGE (ARTWORK ON BO	35.00
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	DRY ERASE ERASERS, EEOYU	12.98
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	RELIATRONIC DESK FILE LET	19.59
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	SANDWICH HANGING HOT AIR	17.59
07/28/2022	AMAZON COM LLC	1992110088123031	6399	WATER WIPES	735.80
07/28/2022	AMAZON COM LLC	199211YB00111001	6399	FRONT CENTER PINCH LENS C	9.95
07/28/2022	AMAZON COM LLC	199211YB00111001	6399	SANDISK ULTRA 64GB 2&#820	291.00
07/28/2022	AMAZON COM LLC	1992130000499004	6399	BUSINESS SOURCE PAPER CLI	21.88
07/28/2022	AMAZON COM LLC	19921300104990SV	6399	LETTER BALLOONS 40 INCH G	48.93
07/28/2022	AMAZON COM LLC	19921300109990CV	6399	NEW & PREMIUM X-FRAME BAN	167.94
07/28/2022	AMAZON COM LLC	199213S181199021	6329	FUN-SIZE ACADEMIC WRITING	288.00
07/28/2022	AMAZON COM LLC	199213S181199021	6399	COMPOSITION NOTEBOOKS, 12	167.31
07/28/2022	AMAZON COM LLC	1992210080199038	6399	CARDINAL 1.5" 3 RING D BI	15.69
07/28/2022	AMAZON COM LLC	199221PK81132032	6399	HARDCOVER ACADEMIC YEAR 2	18.95
07/28/2022	AMAZON COM LLC	199221S181199021	6399	BOX CUTTER, LOOP HANDLE	18.99
07/28/2022	AMAZON COM LLC	199221S181199021	6399	DRY ERASE CLEANING SPRAY	3.74
07/28/2022	AMAZON COM LLC	199221S481199021	6399	ADTECH GLUE RUNNER 12 4 P	61.67
07/28/2022	AMAZON COM LLC	1992230000499004	6399	COVERLET ADHESIVE DRESSIN	12.99
07/28/2022	AMAZON COM LLC	1992230000499004	6399	DYNAREX TONGUE DEPRESSOR	9.55
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	RAINMAKER 12-INCH RAIN ST	12.59

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07/28/2022	AMAZON COM LLC	19922300043990WB	6399	SPECIAL SUPPLIES BALANCE	49.95
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	COMMAND LARGE UTILITY HOO	21.98
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	DUAL MONITOR STAND RISER	52.64
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	ESTIMATED SHIPPING/HANDLI	3.99
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	CONVERSATION STARTER GAME	13.89
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	MOOAS MULTI CUBE TIME/ROT	18.90
07/28/2022	AMAZON COM LLC	1992340092299062	6319	A/C COMPRESSOR	134.68
07/28/2022	AMAZON COM LLC	1992340092299062	6319	ZIP TIES	15.95
07/28/2022	AMAZON COM LLC	199261PK81132032	6399	PLANNER 22-23 ACADEMIC WE	156.48
07/28/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS HANDWRIT	289.14
07/28/2022	AMAZON COM LLC	7132610089799000	6399		22.74
07/28/2022	ARBOR SCIENTIFIC	1992110000311003	6399	ITEM# P3-8105 RADIOMETER	58.00
07/28/2022	AVINEXT	1992110000322038	6397	HP Z2 G8 WORKSTATION	21,850.00
07/28/2022	AVINEXT	1992410074399043	6397	HP Z2 G5 MINI WORKSTATION	939.00
07/28/2022	C C CREATIONS LTD	8652000000300000	6999	AVP - AUDIENCE CHOICE ACR	84.87
07/28/2022	SHERIDAN M CLINKSCALES	1992360000322038	6412	F REIM FTWORTH TXFFA	85.29
07/28/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	1,787.11
07/28/2022	FLINN SCIENTIFIC INC	199211SC00311003	6399	AP1141 - KIMWIPES, 4-1/2"	5.96
07/28/2022	JORDYN ANN GETZ	1992360000322038	6412	F REIM FTWORTH TXFFA	94.07
07/28/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	SUPPLIES	4.16
07/28/2022	JAMES HARLIN	1992360000322038	6412	F REIM FTWORTH TXFFA	76.53
07/28/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	BALLAST	98.88
07/28/2022	ATMOS ENERGY CORP	1992510004199068	6258	JUL-3044086272	3,121.61
07/28/2022	ATMOS ENERGY CORP	2402510004199000	6258	JUL-3044086272	80.04
07/28/2022	ATMOS ENERGY CORP	2402510011299000	6258	JUL-4033308051	4.10
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	45-5 MFD 370/440V ROUND	6.76
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	45-5 MFD 370/440V ROUND	5.17
07/28/2022	E3 DIAGNOSTICS	1992330000399003	6249	1000058 - SERVICE - AUD-S	65.00
07/28/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REBUILD CIRCULATING PUMPS	7,699.93
07/28/2022	FRIEDTECHNOLOGY/AMY MAYER	2892130081124000	6498	GOOGLE LEVEL 2 ACADEMY	2,500.00
07/28/2022	GOODHEART-WILLCOX PUBLISHER	1992110000422038	6321	ISBN 978-1-63125-549-5 T	394.80
07/28/2022	GOPHER SPORT	199211PE203110PT	6399	CLOSED IN ERROR	269.73
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0396291 JUST BASICS	139.00
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0396921 JUST BASICS	0.00
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	SUPER GLUE INSTANT ADHESI	14.97
07/28/2022	PETTY CASH-BUSINESS OFFICE	1992410074499044	6399	6/22 COPY CORNER	4.75
07/28/2022	PITNEY BOWES RESERVE ACCOUNT	1992110000311003	6399	PREPAID POSTAGE TO RESERV	5,000.00

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07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	ADV100-BLACK S1 PAD COVER	795.00
07/28/2022	ALLISON RAND	461236SP00199000	6216	NSDA NATIONAL TOURNAMENT	300.00
07/28/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
07/28/2022	SAM'S CLUB DIRECT	1992360000391AAA	6399	ATHLETICS CSHS RUNNING PO	37.69
07/28/2022	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	32.94
07/28/2022	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES	43.14
07/28/2022	TNT SECURITY SOLUTIONS LLC	199236S193491AAA	6299	LAW ENFORCEMENT OFFICERS	4,940.00
07/28/2022	UNIVERSITY OF TEXAS/ILPC	199236YB00399C03	6495	ANNUAL YEARBOOK MEMBERSHI	60.00
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LC805 QUIET TIME PRIVACY	322.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LA621 5X4 LABELING POCKE	940.20
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#WV654 WALK THE WAVE BALA	4,573.84
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	LA623 3X3 LABELING POCKET	797.70
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LA815 PRETEND & PLAY MAI	37.99
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#LA577 STAND UP BRICK BUI	284.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#SE741 TACTILE LIQUID LET	47.49
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	RA351 BEST BEHAVIOR BK CO	543.44
07/28/2022	TEACHER SYNERGY LLC	19921300109990CV	6399	CREATIVITY CHALLENGES AND	5.00
07/28/2022	TK SALES	1992510092599065	6319	CUSTODIAL SUPPLIES	497.60
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	HON HLSL6014L.LPT1.P: FLO	158.31
07/28/2022	ADVANCED GRAPHICS/PBM INC	19921100202110CG	6399	SHIPPING	21.57
07/28/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	19921300043990WB	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	19922300107990PC	6399	PEBBLE CREEK BC - JORDAN	57.00
07/28/2022	AMAZON COM LLC	1992110000111001	6399	HOYAHH DOOR WEDGE STOPPER	31.96
07/28/2022	AMAZON COM LLC	1992110000422038	6399	INDUSTRIAL STRENGTH Z RAC	119.95
07/28/2022	AMAZON COM LLC	1992110000422038	6399	LAMINATED PALM TREE WALL	10.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	DAILY SCHEDULE POCKET CHA	11.99
07/28/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	PRINTING 22-23 ENGLISH CO	342.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	19921100101110SK	6399	PRINTING 22-23 SPANISH CO	147.95
07/28/2022	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	19921100108110FR	6399	PRINTING 22-23 ENGLISH CO	22.80
07/28/2022	ALPHAGRAPHICS BCS INC	19921100201110OW	6399	PRINTING 22-23 ENGLISH CO	11.40
07/28/2022	ALPHAGRAPHICS BCS INC	19922300112990RB	6399	BUSINESS CARDS - PRINCIPA	114.00
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON ESS. WOMENS COTTON	16.50
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	WHITE NOISE MACHINE, SLEE	17.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	LEARNING RESOURCES LACING	53.42

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07/28/2022	AMAZON COM LLC	19921100107110PC	6399	PAPER MATE FLAIR FELT TIP	11.94
07/28/2022	AMAZON COM LLC	19921100112110RB	6399	BALANCEFROM CRUSH PROOF P	45.75
07/28/2022	AMAZON COM LLC	199211YB00111001	6399	SPEEX 52MM LENS CAP FOR C	15.98
07/28/2022	AMAZON COM LLC	1992130000499004	6399	OFFICEMATE PREMIUM #1 PAP	14.98
07/28/2022	AMAZON COM LLC	19921300104990SV	6399	36 PACK PAINT PENS FOR RO	65.97
07/28/2022	AMAZON COM LLC	1992210080199038	6399	TIPTOPCARBON SMOOTHER TOO	6.19
07/28/2022	AMAZON COM LLC	199221PK81132032	6399	MIXED SET 30 VINTAGE KEY	9.50
07/28/2022	AMAZON COM LLC	1992230000499004	6399	CVHS SOLO PAPER MEDICINE	7.29
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	100000 PCS NON-TOXIC WATE	19.99
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	8 SETS SENSORY MINI MATS	24.99
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	ROOM DIVIDER - FOLDING PA	129.92
07/28/2022	AMAZON COM LLC	19922300110990GP	6329	TEACH WITH YOUR STRENGTHS	135.92
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	GORILLA 8040001 CLEAR GRI	16.91
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	GORILLA CLEAR GRIP WATERP	10.76
07/28/2022	AMAZON COM LLC	1992510092599065	6319	DRILL AND IMPACT SET	231.99
07/28/2022	AMAZON COM LLC	7132610089799000	6399	WOOD SLICES, 30 PCS 3.5"-	47.97
07/28/2022	ARBOR SCIENTIFIC	199213S781199021	6399	SHIPPING/HANDLING	31.63
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: SUICIDE	12.76
07/28/2022	BARNES & NOBLE INC	2821130010299000	6399	ITEM # 9780843100594 GOO	3.99
07/28/2022	BLUE BAKER	461236D104399000	6499	VARIOUS SANDWICH MEALS FO	194.04
07/28/2022	BORDEN DAIRY CO	240235S110999000	6341	CUSTOMER#138264-MILK	862.01
07/28/2022	BSN SPORTS LLC	199236BB00191AAA	6399	MCBDBYEL MAC YL DIMPLED P	199.95
07/28/2022	BUPPY'S CATERING	205261OF862340EH	6499	6-23-22 PI EVENT BUILD YO	479.70
07/28/2022	C C CREATIONS LTD	19921100109110CV	6399	CV STAFF SHIRTS 22-23 (3X	78.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW MEDIUM	96.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	V NECK XXL	61.00
07/28/2022	C C CREATIONS LTD	8652000000300000	6999	ART CHARGES	30.00
07/28/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	445.00
07/28/2022	FOLLETT SCHOOL SOLUTIONS INC	461212LI04199000	6329	LIBRARY BOOKS (79)	1,319.18
07/28/2022	AMANDA GIBSON	199221S781199021	6411	F REIM GRANDPRAIRIE	9.99
07/28/2022	JASON'S DELI	1992110004211042	6499	LEADERSHIP TEAM BREAKFAST	269.12
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	1992110088123031	6399	ADDITION TOWER OF MATH	23.74
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	1992110088123031	6399	ALLOWANCE GAME	12.99
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	1992110088123031	6399	JUMBO TIME TIMER	142.47
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#GG824 INDOOR/OUTDOOR 3 S	265.05
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	LINED STICKY NOTES 3X3 IN	15.98
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	PUSH AND POP BUBBLE TEN F	10.99

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07/28/2022	AMAZON COM LLC	19921100109110CV	6399	LEGO CLASSIC LARGE CREATI	43.00
07/28/2022	AMAZON COM LLC	1992130000499004	6399	CVHS 62XL COMBO CARTRIDGE	79.89
07/28/2022	AMAZON COM LLC	1992130000499004	6399	PENDAFLEX PORTABLE DESKTO	86.94
07/28/2022	AMAZON COM LLC	199213S781199021	6399	STERILITE 18 QUART TUB W/	113.68
07/28/2022	AMAZON COM LLC	199221S181199021	6399	DRY ERASE MARKERS ULTRA-F	15.18
07/28/2022	AMAZON COM LLC	199221S181199021	6399	PILOT G2 REFILLABLE/RETRA	12.79
07/28/2022	AMAZON COM LLC	199221S481199021	6399	PILOT FRIXION COLORSTICKS	16.86
07/28/2022	AMAZON COM LLC	1992230000499004	6399	MEDPRIDE DISPOSABLE DRY W	27.47
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	100FT LED LIGHTS FOR BEDR	19.99
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	AKRO-MILS 10126, 26 DRAW	31.68
07/28/2022	AMAZON COM LLC	19922300109990CV	6399	MAARS SKINNY ACRYLIC TUMB	38.99
07/28/2022	AMAZON COM LLC	1992310000199001	6399	LOGITECH WIRELESS MOUSE S	39.99
07/28/2022	AMAZON COM LLC	1992310000199001	6399	VIVO DUAL MONITOR DESK MO	16.31
07/28/2022	AMAZON COM LLC	1992310000199001	6399	WENMER 17.7IN X118IN GEOM	20.97
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	AUSTOR 100 PCS DICE 6 SID	10.33
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	SKILLMATICS CARD GAME FML	16.97
07/28/2022	AMAZON COM LLC	1992340092299062	6399	PLASTIC TOTE FOR MARY	27.88
07/28/2022	AMAZON COM LLC	7132610089799000	6399	6X6 PATTERN PAPER PAC	-11.02
07/28/2022	AMAZON COM LLC	7132610089799000	6399	KAISER COLLECTION DOUBLE	25.60
07/28/2022	AMAZON COM LLC	7132610089799000	6399	SRENTA PACK OF 24 CLEAR P	21.99
07/28/2022	BARNES & NOBLE INC	2821130010299000	6399	ITEM # 9780843182934 DOG	3.99
07/28/2022	BORDEN DAIRY CO	240235S100499000	6341	CUSTOMER#138253-MILK	240.62
07/28/2022	C C CREATIONS LTD	1992110000411004	6399	SET UP CHARGE	40.00
07/28/2022	C C CREATIONS LTD	19921100109110CV	6399	CV STAFF SHIRTS 22-23 (XS	1,008.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	ART CHARGES	30.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW XXL	55.00
07/28/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF TEE- BLACK (4XL-	154.00
07/28/2022	C C CREATIONS LTD	8652000000300000	6999	FILM FESTIVAL SIGN 2022 -	23.00
07/28/2022	DISCOUNT SCHOOL SUPPLY	2112110010924000	6399	SMALL SOLID LINKING DISCS	143.97
07/28/2022	EMPOWERING WRITERS LLC	19921100110110GP	6329	PRODUCT SKU 50-2816-00 -	325.00
07/28/2022	KEY INSTALLATIONS LLC	1992510092599065	6249	REPAIR 3 BASKETBALL GOAL	975.00
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LA325 LAKESHORE BALANCE	1,522.85
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LC890X CAREER COSTUME SE	379.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#PP427 GRANDPA'S DRESS UP	208.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#CA115 MAVALUS STCK ANYWH	282.24
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#EE290 DESIGN & BUILD WAT	398.13
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#RE322 BALL SET LAKESHORE	603.29



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07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#AA765 DESIGN YOUR OWN CO	113.96
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LC693 LIGHT TABLE PATTER	12.34
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	#LA214 JUMBO MAGNETIC BUI	1,365.15
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6397	#LA583 STAND UP MAGNETIC	171.83
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	#LL581 LIGHT TABLE SENSOR	82.82
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	#PP509 STORE & CHARGE TAB	191.83
07/28/2022	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 22-23 ENGLISH CO	22.80
07/28/2022	ALPHAGRAPHICS BCS INC	1992410081499025	6399	BOX OF 500 WHITE ENVELOPE	78.00
07/28/2022	AMAZON COM LLC	1992110000131033	6399	CORRELL 60" ROUND CLASSRO	346.09
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON BASICS SLIM VELVET	20.99
07/28/2022	AMAZON COM LLC	19921100104110SV	6397	BETTER HOMES AND GARDENSB	162.00
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	3 PIECES HANDHELD HOLE PA	13.99
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	SENSORY SAND PARTY PACK O	24.95
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	25PCS BUBBLE FIDGET POP I	17.99
07/28/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	CLEANING TO BE DONE ON CO	2,807.22
07/28/2022	ADVANCED GRAPHICS/PBM INC	19921100202110CG	6399	2400YE PERFECTA YELLOW	79.90
07/28/2022	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	PRINTING 22-23 ENGLISH CO	22.80
07/28/2022	ALPHAGRAPHICS BCS INC	4612110000311000	6399	PRINTING 22-23 SPANISH CO	29.59
07/28/2022	AMAZON COM LLC	1992110000111001	6399	LOGITECH M325 WIRELESS MO	967.50
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AVIA AVIUNION II NON SLIP	39.98
07/28/2022	AMAZON COM LLC	1992110000422038	6399	CONAIR TURBO EXTEME STEAM	54.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	ESTIMATED SHIPPING/HANDLI	4.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	LAUNDRY SOLUTIONS IRONING	24.87
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	DYMO LABEL MAKER, LETRATA	71.32
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	FUN LITTLE TOYS 1100 PCS	22.95
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	PUNCH CARD FOR CLASSROOM	11.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	BOLEY CLASSROOM BASKETS -	42.95
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	LEARNING RESOURCES LOWERC	53.52
07/28/2022	AMAZON COM LLC	199211YB00111001	6399	CAMDESIGN BODY CAP & CAME	27.96
07/28/2022	AMAZON COM LLC	1992130000499004	6399	SCOTCH DOUBLE SIDED TAPE,	95.13
07/28/2022	AMAZON COM LLC	19921300109990CV	6399	WE! CONNECTION TOOLKIT -	147.00
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LC492 OUTDOOR COZY CABAN	3,324.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LM520 EASEL, ALL PURPOSE	474.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#EE359 MOOD & EMT WOODEN	406.95
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LA214 JUMBO MAGN BLDG TI	4,680.69
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LA214 JUMBO MAGNETIC BUI	1,365.15
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LC676 MGNETIC NUMB & COU	406.95



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07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#SD74B 1/2" CRAFT TAPE PA	369.96
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LA955X STORYTELLING KITS	189.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LL581 LIGHT TABLE SENSOR	85.49
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	LC806 CUSHION FOR QUIET T	56.99
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#LK608 BLOCKS & BLDRS INS	1,899.05
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRT 3XL	72.50
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SET UP CHARGES SCREEN PRI	25.00
07/28/2022	JEREMY C NELSON	1992360000391AAA	6495	MEMBERSHIP THSCA	70.00
07/28/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	100.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010299000	6249	PUMP GREASE TRAP	1,380.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010499000	6249	PUMP GREASE TRAP	270.25
07/28/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	REPLACED VALVE ACTUATOR O	4,481.92
07/28/2022	MICHAEL S WILLIAMS	461236NP00199000	6412	F REIM ILPC AUSTIN	30.25
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV79000 STANDARD CH	128.00
07/28/2022	WILTONS OFFICEWORKS	2112130010924000	6399	FINE TIP PERMANENT MARKER	76.93
07/28/2022	M-F ATHLETIC LLC	199236BR04291AAA	6397	3850-01 POLE VAULT EXT -	79.00
07/28/2022	MONOGRAMS & MORE	199236GH04391AAA	6399	NF0A3KX7BLK BACKPACK - TN	930.00
07/28/2022	MONOGRAMS & MORE	715261BF89799A01	6399	BG5100BLK C2 TEE - BLACK	1,070.75
07/28/2022	MARANDA PAIGE RITCH	1992360000322038	6412	F REIM FTWORTH TXFFA	70.74
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350004199000	6249	PUMP GREASE TRAP	276.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350020399000	6249	PUMP GREASE TRAP	345.00
07/28/2022	TEACHER SYNERGY LLC	19921300109990CV	6399	ESTIMATED SHIPPING/HANDLI	2.99
07/28/2022	TEACHER SYNERGY LLC	19921300109990CV	6399	STEM CLASSROOM DECOR: ABC	4.00
07/28/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	129.00
07/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL00391000	6395	CHEER UNIFORMS & ACCESSOR	31,016.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV10506 FOLDERS ASS	86.76
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV84622 THERMAL LAM	1,348.00
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	CARSON DELLOSA TRADITIONA	7.46
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	EPIQUEONE 1300PC. KIDS AR	18.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	LEARNING RESOURCES MEASUR	17.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	LEARNING RESOURCES SKILL	15.52
07/28/2022	AMAZON COM LLC	19921100109110CV	6399	PIXICADE TRANSFORM CREATI	49.98
07/28/2022	AMAZON COM LLC	1992110088123031	6399	LOCKERS	389.97
07/28/2022	AMAZON COM LLC	199211EH00311003	6399	STRENGTHSFINDER 2.0 BY GA	41.76
07/28/2022	AMAZON COM LLC	1992130000499004	6399	50 PCS CLEAR 9" X 12" SEL	6.89
07/28/2022	AMAZON COM LLC	1992130000499004	6399	SECURA 60-MINUTE VISUAL C	37.98
07/28/2022	AMAZON COM LLC	1992210080199038	6399	BLUE KY 22022-23 PLANNER	8.99

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07/28/2022	AMAZON COM LLC	199221PK81132032	6399	TEABERRY 16 PK CLEAR PLAS	119.75
07/28/2022	AMAZON COM LLC	1992230000499004	6399	DYNAREX ANTISEPTIC WIPE B	9.49
07/28/2022	AMAZON COM LLC	1992230000499004	6399	NEXCARE GENTLE PAPER CARD	3.29
07/28/2022	AMAZON COM LLC	1992230000499004	6499	CVHS RICOLA THROAT DROPS	1.98
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	30 PCS CARNIVAL GAMES, BE	19.99
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	IRIS USA MEDIUM PLASTIC C	21.24
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	ZUZU BOOM PLAY SAND TOYS	22.99
07/28/2022	AMAZON COM LLC	1992310000199001	6399	ALERFA 12 X 20 INCH RECTA	14.99
07/28/2022	AMAZON COM LLC	1992310000199001	6399	WOODS 267 16/3 OUTDOOR HE	11.77
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	15 MINUTE SAND HOURGLASS	6.99
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	I-ROCKS IRC41 ERGON KEYBR	18.50
07/28/2022	AMAZON COM LLC	1992340092299062	6319	BODY FLUID KITS	384.00
07/28/2022	AMAZON COM LLC	1992340092299062	6319	FIRST AID KITS FOR BUSES	445.64
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: ANXIETY:	12.76
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: GRIEF:	12.76
07/28/2022	BARNES & NOBLE INC	2821130010299000	6399	ITEM # 0746775222536 UNO	15.92
07/28/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#138258-MILK	291.17
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW XXXL	43.50
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	V NECK SMALL	54.00
07/28/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF TEE- BLACK (3XL-	256.50
07/28/2022	C C CREATIONS LTD	1992410070299081	6399	3 NAMEPLATES FOR BOARD ME	42.00
07/28/2022	GWENDOLYN F ELDER	1992130000199001	6411	M REIM MARBLE FALLS	119.63
07/28/2022	EXPRESS READERS INC	4612110011011000	6329	ITEM 1010 - BOOK SET COLL	625.00
07/28/2022	CALLAN FUSCO	1992360000391AAA	6411	F REIM ARLINGTON TGCA	93.47
07/28/2022	AMANDA GIBSON	199221S781199021	6411	M REIM GRANDPRAIRIE	225.81
07/28/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	2,209.50
07/28/2022	HEGGERTY PHONEMIC AWARENESS	2112110011224000	6396	MY HEGGERTY YRLY SUBSCRIP	534.00
07/28/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	6,704.00
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#AA508 LAKESHORE ACTIVE P	246.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#DG586 RECTANG TABLE 30X4	1,098.20
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LA577 STAMND UP BRICK BLD	284.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	Q#72118 CH CLASS FURN	911.03
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LA624 LAB POCK 7X1X1/4 S	797.70
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#RR621X MAGNETIC WRITE &	131.08
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	#JJ374 KEEP IT SAFE TRAFF	94.52
07/28/2022	AMAZON COM LLC	1992230000499004	6399	AVIVA SALTINES SODA CRACK	11.99
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	SHIPPING AND HANDLING	3.99

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07/28/2022	AMAZON COM LLC	19923100112990RB	6399	PAPER MATE FLAIR FELT TIP	3.97
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	SCH OF MINDFUL MINDFULLNE	13.99
07/28/2022	AMAZON COM LLC	1992340092299062	6319	2 NOX SENSORS AND AMBER M	471.89
07/28/2022	AMAZON COM LLC	1992340092299062	6319	FUEL SOCKS FOR HAZMAT IN	59.22
07/28/2022	AMAZON COM LLC	1992340092299062	6319	RUST-OLEUM STRIPING L	-103.58
07/28/2022	AMAZON COM LLC	1992360000191AAA	6399	EAGLE BUSINESS CARD HOLDE	16.88
07/28/2022	AMAZON COM LLC	1992360000191AAA	6399	SILVER RIBBON PRINTING, J	31.45
07/28/2022	AMAZON COM LLC	199236UL00399C03	6399	THE ASSOCIATED PRESS STYL	112.45
07/28/2022	AMAZON COM LLC	7132610089799000	6399	665 SELF SEALING WATER BA	53.98
07/28/2022	AMAZON COM LLC	7132610089799000	6399	ADJOY LARGE SUPERHERO PAR	7.49
07/28/2022	BARNES & NOBLE INC	19922300102990CH	6329	ITEM # 9781625315106 SHIF	1,088.10
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: BEHAVIOR	25.52
07/28/2022	BARNES & NOBLE INC	2821130010299000	6399	ITEM # 9781524785086 I L	4.79
07/28/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
07/28/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
07/28/2022	C C CREATIONS LTD	19921100109110CV	6399	CV STAFF SHIRTS 22-23 (2X	100.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW LARGE	180.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW SMALL	12.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	V NECK LARGE	148.50
07/28/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF TEE- BLACK (S-15	2,530.00
07/28/2022	EXPRESS READERS INC	4612110011011000	6329	ESTIMATED SHIPPING/HANDLI	94.50
07/28/2022	FIKES WHOLESALE INC	1992340092299062	6311	5000 GALLONS OF GASOLINE	15,240.59
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	1992110088123031	6399	SUBTRACTION TOWER OF MATH	23.74
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#DG437 SPACE SAVER WRITIN	645.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#DD759 MAGNETIC CATEG SOR	493.30
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LC495 OUTDOOR DRUM CENTE	759.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#LL600X SCIENCE VIWERS SE	1,227.38
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#:C260X STORYTELLING PUPP	45.59
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810534000	6399	#LA158 LAKESHORE SCOOTER	435.10
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#LC890X LC890X CAREER COS	379.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#PP509 CSTORAGE & CHARGE	189.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	BY166 STICKER EYES	26.30
07/28/2022	MONOGRAMS & MORE	199211AR042110FA	6399	POLO SHIRTS	30.00
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	ART CHARGES	20.00
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRT 2XL	202.50
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRTS M	230.00
07/28/2022	ROBERT W MYATT	1992360000122038	6412	F REIM FTWORTH TXFFA	46.13

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07/28/2022	ORIENTAL TRADING COMPANY INC	199213PK81132032	6399	RUSH NEXT DAY SHIPPING	43.20
07/28/2022	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	1,038,556.77
07/28/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#10620 CARDS, INDEX 4X6	174.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350004399000	6249	PUMP GREASE TRAP	345.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010199000	6249	PUMP GREASE TRAP	230.00
07/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	199236CL00391C03	6395	CHEER UNIFORMS & ACCESSOR	1,496.19
07/28/2022	4IMPRINT INC.	4612230010199000	6399	ITEM#115990	172.50
07/28/2022	THE ART OF EDUCATION UNIVERSITY LLC	19921300004990CA	6411	ANN RIFE	149.00
07/28/2022	ATMOS ENERGY CORP	1992510010899068	6258	JUL-3044062163	78.87
07/28/2022	ATMOS ENERGY CORP	1992510010299068	6258	JUL-3044062921	101.09
07/28/2022	ATMOS ENERGY CORP	2402510011099000	6258	JUL-3044063466	3.21
07/28/2022	ATMOS ENERGY CORP	2402510000399000	6258	JUL-3044063699	1.89
07/28/2022	ATMOS ENERGY CORP	2402510020399000	6258	JUL-4023781737	16.20
07/28/2022	ATMOS ENERGY CORP	2402510004399000	6258	JUL-4028277416	55.11
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	45-5 MFD 370/440V ROUND	8.06
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	45-5 MFD 370/440V ROUND	5.81
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	45-5 MFD 370/440V ROUND	5.97
07/28/2022	COLLEGE STATION ROTARY CLUB CHARITI	1992410070199080	6495	MEMBER BREAKFAST COSTS PE	50.00
07/28/2022	DIDAX INC	2112110010124000	6399	ITEM#600711W	1,380.00
07/28/2022	PIZZA HUT	2402350004199000	6341	PIZZA INVOICES	166.00
07/28/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	TUBE ASSEMBLY	145.38
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	ADV108 S PAD INTERIOR FOA	1,017.00
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	B515 BATTLING ROPE 50 FT	1,080.00
07/28/2022	SCHOOL DATEBOOKS INC	19921100109110CV	6399	2022 CREATE 8.5 X 11 STUD	517.44
07/28/2022	SHERWIN-WILLIAMS CO	199251MI92599065	6319	PAINT AND SUPPLIES	90.85
07/28/2022	HANNAH E LEWANDOWSKI	1992360000122038	6412	F REIM FTWORTH TXFFA	78.46
07/28/2022	LISLE VIOLIN SHOP	199211OR042110FA	6249	EOY REPAIRS	220.75
07/28/2022	MIKE MARTINDALE	1992410070199080	6411	M REIM CONROE REGVI	74.18
07/28/2022	MCKENNA LEIGH MERRITT	2112130011224000	6411	F REIM GALVESTON TCEA	53.52
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRT L	287.50
07/28/2022	MONOGRAMS & MORE	715261BF89799A01	6399	BG5200BLK YOUTH C2 TEE -	123.50
07/28/2022	MONOGRAMS & MORE	715261BF89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/28/2022	NATIONAL PRINT AND PROMO	1992410074499044	6399	ESTIMATED SHIPPING/HANDLI	70.44
07/28/2022	NWEA	1992130081199021	6411	STORMY HICKMAN -JPNTP2BVD	75.00
07/28/2022	ORIENTAL TRADING COMPANY INC	199213PK81132032	6399	#13744512 FAMILY COUNTERS	168.91
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010599000	6249	PUMP GREASE TRAP	379.50
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010799000	6249	PUMP GREASE TRAP	264.50

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07/28/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL00391000	6395	ESTIMATED SHIPPING/HANDLI	2,350.67
07/28/2022	WEST MUSIC COMPANY INC	19921100104110SV	6399	ITEM 530039, PER QUOTE SQ	17.96
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM# EPIE517 ELMER'S GLU	1,581.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#IMV20951 BINDER 2 RI	163.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#PFX421013PIN FOLDERS	250.23
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SJNI314444 ZIPLOCK FR	579.15
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SJNI314470 ZIPLOCK ST	579.15
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	HON HL5LR2448.LPT1DP.GT1:	187.73
07/28/2022	WILTONS OFFICEWORKS	2112130010924000	6399	POST-IT FLEX WRITE SURFAC	298.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	PRINTING 22-23 ENGLISH CO	22.80
07/28/2022	ALPHAGRAPHICS BCS INC	19921100101110SK	6399	PRINTING 22-23 ENGLISH CO	114.00
07/28/2022	ALPHAGRAPHICS BCS INC	19921100110110GP	6399	NOTE CARDS 4 VERSIONS 340	322.64
07/28/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	PRINTING 22-23 ENGLISH CO	57.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992210081499025	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV20962 BINDER 3 RI	1,168.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#WAU21801 MULTIPURPOS	1,001.04
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	HON HL5LR3072.LPT1DP.GT1:	291.88
07/28/2022	ALPHAGRAPHICS BCS INC	19922300202990CG	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	1992310004199041	6399	PRINTING 22-23 ENGLISH CO	114.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992410074399043	6399	SIGNATURE STAMP W/TITLE F	93.00
07/28/2022	AMAZON COM LLC	1992110000311003	6399	DAB-O-INK ONE DOZEN 3OZ V	16.95
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AMAZON ESS. MENS CLASSIC	22.90
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AVIA AVI UNION II NON SLI	39.98
07/28/2022	AMAZON COM LLC	1992110000422038	6399	DICKIES WOMENS ORIGINAL 7	14.81
07/28/2022	AMAZON COM LLC	1992110000422038	6399	STERLITE 6QT STORAGE BOX,	31.74
07/28/2022	AMAZON COM LLC	19921100104110SV	6397	WHEELED LECTERN WITH STOR	239.96
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	EMRAW PREMIUM SINGLE HOLE	0.00
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	PLAY-DOH MODELING COMPOUN	7.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	ALPHABET AND NUMBERS BULL	13.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	CALENDAR POCKET CHART WIT	16.99
07/28/2022	AMAZON COM LLC	19921100109110CV	6399	NIUBEE ACRYLIC SIGN HOLDE	36.99
07/28/2022	AMAZON COM LLC	1992130000499004	6399	GENUINE HP 62XL BLACK AND	95.99
07/28/2022	AMAZON COM LLC	1992130000499004	6399	IRIS USA 5 QUART PLASTIC	119.37
07/28/2022	AMAZON COM LLC	19921300104990SV	6399	ZONON FLEXIBLE MIRROR SHE	57.98
07/28/2022	AMAZON COM LLC	199221S181199021	6399	DESKTOP CALCULATOR	14.99
07/28/2022	AMAZON COM LLC	199221S481199021	6399	MAILING TUBES WITH CAPS (	56.82
07/28/2022	AMAZON COM LLC	19922300201990OW	6399	Y&ME YM DESKTOP PRINTER S	35.99

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07/28/2022	AMAZON COM LLC	1992310000199001	6399	ARTISTIC WEAVERS ODELIA V	53.65
07/28/2022	AMAZON COM LLC	1992310000199001	6399	CHUN YI 3 PIECE STRETCH A	41.99
07/28/2022	AMAZON COM LLC	1992310000199001	6399	STERILITE 14699002 40 GAL	81.99
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	SULIAO HOURGLASS SAND TIM	6.99
07/28/2022	AMAZON COM LLC	1992340092299062	6319	CASE OF GLOVES AND A SECU	254.84
07/28/2022	AMAZON COM LLC	7132610089799000	6399	JOY BANG SUMMER STICKERS	7.99
07/28/2022	ARBOR SCIENTIFIC	1992110000311003	6399	ITEM# P1-1074 50G MASS HA	360.00
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: TRAUMA A	12.76
07/28/2022	BSN SPORTS LLC	199236BB00191AAA	6399	1237221 BADEN ALL-WEATHER	274.95
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	V NECK MEDIUM	108.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	V NECK XL	108.00
07/28/2022	C C CREATIONS LTD	19922300110990GP	6399	PERP PLATES FOR PLAQUES	15.00
07/28/2022	C C CREATIONS LTD	8652000000300000	6999	2022 FILM FEST SHIRTS - G	1,664.70
07/28/2022	DISCOUNT SCHOOL SUPPLY	2112110010924000	6399	BRILLIANT BUILDERS 705PCS	165.98
07/28/2022	DISCOUNT SCHOOL SUPPLY	2112110010924000	6399	MAGNA TILES 100 PIECES	370.47
07/28/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	FLUSH REMAINING TANKLESS	1,710.38
07/28/2022	FLINN SCIENTIFIC INC	1992110000311003	6399	ITEM # GP1090 - BURET,	376.65
07/28/2022	FLINN SCIENTIFIC INC	1992110099911021	6396	ITEM # GP1090 - BURET,	376.65
07/28/2022	JL DERBY INCORPORATED	1992510000199065	6249	REPAINT JV SHOWERS IN STA	2,175.00
07/28/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	1,763.73
07/28/2022	AMBER JONES	1992360000122038	6412	F REIM FTWORTH TXFFA	90.69
07/28/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992210081199021	6499	BREAKFAST CATERING FOR 5/	244.79
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#AA686 SQUARE TODDLER TAB	246.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#LA153 LAKESHORE FIRST TR	1,522.85
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	LC515GA GRAY CHAIR 15 1/2	1,576.81
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#AC216 NUM & COUNTING POC	12.34
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#PP924 SNAP DINOS	29.99
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	Q72118 CH ENG HD T SUPPLI	857.27
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	#LL509X LIGHT TABLE SENSO	191.83
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810734000	6399	#RJ27 THE MYSTERY BOX	42.82
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#DG437 SPACE SAVER WRITIN	645.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#LA190 LAKESHORE TRIKE TR	284.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#YD500 PEEL & STICK MAGNE	20.24
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	EV212 REGULAR DOT ART PAI	1,329.30
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	205261PI86234000	6399	Q#72093 PI FA SUPPLIES FO	7,361.90
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#72089 SK OUTDOOR SUPPLI	1,344.72
07/28/2022	LISLE VIOLIN SHOP	199211OR203110FA	6249	EOY REPAIRS	717.00



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07/28/2022	IRMA MATA	2402350093299000	6411	M REIM HUNSTVILLE	131.05
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRT XL	230.00
07/28/2022	MONOGRAMS & MORE	715261GV89799A01	6399	B3001BLK BELLA S/S TEE -	579.15
07/28/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#10610 CARDS, INDEX 90L	128.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350020199000	6249	PUMP GREASE TRAP	207.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350020299000	6249	PUMP GREASE TRAP	2,760.00
07/28/2022	SPAWGLASS CONSTRUCTION CORP	69128100001993D2	6629	A&M CONSOLIDATED HIGH SCH	252,033.10
07/28/2022	STERLINGTON MEDICAL MDD MKTG INC	19923300201990OW	6399	ESTIMATED SHIPPING/HANDLI	20.00
07/28/2022	ERIN STUTTS	1992360000322038	6412	F REIM FTWORTH TXFFA	80.85
07/28/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	3,500.00
07/28/2022	TEACHER SYNERGY LLC	19921300109990CV	6399	READ ALOUD STEM ACTIVITIE	100.00
07/28/2022	WEST MUSIC COMPANY INC	19921100104110SV	6399	ITEM 850253 PER QUOTE SQ1	14.36
07/28/2022	WEST MUSIC COMPANY INC	19921100104110SV	6399	ITEM 853312, PER QUOTE SQ	31.46
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	HON HHATB3S3LT.PR6.X.MEM:	650.23
07/28/2022	WILTONS OFFICEWORKS	2112130010924000	6399	FINE BULLET TIP PERMANENT	102.41
07/28/2022	WILTONS OFFICEWORKS	2112130010924000	6399	VERTICAL-ORIENTATION SELF	699.95
07/28/2022	ADVANCED GRAPHICS/PBM INC	19921100202110CG	6399	2400MG PERFECTA MAGENTA	39.95
07/28/2022	ALPHAGRAPHICS BCS INC	1992110000111001	6399	PRINTING 22-23 SPANISH CO	14.77
07/28/2022	ALPHAGRAPHICS BCS INC	19921100102110CH	6399	PRINTING 22-23 ENGLISH CO	228.00
07/28/2022	ALPHAGRAPHICS BCS INC	19921100104110SV	6399	PRINTING 22-23 ENGLISH CO	11.40
07/28/2022	ALPHAGRAPHICS BCS INC	19921100107110PC	6399	PRINTING 22-23 ENGLISH CO	45.60
07/28/2022	ALPHAGRAPHICS BCS INC	19921100108110FR	6399	PRINTING 22-23 SPANISH CO	5.92
07/28/2022	ALPHAGRAPHICS BCS INC	19921100110110GP	6399	GREENS PRAIRIE ELEMENTARY	281.00
07/28/2022	ALPHAGRAPHICS BCS INC	19921100201110OW	6399	PRINTING 22-23 SPANISH CO	14.80
07/28/2022	ALPHAGRAPHICS BCS INC	1992230004299042	6399	BC AMCMS - ASHLEY STEPHEN	57.00
07/28/2022	ALPHAGRAPHICS BCS INC	2112130010924000	6399	CREEK VIEW NOTE PADS	520.05
07/28/2022	AMAZON COM LLC	1992110000422038	6399	30PC WHITE PLASTIC CLOSET	12.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	ADVENTURE AWAITS, BON VOY	11.59
07/28/2022	AMAZON COM LLC	1992110000422038	6399	EMARLOWE BLACK DRESS SOCK	38.99
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	FLAGSHIP CARPETS TAKE A B	32.63
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	HUMBLE CREW, NATURAL/WHIT	32.69
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	SWINGLINE ELECTRIC 3 HOLE	130.69
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	ASTROBRIGHTS COLORED SENT	7.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	BEADNOVA 500PCS 10MM STIC	4.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	CARSON DELLOSA HOT AIR BA	5.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	DRY ERASE POCKETS - SIZE	22.97
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	ECOCHRE USB OPERATED STRI	9.98



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07/28/2022	AMAZON COM LLC	19921100107110PC	6399	HAND2MIND FINGERFOCUS HIG	11.25
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	MR. PEN PENCIL TOP ERASER	5.98
07/28/2022	AMAZON COM LLC	1992110020331033	6399	CASE IT THE MIGHTY ZIP TA	386.24
07/28/2022	AMAZON COM LLC	1992110088123031	6399	SHIPPING	149.97
07/28/2022	AMAZON COM LLC	199211SC00111001	6399	MANHATTAN COMFORT FORTRES	185.11
07/28/2022	AMAZON COM LLC	199211YB00111001	6399	LC-E10 CHARGER - COMPATIB	79.60
07/28/2022	AMAZON COM LLC	1992130000499004	6399	GUARDIAN #11 POLICY ENVEL	41.99
07/28/2022	AMAZON COM LLC	1992130000499004	6399	HP PRINTER PAPER   8.5 X	51.98
07/28/2022	AMAZON COM LLC	19921300104990SV	6399	BLUE BALLOONS GARLAND ARC	13.98
07/28/2022	AMAZON COM LLC	1992210080199038	6399	40 LG VINYL PRINTABLE LAB	14.75
07/28/2022	AMAZON COM LLC	1992210099999T21	6396	PORTABLE LOCKING CHARGING	800.45
07/28/2022	AMAZON COM LLC	199221S181199021	6399	PILOTE G2 REFILLABLE/RETR	13.48
07/28/2022	AMAZON COM LLC	1992230000399003	6399	EXPO LOW ODOR DRY ERASE M	6.57
07/28/2022	AMAZON COM LLC	19922300043990WB	6399	PLAYFUL LEARNING LAB FOR	1.68
07/28/2022	AMAZON COM LLC	1992310000199001	6399	JLAB NEON FOLDING ON-EAR	59.96
07/28/2022	AMAZON COM LLC	1992310000199001	6399	POST-IT GREENER POP-UP NO	55.05
07/28/2022	AMAZON COM LLC	1992310000199001	6399	SIMPLE TRENDING MONITOR S	16.97
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	ACTIVATED SELF PK 6 SAND	15.99
07/28/2022	AMAZON COM LLC	4612110011011000	6397	BOOOOOM JACKSON CARPET, C	499.98
07/28/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS COLOR RI	300.99
07/28/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS COLORFUL	309.99
07/28/2022	BARNES & NOBLE INC	2821130010299000	6399	ITEM # 9780843119213 VAC	3.99
07/28/2022	BATTERIES PLUS	1992510092699066	6319	GOLF CART BATTERIES	1,080.18
07/28/2022	BUPPY'S CATERING	205261QI862340EH	6499	6-23 PI FOOD DELIVERY CHA	23.90
07/28/2022	C C CREATIONS LTD	1992110000411004	6399	CVHS LANYARDS FOR STUDENT	436.00
07/28/2022	C C CREATIONS LTD	1992110000411004	6399	SHIPPING	35.00
07/28/2022	C C CREATIONS LTD	19921100109110CV	6399	CV STAFF SHIRTS 22-23 (AR	30.00
07/28/2022	C C CREATIONS LTD	19921300202990CG	6399	CREW XLARGE	84.00
07/28/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF TEE- BLACK (2XL-	446.25
07/28/2022	KAYLEIGH D CARROLL	1992360000122038	6412	F REIM FTWORTH TXFFA	30.96
07/28/2022	DISCOUNT SCHOOL SUPPLY	2112110010924000	6399	ESTIMATED SHIPPING/HANDLI	132.06
07/28/2022	DISCOUNT SCHOOL SUPPLY	2112110010924000	6399	TRANSLUCENT STANDARD BRIC	199.98
07/28/2022	ED PHILLIPS PLUMBING	1992510092599065	6247	MAKE REPAIRS TO SEWER LIN	4,266.64
07/28/2022	INTELLIVOL LLC	8652000000300000	6999	ANNUAL SUBSCRIPTION TO X2	250.00
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6397	#FF683BU COIMFYU COUCH BL	758.10
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052110086234000	6399	#NF9765 RAINBOW SENTENCE	103.75
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	#JJ931 SPANISH NON FICTIO	47.49

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07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810235000	6399	#PP426 GRANDMAS DRESS UP	208.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#LC590X LIGHT TABLE MANIP	113.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6397	#WC218 AUTOMATIC BALL INF	75.99
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	20526100862340EH	6329	RA314 BEST BEHAVIOR BIL B	152.49
07/28/2022	MONOGRAMS & MORE	1992230004299042	6499	SCHOOL SHIRT S	230.00
07/28/2022	NATIONAL PRINT AND PROMO	1992410074499044	6399	8511-APL, 8.5X11, LASER A	663.00
07/28/2022	SCHOOL SPECIALTY LLC	1992	1311	CP#12611 FOLDERS HANGING	212.50
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350004299000	6249	PUMP GREASE TRAP	276.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350010999000	6249	PUMP GREASE TRAP	1,380.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#EPIE517 ELMER'S GLUE	1,054.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#SAN81803 EXPO WHITEB	109.00
07/28/2022	WILTONS OFFICEWORKS	19922300107990PC	6399	ADMIN. SIGNATURE CUSTOM S	43.90
07/28/2022	4IMPRINT INC.	1992110004211042	6399	FREIGHT	19.14
07/28/2022	ATMOS ENERGY CORP	1992510010199068	6258	JUL-3044085728	56.14
07/28/2022	ATMOS ENERGY CORP	1992510020399068	6258	JUL-4023781737	388.86
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	45-5 MFD 370/440V ROUND	19.78
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	45-5 MFD 370/440V ROUND	0.79
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	45-5 MFD 370/440V ROUND	4.54
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	45-5 MFD 370/440V ROUND	6.88
07/28/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	45-5 MFD 370/440V ROUND	5.19
07/28/2022	EDUSPIRE SOLUTIONS LLC	1992110000111001	6639	NEW E-HALLPASS SOFTWARE F	6,800.00
07/28/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	569.32
07/28/2022	KRYSTLE A LOPEZ	8652000000300000	6999	F REIM NSPA DALLAS	145.49
07/28/2022	MONTGOMERY ISD ATHLETICS	199236CK00391APS	6268	BOYS SOCCER BI-DISTRICT P	400.50
07/28/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19922300201990OW	6399	ITEM# 493876- REALSPACE®	283.68
07/28/2022	PEPSI BEVERAGES COMPANY	2402350010499000	6341	GATORADE FOR KIDS KLUB	45.59
07/28/2022	PEPSI BEVERAGES COMPANY	2402350011099000	6341	GATORADE FOR KIDS KLUB	78.74
07/28/2022	PEPSI BEVERAGES COMPANY	2402350020199000	6341	GATORADE FOR KIDS KLUB	16.57
07/28/2022	RAE CROWTHER FOOTBALL CO	199236BF00391AAA	6397	GMB10 10 LB. MED BALL	280.00
07/28/2022	SAM'S CLUB DIRECT	7132610089799000	6399	*RUNNING PO*	68.56
07/28/2022	TEXAS LETTER JACKETS	8652000000300000	6999	LETTER JACKET - TY CAMERO	30.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992110004211042	6399	PRINTING 22-23 ENGLISH CO	228.00
07/28/2022	ALPHAGRAPHICS BCS INC	19921100202110CG	6399	PRINTING 22-23 ENGLISH CO	171.00
07/28/2022	ALPHAGRAPHICS BCS INC	1992210081499025	6399	ESTIMATED SHIPPING/HANDLI	270.14
07/28/2022	AMAZON COM LLC	1992110000311003	6399	CRAFTY DAB WINDOW WRITERS	77.22
07/28/2022	AMAZON COM LLC	1992110000311003	6399	DAB-O-INK BINGO DAUBERS B	133.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	AMERICANFLAT OVER THE DOO	59.99

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07/28/2022	AMAZON COM LLC	1992110000422038	6399	BLACK DECKER IR1010 LIGHT	22.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	EMARLOWE MENS BLACK DRESS	38.99
07/28/2022	AMAZON COM LLC	1992110000422038	6399	KUUQA 15PC MESH DRAWSTRIN	16.98
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	24 PACKS SMALL DIGITAL KI	38.99
07/28/2022	AMAZON COM LLC	19921100104110SV	6399	IRIS USA 6 QUART PLASTIC	41.29
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	CLASSROOM STORAGE CADDIES	35.95
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	DELI EFFORTLESS DESKTOP S	15.99
07/28/2022	AMAZON COM LLC	19921100107110PC	6399	EXPO DRY ERASE MARKERS CH	25.98
07/28/2022	AMAZON COM LLC	19921100109110CV	6399	LEKEBABY CLASSIC BASEPLAT	245.48
07/28/2022	AMAZON COM LLC	1992130000399003	6399	STAFF DEVELOPMENT SUPPLIE	203.63
07/28/2022	AMAZON COM LLC	1992130000499004	6399	AMAZON BASICS CLEAR NAME	35.18
07/28/2022	AMAZON COM LLC	1992130000499004	6399	FIVE STAR LOOSE LEAF PAPE	39.92
07/28/2022	AMAZON COM LLC	1992130000499004	6399	SET OF 10 REFRIGERATOR OR	35.99
07/28/2022	AMAZON COM LLC	19921300104990SV	6399	XTRALARGE 6.4X8 FEET SILV	18.64
07/28/2022	AMAZON COM LLC	199213S181199021	6329	PATTERNS OF POWER EN ESPA	864.45
07/28/2022	AMAZON COM LLC	1992210080199038	6399	4PC PPF SQUEEGEE SOFT SIL	14.99
07/28/2022	AMAZON COM LLC	199221S181199021	6399	GRID LINED POST-ITS	10.19
07/28/2022	AMAZON COM LLC	199221S181199021	6399	LINED POP-UP POST-ITS	11.99
07/28/2022	AMAZON COM LLC	199221S181199021	6399	MICROFIBER SHAG WHITEBOAR	11.99
07/28/2022	AMAZON COM LLC	199221S181199021	6399	MULTI-PURPOSE TITANIUM SC	13.99
07/28/2022	AMAZON COM LLC	199221S481199021	6399	EASEL BAG BLACK	123.60
07/28/2022	AMAZON COM LLC	1992230000499004	6399	CVHS ADJUSTABLE HEIGHT HE	89.99
07/28/2022	AMAZON COM LLC	1992230000499004	6399	FIRST AID BURN CREAM, ANT	11.88
07/28/2022	AMAZON COM LLC	1992310000199001	6399	COLLEGE FLAGS & BANNERS C	64.75
07/28/2022	AMAZON COM LLC	1992310000199001	6399	MOOACE SET OF 2 BEDSIDE T	42.99
07/28/2022	AMAZON COM LLC	19923100112990RB	6399	15 MIN FOCUS: BEHAVIOR IN	14.24
07/28/2022	AMAZON COM LLC	7132610089799000	6399	THANK YOU STICKERS SMALL	6.99
07/28/2022	ARBOR SCIENTIFIC	1992110099911021	6396	ITEM# P3-8105 RADIOMETER	58.00
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: DEPRESSI	12.76
07/28/2022	BARNES & NOBLE INC	2112110010924000	6329	15-MINUTE FOCUS: SELF-HAR	12.76
07/28/2022	BSN SPORTS LLC	199236BB00191AAA	6397	1237207 ADJUSTABLE FIELD	499.00
07/28/2022	ENTERPRISE RENT A CAR	8652000000300000	6999	7.14.22-7.18.22 RAC YEARB	140.00
07/28/2022	EXPRESS READERS INC	4612110011011000	6329	ITEM 1008 - BOOK SET - ST	425.00
07/28/2022	CALLAN FUSCO	1992360000391AAA	6411	M REIM ARLINGTON TGCA	231.26
07/28/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	LED WALL PACK	93.23
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LA214 JUMBO MAG BLDG TIL	455.05
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	#LM60D LAKESHORE SCIENCE	56.99

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07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052117911234000	6399	#FF539 PAPER SQUARES DECO	15.17
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	CS459 SNAP AND BUILD BLOC	75.98
07/28/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	FB307 SOFT AND SAFE FLEXI	752.16
07/28/2022	LISLE VIOLIN SHOP	1992110R203110FA	6249	EPY REPAIRS	112.00
07/28/2022	MONOGRAMS & MORE	715261GV89799A01	6399	B3001YBLK YOUTH BELLA S/S	95.20
07/28/2022	MONOGRAMS & MORE	715261GV89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
07/28/2022	NWEA	1992130081199021	6411	TIFFANY PARKERSON- GJNG9D	75.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350000199000	6249	PUMP GREASE TRAP	1,380.00
07/28/2022	SOUTHWASTE DISPOSAL LLC	2402350000499000	6249	PUMP GREASE TRAP	345.00
07/28/2022	STERLINGTON MEDICAL MDD MKTG INC	199233002019900W	6399	HEARTSINE 360P FULLY-AUTO	1,135.00
07/28/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIRS	159.31
07/28/2022	TK SALES	1992510092499064	6319	SCA-12024402 -TORK MINI T	23,501.16
07/28/2022	TK SALES	1992510092499064	6319	SCA-29008 TORK ROLL TOWEL	26,487.00
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#DAN86674 EXPO LOW OD	352.50
07/28/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#MMMMF33012SSAU 3X3 AS	561.00
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	HON H105102.LPT1LPT1: BOX	489.88
07/28/2022	WILTONS OFFICEWORKS	1992410074399043	6397	TO RECEIVE, INSTALL AND R	213.36
08/03/2022	GBC NORTH AMERICAN DIRECT SALES	1992110000311003	6249	BB32611H GBC PINNACLE 27	524.63
08/03/2022	GRIFFIN LOCKSMITH & HARDWARE	1992510092599065	6319	ELEVATOR KEYS	258.95
08/03/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLY	6.55
08/03/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	719.88
08/03/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	146.31
08/03/2022	HOME DEPOT CREDIT SERVICES	199211AR003110FA	6397	CC6 CO/FA EQUIPMENT	179.00
08/03/2022	ELLIOTT ELECTRIC SUPPLY INC	1992510092599065	6319	ELECTRICAL SUPPLIES	191.80
08/03/2022	HOME DEPOT CREDIT SERVICES	199236CH00399CFA	6399	CC5 CSHS CTE SUPPLIES	221.36
08/03/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLIES	547.66
08/03/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSTALL NEW ROOF DRAIN LI	2,565.80
08/03/2022	ELECTROCOAT/EC ELECTROCOAT INC	1992510000199065	6249	REPAIR AND REFINISH ATHLE	21,670.00
08/03/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPAIR GLASS IN FINE ARTS	790.83
08/03/2022	A+ GLASS & MIRROR	1992510092599065	6247	REPAIR BROKEN WINDOW AT P	954.41
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.48
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	1869X4S AIR FITTING FOR A	5.73
08/03/2022	COUROS INNOVATIONS LTD	19924100709990EF	6299	8/12/22 A 60 MINUTE KEYNO	6,000.00
08/03/2022	KALMBACH MEDIA CO	199213S781199021	6399	ESTIMATED SHIPPING/HANDLI	50.00
08/03/2022	KATY ISD ATHLETICS	1992360000391AAA	6495	COLLEGE STATION HS 19-5A	1,226.89
08/03/2022	MEDICAESHOP INC	1992330088123031	6399	ITEM3 R860, RIFTON ACTIVI	2,330.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004291AAA	6247	AUXILIARY GYM (DUAL)	142.50

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08/03/2022	NSPA	865200000300000	6999	CASSIDY CAUDILL - GLORIA	145.00
08/03/2022	PERMA-BOUND	2112110011224000	6329	000184383 STAY ALIVE IN M	14.92
08/03/2022	PERMA-BOUND	2112110011224000	6329	001098951SE GAME ON! (ABD	162.13
08/03/2022	PERMA-BOUND	2112110011224000	6329	Q000306647 NIGHT OF THE U	19.04
08/03/2022	PIZZA HUT	2402350000399000	6341	PIZZA FOR VARIOUS SCHOOLS	277.50
08/03/2022	PIZZA HUT	2402350004399000	6341	PIZZA FOR VARIOUS SCHOOLS	67.50
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	CLASSROOM FAVORITES GRADE	92.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FANTASY GRADES 1-3	44.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	IF YOU GIVE A MOUSE... GR	16.75
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	MO WILLEMS GRADE K-2 (COL	29.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	NATIONAL GROGRAPHIC KIDS	17.50
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	RICKY RICOTTA GRADES 3-5	13.50
08/03/2022	SPARKLETT/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	74.81
08/03/2022	TASSP/TASC	1992230000399003	6495	MEMBERSHIP RENEWAL FOR BR	270.00
08/03/2022	TASSP/TASC	1992230000399003	6495	NEW MEMBERSHIP JOSHUA RHI	270.00
08/03/2022	TCASE INC	1992210088123031	6495	JACKIE HAHN LIABLITY DUES	40.00
08/03/2022	TCASE INC	1992210088123031	6495	ROBIN BUTTON LIABLITY DUE	40.00
08/03/2022	TEPSA	19922300104990SV	6495	ALISON DELUNA, 1 YR. BASI	364.00
08/03/2022	TEXAS LETTER JACKETS	199236BR00191AAA	6497	AMCHS B-TRACK LETTER JACK	30.00
08/03/2022	TEXAS LETTER JACKETS	199236BB00191AAA	6497	AMCHS BASEBALL LETTER JAC	60.00
08/03/2022	TEXAS LETTER JACKETS	199236CY00391AAA	6497	CSHS GYMNASTICS LETTER JA	60.00
08/03/2022	TEXAS LETTER JACKETS	865200000300000	6999	LETTER JACKET - MADISON H	30.00
08/03/2022	JASON'S DELI	19922300112990RB	6499	LEADERSHIP MEETING LUNCHE	147.77
08/03/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	892.27
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	R19ICL MIRROR BASE FOR BU	31.08
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SK-1277 NATIONAL AIR BAG	74.94
08/03/2022	CITY OF COLLEGE STATION-PARKS & REC	7132610089799000	6412	SWIMMING AT ADAMSON LAGOO	5,304.00
08/03/2022	DIDAX INC	19921100108110FR	6399	600401 EUREKA MATH HIDE Z	207.92
08/03/2022	DIDAX INC	19921100108110FR	6399	600548 EUREKA MATH DECIMA	17.97
08/03/2022	DIDAX INC	2112110010124000	6399	SHIPPING	73.50
08/03/2022	HOUGHTON MIFFLIN HARCOURT	1992110000111001	6399	READ 180 DIGITAL CURRICUL	3,374.88
08/03/2022	KALMBACH MEDIA CO	1992110099911021	6396	ITEM 81106 - VENUS GLOBE	84.96
08/03/2022	KATY ISD ATHLETICS	1992360000191AAA	6495	AMCHS 19-5A DISTRICT DUES	1,226.89
08/03/2022	LAWSON PRODUCTS INC	1992340092299062	6319	10 PUSH CONNECT FOR AIR B	88.20
08/03/2022	MIT/MA INSTITUTE OF TECHNOLOGY	461261S210299000	6499	2021-2022SCHOLARSHIP	500.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	7/15/22 CSMS SCOREBOARD I	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004391AAA	6247	TRAVEL	150.00

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08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2402350093299000	6399	ON LINE OFFICE SUPPLIES	2,451.21
08/03/2022	PERMA-BOUND	2112110011224000	6329	000056157 BAD KITTY CHRIS	17.94
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.004	FS004 START UP	35.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.108	FS108 START UP	20.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.111	FS111 START UP	20.00
08/03/2022	PIZZA HUT	2402350000199000	6341	PIZZA FOR VARIOUS SCHOOLS	221.00
08/03/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	TRENCHER RENTAL	147.56
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	2400CY - VARIQUEST PERFEC	119.85
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6397	135013492 RAPID FORM IMMO	865.95
08/03/2022	ALPHAGRAPHICS BCS INC	199213PK81132032	6399	EST# 28704 EES NOTEPADS/5	178.42
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	PACON 5850 KRAFT WRAPPING	51.63
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	CHALLENGING NEGATIVE THOU	14.99
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	ENOUGH WORTHY LOVED POSTE	14.99
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	MINDSET IS EVERYTHING POS	12.95
08/03/2022	AMAZON COM LLC	19921100202110CG	6399	KEY TAG 120 PCS ASSORTED	6.99
08/03/2022	AMAZON COM LLC	199211PE00111001	6399	CRAFTINOVA ELECTRIC STAPL	47.98
08/03/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205313OF862340EH	6399	CC650 PE PHONE CASES	139.94
08/03/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CATERING	540.36
08/03/2022	AMERIGAS	1992510092599065	6319	CYLINDER REFILLS	100.75
08/03/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
08/03/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	1992310000199001	6411		200.00
08/03/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VGT FOR 184	1,499.30
08/03/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	121.19
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004391AAA	6247	7/15/22 WMS SCOREBOARD IN	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	AUXILIARY GYM	142.50
08/03/2022	NOTHING BUNDT CAKES	199221S481199021	6499	FOOD FOR NTU	540.00
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110081111021	6399	545728 DART INSULATED CU	75.01
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® DR630 BLACK DRUM	62.69
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110020224033	6399	NONSKID MOUSE PADS - 9.50	185.90
08/03/2022	PERMA-BOUND	2112110011224000	6329	000160833 MIGHTY TRUCK: T	11.52
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.003	FS003 START UP	420.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.043	FS043 START UP	90.00
08/03/2022	PETTY CASH-RIVERBEND ELEMENTARY	1992	1103.112	PETTYCASH112STARTUP	200.00
08/03/2022	PITNEY BOWES GLOBAL FINANCIAL SERVC	1992230000399003	6269	2021-22 POSTAGE LEASING F	454.02
08/03/2022	REGION IV EDUCATED SOLUTIONS	2112110011224000	6399	741-1823 MASTER SCHEDULE	65.00
08/03/2022	REGION IV EDUCATED SOLUTIONS	2112110011224000	6399	ESTIMATED SHIPPING/HANDLI	1.30
08/03/2022	RON CLARK ACADEMY INC	2112110010424000	6399	HOUSE POINTS APP, MED., A	2,400.00



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08/03/2022	RUDY'S TEXAS BAR-B-Q LLC	19921300201990OW	6499	BACON, EGG, CHEESE TACOS-	15.45
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	BULLIES BEWARE GRADES K-2	22.50
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	CALDECOTT WINNERS GRADES	99.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FLY GUY GRADES K-2	15.00
08/03/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	493.03
08/03/2022	TAYLOR PUBLISHING COMPANY INC	461236YB00199000	6399	YEARBOOKS FOR 2021-2022	32,003.60
08/03/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. SKILLS AND DRIVI	150.00
08/03/2022	TEXAS LETTER JACKETS	199236PW00191AAA	6497	AMCHS POWERLIFTING LETTER	300.00
08/03/2022	TEXAS LETTER JACKETS	199236BG00391AAA	6497	CSHS B-GOLF LETTER JACKET	60.00
08/03/2022	TEXAS LETTER JACKETS	199236BW00391AAA	6497	CSHS WRESTLINGLETTER JACK	60.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	BAD KITTY GRADES 2-5	22.50
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FAVORITE CHARACTERS GRADE	158.00
08/03/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	282.37
08/03/2022	ELISA SOLIS	461236D104399000	6499	DANCE CAMP INSTRUCTOR	300.00
08/03/2022	TASSP/TASC	1992130000199001	6411	AMCHS COURSE ENROLLMENT -	250.00
08/03/2022	TEPSA	19922300104990SV	6495	DAWN NEWTON, 1 YR, BASIC	364.00
08/03/2022	TEXAS LETTER JACKETS	199236BD00199CFA	6399	LETTER JACKETS AMCHS BAND	90.00
08/03/2022	TEXAS LETTER JACKETS	199236CH00199CFA	6399	LETTER JACKET FOR AMCHS C	30.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - JILLIAN E	30.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - NATE LAFF	30.00
08/03/2022	TEXAS LETTER JACKETS	1992310000399003	6399	LETTER JACKET - ISABELLE	30.00
08/03/2022	HEARTLAND PAYMENT SYSTEMS LLC	2402350093299000	6398	MEALVIEWER ANNUAL CONTRAC	4,750.00
08/03/2022	TRACTOR SUPPLY CO #6035301200110706	1992510092699066	6319	CC1448 GROUND SUPPLIE	19.99
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - ZACHARY W	30.00
08/03/2022	TEXAS LETTER JACKETS	199236GR00391AAA	6497	CSHS G-TRACK LETTER JACKE	90.00
08/03/2022	ZANER-BLOSER/STENHOUSE PUBLISHERS	2552130081124000	6299	HOLLY DURHAM, STENHOUSE A	6,000.00
08/03/2022	AMAZON COM LLC	1992130000399003	6399	OUTER SPACE BALLOON KIT,	12.99
08/03/2022	AMAZON COM LLC	1992130000399003	6399	POP ROCKS CRACKLING CANDY	163.80
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	CUSTOM STAMP	9.96
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	RED MARBLES	17.97
08/03/2022	AMAZON COM LLC	1992130081199021	6399	RAND MCNALLY EASY FOLD MA	7.99
08/03/2022	AMAZON COM LLC	1992130081199021	6399	SRENTA 5" MINI MAGNETIC B	59.97
08/03/2022	AMAZON COM LLC	1992210081499025	6399	BEDWINA PUFFER BALLS SENS	35.38
08/03/2022	AMAZON COM LLC	1992210081499025	6499	BLACK FOREST FRUIT SNACKS	11.99
08/03/2022	AMAZON COM LLC	1992210081499025	6499	SENSIBLE PORTIONS GARDEN	7.68
08/03/2022	AMAZON COM LLC	1992340092299062	6319	4 CANS OF ZEP LUBRICANT F	56.42
08/03/2022	AMAZON COM LLC	1992340092299062	6319	MULTI HEAD FIN TOOL	16.00



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08/03/2022	AMAZON COM LLC	199236TN00391AAA	6399	BROOM W DUST PAN	47.98
08/03/2022	AMAZON COM LLC	4612110011011000	6399	30 PCS LARGE WOODEN CLOTH	12.99
08/03/2022	AMAZON COM LLC	4612110011011000	6399	600 PCS PUNNY TEACHER STI	9.89
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	1200 PCS BLANK INDEX CARD	17.99
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	CASEBOT MAGNETIC DRY ERAS	32.97
08/03/2022	AMAZON COM LLC	4612130010199000	6399	1 QT MINWAX 70045 GUNSTOC	10.98
08/03/2022	AMAZON COM LLC	4612130010199000	6399	1 QT MINWAX 70048 CLASSIC	10.98
08/03/2022	AMAZON COM LLC	4612130010199000	6399	40 PIECES ROUND SPONGE FO	8.99
08/03/2022	AMAZON COM LLC	4612130010199000	6399	QUUSH WOOD CIRCLES FOR CR	254.55
08/03/2022	AVINEXT	19921100003110ET	6396	ERGOTRON YES 36 CART	1,419.00
08/03/2022	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	549.50
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	3,782.50
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	864.00
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	2,444.88
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC LV1 LOW VOLT MT/BRKT	113.75
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	1,853.00
08/03/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	884.40
08/03/2022	BARNES & NOBLE INC	1992110010824033	6399	9781625311856 - PATTERNS	207.99
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	FBGZ1 GROUND ZERO 1" KICK	29.98
08/03/2022	C C CREATIONS LTD	1992130000199001	6399	AMCHS STAFF TSHIRTS - 50-	662.50
08/03/2022	C C CREATIONS LTD	19921300105990RP	6399	T SHIRTS FOR NEW STAFF	335.25
08/03/2022	C C CREATIONS LTD	4612110010811000	6399	BE3501BLK LONG SLEEVE T-S	1,857.50
08/03/2022	CAPITOL BEARING SERVICE	1992510092599065	6319	WHEEL BEARINGS	79.72
08/03/2022	DEANNA RAE DOLES	1992360000391AAA	6411	F REIM TGCA ARLINGTON	108.00
08/03/2022	TAMI N DUDO	199221SI81131033	6411	PARK REIM AVIDSANANTO	18.00
08/03/2022	EKON O PAC LLC	2402350004199000	6342	68 NON VENT COLD BAG, 6X8	452.95
08/03/2022	EKON O PAC LLC	2402350010299000	6342	68 NON VENT COLD BAG, 6X8	393.66
08/03/2022	EKON O PAC LLC	2402350010499000	6342	68 NON VENT COLD BAG, 6X8	427.68
08/03/2022	EKON O PAC LLC	2402350011299000	6342	68 NON VENT COLD BAG, 6X8	359.63
08/03/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	64.74
08/03/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	162.42
08/03/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	57.09
08/03/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	140.46
08/03/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	49.56
08/03/2022	A+ GLASS & MIRROR	1992510092599065	6249	REMOVE MIRROR AT COLLEGE	180.00
08/03/2022	ANCO INSURANCE B/CS INC	1992210081499025	6499	JANNA GOODLETT NOTARY BON	50.00
08/03/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	MOTOR	411.47

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08/03/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	BRAKE DRUMS AND SHOES	1,215.18
08/03/2022	KALMBACH MEDIA CO	1992110000311003	6399	ITEM 81106 – VENUS GLOBE	84.96
08/03/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	18.50
08/03/2022	THE MATH LEARNING CENTER	2112110010924000	6399	BRIDGES INTERVENTION SET	1,100.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	AUXILIARY GYM	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	7/15/22 CSHS - SCOREBOARD	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	7/15/22 AMCHS SCOREBOARD	95.00
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	OFFICE DEPOT® BRAND PRE-I	5.47
08/03/2022	PERMA-BOUND	2112110011224000	6329	000160831 MIGHTY TRUCK ON	11.52
08/03/2022	PERMA-BOUND	2112110011224000	6329	000191238 ROBLOX TOP BATT	8.79
08/03/2022	PERMA-BOUND	2112110011224000	6329	000202506 ANACONDA VS. JA	16.02
08/03/2022	PERMA-BOUND	2112110011224000	6329	Q000306645 BEST FRIENDS U	19.04
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.041	FS041 START UP	125.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.102	FS102 START UP	20.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.105	FS105 START UP	20.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.109	FS109 START UP	20.00
08/03/2022	PETTY CASH-CYPRESS GROVE	1992	1103.202	PETTYCASH202STARTUP	200.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	LAUGH OUT LOUD! GRADE K-2	91.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	LET'S TALK SPORTS GRADE K	28.00
08/03/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	PRIMER BULBS	11.46
08/03/2022	ANCO INSURANCE B/CS INC	1992210081499025	6499	STATE FILING FEE COMMISSI	21.00
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	14" SKIRT MOUNT CONDENSER	166.24
08/03/2022	COCO LOCO RESTAURANT #2	1992135481199021	6499	RUNNING PO FOR FOOD	96.40
08/03/2022	DIDAX INC	19921100108110FR	6399	600412 EUREKA MATH PLACE	135.00
08/03/2022	DIDAX INC	19921100108110FR	6399	600413 EUREKA MATH DECI-D	52.50
08/03/2022	DIDAX INC	2112110010124000	6399	ITEM#600411EM	525.00
08/03/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	3.63
08/03/2022	KENYA HENSLEY	2402000010900000	5751	REIMBURSEMENT	50.00
08/03/2022	KALMBACH MEDIA CO	1992110099911021	6396	ITEM 81091 – MARS GLOBE	84.96
08/03/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	BRAKE DRUMS AND SHOES, RE	1,351.38
08/03/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	2 BRAKE DRUMS AND SHOES,	585.82
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	AUXILIARY GYM (DUAL)	142.50
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	LEE® SORTKWIK™ HYGIENIC F	19.15
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	SMEAD® DESK FILE/SORTER,	32.16
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.042	FS042 START UP	110.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.107	FS107 START UP	20.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.110	FS110 START UP	20.00

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08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.202	FS202 START UP	75.00
08/03/2022	PETTY CASH-GREENS PRAIRIE	1992	1103.110	PETTY CASH 10 STARTUP	200.00
08/03/2022	PETTY CASH-SOUTHWOOD VALLEY ELEM	1992	1103.104	PETTYCASH104STARTUP	200.00
08/03/2022	RUDY'S TEXAS BAR-B-Q LLC	199213002019900W	6499	BRISKET, EGG, CHEESE TACO	12.36
08/03/2022	RUDY'S TEXAS BAR-B-Q LLC	199213002019900W	6499	SAUSAGE, EGG, CHEESE TACO	15.45
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	PIGEON GRADES PREK-1	42.00
08/03/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
08/03/2022	TEXAS COMMERCIAL WASTE	1992510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
08/03/2022	TEXAS FFA ASSOCIATION	8652000000300000	6999	STARS BANQUET TICKETS	35.00
08/03/2022	TEXAS LETTER JACKETS	199236BD00399CFA	6399	LETTER JACKETS FOR CSHS B	180.00
08/03/2022	TEXAS LETTER JACKETS	461236D100399000	6399	LETTER JACKET - ALLAYNA H	30.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - CARLEIGH	30.00
08/03/2022	TEXAS LETTER JACKETS	8652000000300000	6999	LETTER JACKET - JORDAN C	30.00
08/03/2022	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD	36.59
08/03/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	48.01
08/03/2022	OLIVER HADNOT	199213SI04131033	6411	F REIM AVIDSANANTONIO	114.04
08/03/2022	OLIVER HADNOT	199213SI04131033	6411	M REIM AVIDSANANTONIO	212.64
08/03/2022	HEB GROCERY COMPANY	1992340092299062	6399	CC44 TRANS SUPPLIES	30.00
08/03/2022	HEB GROCERY COMPANY	461236BV20199000	6499	CC19 FOOD PANTRY SUPP	344.27
08/03/2022	HEB GROCERY COMPANY	8652000000100000	6999	CC21 AMCHS FOOD/DRINK	59.83
08/03/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.17
08/03/2022	J CODYS RESTAURANT LP	1992340092299062	6499	END OF YEAR TRANSPORTATIO	2,580.00
08/03/2022	KESCO SUPPLY INC	2402350004299000	6342	ANTI SLIP TAPE 6"X60"	510.00
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10135032	6399	JUMBO SOFT DICE - REOPEN	20.89
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LA654 SHATTERPRF SAFETY M	151.98
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	TR222- KID-TOUGH DUMP TRU	173.78
08/03/2022	MONOGRAMS & MORE	19921100101110SK	6399	ART CHARGES	20.00
08/03/2022	MONOGRAMS & MORE	19921100101110SK	6399	SETUP CHARGE	25.00
08/03/2022	MONOGRAMS & MORE	2552130081124N00	6399	SOCIAL MEDIA SIGNS	760.00
08/03/2022	MONOGRAMS & MORE	4612230010199000	6399	SUPPLIES FOR NEW TEACHERS	140.00
08/03/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 12/37 MAGNETIC TR	18.98
08/03/2022	MARIA T PEDRAZA	2402350093299000	6411	MREIMSEGUINMGRACADEMY	173.75
08/03/2022	MOLLEY A PERRY	1992410081499025	6411	M REIM TASA ROUNDROCK	117.99
08/03/2022	LEAH ROLETT	1992360000391AAA	6411	F REIM TGCA ARLINGTON	57.22
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	064056 - TEXAS INSTRUMENT	345.12
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	432032 - RED HEART ACRYLI	5.26
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583569 - UNITED SCIENTIFI	20.08

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08/03/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YEP-642TS YAMAHA EUPHONIUM	5,899.50
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	ANTENNA CANLE GROUND KIT	24.96
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	UHF BASSE ANTENNA	218.78
08/03/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	261024 BASIC BEAT ORFF MA	203.31
08/03/2022	WILTONS OFFICEWORKS	2053210086234000	6397	EST 17014 LITTR7356MOC: T	528.66
08/03/2022	WILTONS OFFICEWORKS	2053210086234000	6397	EST 17014: LITTR752MOC: M	498.36
08/03/2022	WILTONS OFFICEWORKS	2053210086234000	6397	EST#17014 LITTR737MOC: EL	362.29
08/03/2022	LESLEY ZORN	199236BD04299CFA	6412	FUELREIMCANYONBDCAMP	225.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	WHO WOULD WIN? GRADES 2-4	31.00
08/03/2022	TEXAS A&M UNIVERSITY	1992110000111001	6497	AMCHS PARKING PASSES FOR	5,030.00
08/03/2022	TEXAS LETTER JACKETS	199236D100199CFA	6399	LETTER JACKET AMCHS DRILL	330.00
08/03/2022	AT&T MOBILITY II LLC	1992510074399043	6256	MONTHLY BILLING FOR HOTSP	246.37
08/03/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	A421ABC-02C ELEC TEMP CON	100.19
08/03/2022	CARRIER SOUTH CENTRAL	1992510092599065	6319	HVAC SUPPLIES	218.82
08/03/2022	DIANNE PURSCH PHOTOGRAPHY	1992110000411004	6497	CVHS GRADUATION CLASS OF	125.00
08/03/2022	DIDAX INC	19921100108110FR	6399	600543 EUREKA MATH HIDE Z	55.92
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004191AAA	6247	COMPETITION GYM	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	COMPETITION GYM	142.50
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	BROTHER® TN-660 HIGH-YIEL	82.06
08/03/2022	PERMA-BOUND	2112110011224000	6329	000112680 I CAN BE A FARM	11.52
08/03/2022	PERMA-BOUND	2112110011224000	6329	000182556 LIONS & LIARS	14.07
08/03/2022	PERMA-BOUND	2112110011224000	6329	N000215843 KOMODA DRAGON	20.26
08/03/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6319	PROVIDE CLEANING AND PM O	2,806.84
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	2400MG - CARIQUEST PERFEC	119.85
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	2400YE - VARIQUEST PERFEC	119.85
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	HEALING POSTER	14.99
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	TEXAS MAP	9.99
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	PAPER CLIPS, 100PCS 2 INC	5.99
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	POP UP STICKY NOTES PAD,	10.69
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	BUS CUT OUT	46.90
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	CRAFT FOAM BLOCK	26.96
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	DOUBLE SIDED MOUNTING TAP	10.98
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	GLOSSY BLACK VINYL	19.97
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	GROOVY TABLE CONFETTI	26.94
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	ROUTE 66 TAPESTRY	27.86
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	16 PK A5 KRAFT NOTEBOOKS	24.99
08/03/2022	AMAZON COM LLC	1992130081199021	6399	CREANOSO HISTORICAL ART M	9.70

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08/03/2022	AMAZON COM LLC	1992130081199021	6399	GLOBNE STRESS BALLS-12PK	38.40
08/03/2022	AMAZON COM LLC	4612110000111000	6399	WIRELESS HDMI TRANSMITTER	329.99
08/03/2022	AMAZON COM LLC	4612110011011000	6399	CADIM PUCK LIGHTS, LED C	9.99
08/03/2022	AMAZON COM LLC	4612110011011000	6399	EAMAY HUNDRED POCKET CHAR	18.59
08/03/2022	AMAZON COM LLC	4612110011011000	6399	PINK SMILEY FACE TAPESTRY	11.99
08/03/2022	AMAZON COM LLC	4612110011011000	6399	ROYAL SOVEREIGN 3 MIL THE	24.68
08/03/2022	AMAZON COM LLC	4612130010199000	6399	1 QT MINWAX 70041 GOLDEN	10.97
08/03/2022	AMAZON COM LLC	4612130010199000	6399	APPLE BARREL 22491E ACRYL	17.88
08/03/2022	AMAZON COM LLC	4612130010199000	6399	SARGENT ART, WHITE ACRYLI	22.11
08/03/2022	AMAZON COM LLC	461223ID00399000	6399	LORELL SOHO MOBILE FILE C	134.01
08/03/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	84,453.26
08/03/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	238.13
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	11,881.00
08/03/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	61.65
08/03/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,398.00
08/03/2022	AVINEXT	691253TK748991E5	6639	HPE DL360 GEN10 - 8SFF, 1	378,000.00
08/03/2022	BARNES & NOBLE INC	1992110010824033	6399	9781264269112 - BRIDGE T	62.40
08/03/2022	BATTERIES PLUS	1992510092599065	6319	TOOL BATTERIES	19.92
08/03/2022	BATTERIES PLUS	1992510092699066	6319	POWER INVERTER FOR T-17	156.82
08/03/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	PROCESSING FEES 329-LIBRA	42.35
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	1371295 MAROON MOUTHGUARD	84.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	RTS096BM PRACTICE JERSEY	1,824.27
08/03/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	ADD	0.82
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	2401 VQ PERFECTA HEAVYWEI	499.75
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	SHIPPING - CUSTOMER FREIG	91.72
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6399	135201033 TAPE REMOVER PI	12.55
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6399	293705 ALERT TAPE 3-PAC 1	650.00
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6399	S694601 HKLN4601 SURVEILL	199.75
08/03/2022	BRIAN ALFORD	199236SP00199C01	6412	FREIM NSDA LOUISVILLE	136.60
08/03/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	COUGAR CLIFF NOTES - 20PG	2,577.54
08/03/2022	ALPHAGRAPHICS BCS INC	1992360000391AAA	6399	BUSINESS CARDS FOR ATHLET	57.00
08/03/2022	ALPHAGRAPHICS BCS INC	2402350093299000	6399	PRINTING FREE & REDUCED A	8,090.08
08/03/2022	AMAZON COM LLC	19921100105110RP	6397	SERTA CHAIR	359.95
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	TOY TOOL BELT	24.99
08/03/2022	AMAZON COM LLC	19921100112110RB	6399	100 PKG PLAIN MED PAPER B	24.99
08/03/2022	AMAZON COM LLC	19921100202110CG	6399		31.26
08/03/2022	AMAZON COM LLC	1992110081111021	6399	MOPHORN 30X36X34" STAINLE	309.98

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08/03/2022	AMAZON COM LLC	1992110088123031	6399	AVERY DURABLE PLASTIC 8-T	114.40
08/03/2022	AMAZON COM LLC	199211SC04211042	6399	INK JOY PENS	117.27
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	MANKIND: THE STORY OF ALL	23.76
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	THE WORLD WARS [DVD + DIG	25.38
08/03/2022	AMAZON COM LLC	1992130000399003	6399	SPACE BIRTHDAY DECORATION	12.99
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	CONNECTION TOOLKIT	293.67
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	GARLAND	14.69
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	MINI SUITCASE BOX	19.36
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	RETRO CENTER PIECES FOR T	54.89
08/03/2022	AMAZON COM LLC	1992130081199021	6399	21PC MOTEL KEYCHAINS	35.08
08/03/2022	AMAZON COM LLC	1992130081199021	6399	TX EAST RECREATION MAP	7.95
08/03/2022	AMAZON COM LLC	1992130081199021	6399	US ST TRAVEL POSTCARDS-50	19.98
08/03/2022	AMAZON COM LLC	199221S481199021	6399	EARTHWISE DELUXE COLLAPSI	181.79
08/03/2022	AMAZON COM LLC	4612110011011000	6399	MKONO 2 PACK TASSEL GARLA	13.99
08/03/2022	AMAZON COM LLC	4612110011011000	6399	WHALINE STAR PAPER GARLAN	9.99
08/03/2022	AMAZON COM LLC	4612110100111000	6399	FLOWER PIPING TIPS SET 5	8.59
08/03/2022	AMAZON COM LLC	4612110100111000	6399	RUSSIAN PIPING TIPS 32PCS	11.99
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.001	FS001 START UP	520.00
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.104	FS104 START UP	20.00
08/03/2022	POSITIVE PROOF	1992	1311	WHITE, 300 LABELS/ROLL	4,740.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	AFRICAN-AMERICAN GRADES K	87.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	ESTIMATED SHIPPING/HANDLI	154.87
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FEELINGS GRADE PREK-1 (CO	44.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	KEVIN HENKES GRADE K-2 (C	35.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	TECHNOLOGY AND ENGIN. GRA	28.00
08/03/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERVICES	20.00
08/03/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6499	RPO FOR COFFEE SERVICE	159.55
08/03/2022	TASSP/TASC	1992230000399003	6495	MEMBERSHIP RENEWAL FOR PA	270.00
08/03/2022	TEXAS A&M UNIVERSITY	1992110000111001	6497	AMCHS PARKING PASS 2022 R	300.00
08/03/2022	TEXAS LETTER JACKETS	199236D100399CFA	6399	CSHS DRILL TEAM LETTER JA	540.00
08/03/2022	TEXAS LETTER JACKETS	199236SO00191AAA	6497	AMCHS G-SOCCER LETTER JAC	90.00
08/03/2022	TEXAS LETTER JACKETS	199236BF00191AAA	6497	AMCHS FOOTBALL LETTER JAC	60.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - MATTHEW R	30.00
08/03/2022	UT HIGH SCHOOL	199231CE81399035	6339	ALICIA GU ALG 2B	140.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1293901 LOCKER 1/4 ZIP	29.99
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1309958 WMNS LOCKER 1/2	29.99
08/03/2022	C C CREATIONS LTD	1992130099999T21	6399	ART CHARGE	30.00



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08/03/2022	C C CREATIONS LTD	4612110010811000	6399	ART CHARGES	30.00
08/03/2022	C C CREATIONS LTD	461236B104399000	6399	SHIPPING	45.00
08/03/2022	REBECCA FERN DEWITT	199211PK81132032	6499	WALGREENS 4/13/22	143.76
08/03/2022	TAMI N DUDO	199221SI81131033	6411	F REIM AVIDSANANTONIO	71.29
08/03/2022	EKON O PAC LLC	2402350000499000	6342	68 NON VENT COLD BAG, 6X8	56.38
08/03/2022	EKON O PAC LLC	2402350020199000	6342	68 NON VENT COLD BAG, 6X8	493.78
08/03/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	190.99
08/03/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	189.56
08/03/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	21.96
08/03/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	126.83
08/03/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	192.33
08/03/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	49.69
08/03/2022	JULIE R HAMILTON	2052110086234000	6499	WALGREENS 5/18/22	94.90
08/03/2022	JOHNSON SUPPLY	1992510092599065	6319	HVAC SUPPLIES	383.31
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	AA342 WASHABLE FINGERPAIN	330.64
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	AA823 SEE- INSIDE SENSORY	241.36
08/03/2022	LOVING GUIDANCE LLC	205261PI86234000	6399	STANDARD PARENT EDU PACK	2,102.00
08/03/2022	LOVING GUIDANCE LLC	205261PI86234000	6399	STANDARD SHIPPING	538.20
08/03/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEYS 1-S 1-M	128.00
08/03/2022	MONOGRAMS & MORE	7152610089799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	B3501BLKX JERSEY L/S TEE	23.00
08/03/2022	ORIENTAL TRADING COMPANY INC	205261OF862340EH	6399	#14195182 WATERFALL BATH	1,048.14
08/03/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG TESTS	100.00
08/03/2022	SHELLY D RICE	199213PK81132032	6499	AMAZON 7/20/22	65.49
08/03/2022	KEVIN ROSS	1992210080199038	6411	F REIM CTAT FTWORTH	103.25
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#040617 TAPE DISPENSE	86.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#085107 FOLDER FILE H	222.50
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	085928 - CREATIVITY STREE	18.51
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	245789 - SCHOOL SMART COL	227.43
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583566 - UNITED SCIENTIFI	40.16
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	597819 - FREY CHOICE GRAS	241.73
08/03/2022	SOFTWARE ONE INC	1992530072699TTK	6299	MONTHLY BILL FOR AWS CLO	2.84
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6299	TRAVEL LABOR	85.00
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	ANTENNA CABLE	175.00
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	LIGHTNING PROTECTOR	85.00
08/03/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	8,068.00
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE8160 ADDRESS LABELS	31.26



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08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM1426 1.5" PACKING TAPE	18.57
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54751 RED POSTER BOARD	22.10
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	BACKPACK, 19" ASSTED COLO	314.40
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	COLOR PENCILS -INSTRU SUP	199.50
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	2000 PLUS SELF-INKING REF	4.77
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	4 SIZES ROUND DOT STICKER	13.99
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	6-PIECE SET WITH WHITEBOA	21.87
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	TICONDEROGA PENCILS, WOOD	29.53
08/03/2022	AMAZON COM LLC	4612130010199000	6399	1 QT MINWAX 70050 ESPRESS	21.73
08/03/2022	AMAZON COM LLC	4612130010199000	6399	5MM THICK TWINE,65 FEET B	9.99
08/03/2022	AMAZON COM LLC	4612130010199000	6399	COMMAND MEDIUM DESIGNER H	107.90
08/03/2022	AMAZON COM LLC	4612130010199000	6399	FRISCO CRAFT STENCIL FILM	50.67
08/03/2022	AMAZON COM LLC	4612130010199000	6399	YRYM HT CLEAR VINYL TRANS	30.38
08/03/2022	AMAZON COM LLC	7132610089799000	6399	JOOLA TRAINING 3 STAR TAB	19.95
08/03/2022	AMAZON COM LLC	7142610089599000	6399	50PCS DOWEL RODS WOOD STI	7.99
08/03/2022	KASEY ATTERBURY	199213SI04131033	6411	F REIM AVIDSANANTONIO	93.38
08/03/2022	AVINEXT	1992110010421033	6397	HP PROBOOK X360 G7	449.00
08/03/2022	AVINEXT	1992530072699TTK	6396	ASUS ZENSCREEN 15.6 1080P	219.84
08/03/2022	AVINEXT	2112110010124000	6397	HP PROBOOK X360 G7	16,164.00
08/03/2022	AVINEXT	2112110010524000	6397	HP PROBOOK X360 G7	17,960.00
08/03/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	9,810.00
08/03/2022	BARNES & NOBLE INC	205313OF862340EH	6399	BOOKS FOR STAFF DEVELOPME	345.20
08/03/2022	BORDEN DAIRY CO	240235S110199000	6341	CUSTOMER#583105-MILK	346.96
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA3025082 SPOTLIGHT SHOE	1,199.85
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1360764 WMNS KNIT MID L	24.99
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1370395 SQUAD 3.0 WARMU	44.99
08/03/2022	C C CREATIONS LTD	19921100112110RB	6399	ASI HIT 3235 TOTE BAGS	612.50
08/03/2022	C C CREATIONS LTD	1992130004199041	6399	BE3001CVCBLKHE 3001CVC B	1,027.25
08/03/2022	C C CREATIONS LTD	1992410074399043	6497	SERVICE AWARD FOR VANITA	156.00
08/03/2022	C C CREATIONS LTD	4612110010811000	6399	BE3001CVCSBKBX BELLA CANV	84.00
08/03/2022	C C CREATIONS LTD	4612110010811000	6399	BE3501 LONG SLEEVE T SHIR	111.00
08/03/2022	DEANNA RAE DOLES	1992360000391AAA	6411	M REIM TGCA ARLINGTON	231.26
08/03/2022	ENTERPRISE RENT A CAR	1992360000191AAA	6411	RENTAL CAR THSCA IN SAN A	267.00
08/03/2022	VALERIA SOFIA ESCOBEDO	19921300104990CA	6411	MREIM TCDA SANANTONIO	212.64
08/03/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	225.27
08/03/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	153.33
08/03/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	165.83

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08/03/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	166.96
08/03/2022	AMBER J GRAHAM	2792134A99999000	6221	AMAZON 6/22	132.48
08/03/2022	HEB GROCERY COMPANY	1992340092299062	6399	CC44 TRANS FOOD	164.49
08/03/2022	HEB GROCERY COMPANY	2402350093299000	6341	FOOD FOR CHILD NUTRITION	279.42
08/03/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC SUPPLIES	170.54
08/03/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAYROLL SPCL1	25.16
08/03/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECKS	16.94
08/03/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	13.89
08/03/2022	JOHNSTONE SUPPLY	69128100042991E7	6639	AMCMS KITCHEN HVAC UNIT -	13,636.26
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	KT17976- NEMOURS INFANT T	889.55
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	PP715X MINI MAGIC BOARD S	379.92
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	SIL00186 OCEAN FRIENDS WA	289.55
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6399	12952878 LEUKOSTRIPE 1/4	0.00
08/03/2022	ALERT SERVICES INC	199236TN00391AAA	6399	D807650 PILLOW WEDGE #765	0.00
08/03/2022	BRIAN ALFORD	199236SP00199C01	6411	F REIM AUSTIN	24.95
08/03/2022	ALPHAGRAPHICS BCS INC	2053130F862340EH	6399	EST#28723 NOTE CARDS 200	27.82
08/03/2022	ALPHAGRAPHICS BCS INC	2402350093299000	6399	PRINTING OF LETTERS	1,859.14
08/03/2022	AMAZON COM LLC	1992110000311003	6329	MERRIAM-WEBSTER'S STUDENT	683.10
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	KIMCOME FILE INDEX TABS 1	41.40
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	FEELINGS CHART FOR KIDS	32.99
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	READY, SET, DRAW	31.32
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	SHIPPING	16.91
08/03/2022	AMAZON COM LLC	19921100202110CG	6399	X-ACTO PENCIL SHARPENER,	163.08
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	SHARPIE FINE POINT PERMAN	7.78
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	MINI DRY ERASE ERASERS, I	56.96
08/03/2022	AMAZON COM LLC	19921200108990FR	6329	BOOKS & OTHER ITEMS FOR L	24.65
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	TABLETOPICS	134.85
08/03/2022	AMAZON COM LLC	19921300202990CG	6399	PLASTIC TABLECOVER ROLL,	28.25
08/03/2022	AMAZON COM LLC	1992130081199021	6399	100PC WORLD TRAVEL MAPS S	8.99
08/03/2022	AMAZON COM LLC	1992130081199021	6399	ART CREATIVITY MINI ACTIV	38.91
08/03/2022	AMAZON COM LLC	1992130081199021	6399	FOLDED MAP: NEW YORK CITY	3.95
08/03/2022	AMAZON COM LLC	1992130081199021	6399	RAND MCANLLY FOLDED MAP:	6.99
08/03/2022	AMAZON COM LLC	1992210081499025	6499	SKINNY POP WHITE CHEDDAR	5.99
08/03/2022	AMAZON COM LLC	1992310000199001	6399	2022-2023 PLANNER - 2022-	8.99
08/03/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS CHEERFUL	346.31
08/03/2022	AMAZON COM LLC	4612110011011000	6399	JOVITEC 48 PIECES GOOGLY	9.79
08/03/2022	AMAZON COM LLC	4612110011011000	6399	METAKU GLOBE STRING LIGHT	17.99

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08/03/2022	AMAZON COM LLC	4612110011011000	6399	MYGIFT WALL MOUNTE ROS GO	19.98
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	: LINED STICKY NOTES 4X6	8.95
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	AMAZON BASICS 3 RING BIND	21.15
08/03/2022	AMAZON COM LLC	7142610089599000	6399	10 SHEETS ALPHABET STICKE	9.96
08/03/2022	MONOGRAMS & MORE	2552130081124N00	6399	CV SETUP	40.00
08/03/2022	MONOGRAMS & MORE	2552130081124N00	6399	STRATGEGIC DESIGN PHAT HE	840.00
08/03/2022	MONOGRAMS & MORE	7152610089799A01	6399	BG5100BLK C2 TEE - BLACK	418.00
08/03/2022	MONOGRAMS & MORE	7152610089799A01	6399	BG5200BLK YOUTH C2 TEE -	57.00
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	B3001BLK BELLA S/S TEE -	1,949.65
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	BG5200BLK YOUTH C2 TEE -	342.00
08/03/2022	MONOGRAMS & MORE	715261CT89799A03	6399	BG5200PUR YOUTH C2 TEE -	185.25
08/03/2022	MONOGRAMS & MORE	715261CT89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/03/2022	NAPA AUTO PARTS	1992340092299062	6319	AIR FILTERS 500804 (6)	590.70
08/03/2022	NAPA AUTO PARTS	1992510092599065	6319	BATTERY T-61	107.09
08/03/2022	NAPA AUTO PARTS	1992510092599065	6319	HITCH REDUCER	86.23
08/03/2022	PALOS SPORTS, INC	199211EL69911021	6399	17107-PS	1,165.76
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#084465 ERASER DRY ER	58.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#1298550 HIGHLIGHTER	174.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#2006481 BINDER VIEW	203.00
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583575 - UNITED SCIENTIFI	20.08
08/03/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#24431636 PERK PAPER	349.00
08/03/2022	TERRAPIN	2112110010924000	6397	ESTIMATED SHIPPING/HANDLI	65.01
08/03/2022	TERRAPIN	2112110010924000	6397	HIVE BUNDLE	749.95
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6299	MISC. INSTALLATION HARDWA	100.00
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72202 1" METAL RINGS	23.34
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5168 SHIPPING LABELS	35.74
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BE2 BLUE FLAGS	5.14
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BP2 PINK FLAGS	5.14
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV72220 JUMBO PAPER CLIP	62.32
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	PENCIL POUCH -INSTRU SUPP	345.00
08/03/2022	WORTHINGTON DIRECT LLC	4612110011011000	6397	STOCK NO: 91109-M	1,164.75
08/03/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES FOR	325.00
08/03/2022	ALPHAGRAPHICS BCS INC	2053130F862340EH	6399	EST# 28704 EES NOTEPADS/5	78.35
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	150 PACK, 1" SCRATCH OFF	5.29
08/03/2022	AMAZON COM LLC	19921100107110PC	6399	24 PACK DRY ERASE WHITEBO	239.94
08/03/2022	AMAZON COM LLC	19921100112110RB	6399	SUPROM SATOOTH PIC HANGER	5.09
08/03/2022	AMAZON COM LLC	1992110081111021	6399	DURABLE INDEX TABS	4.85

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08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	PENDAFLEX TWO-TONE COLOR	15.99
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	WORLD FLAGS,INTERNATIONAL	32.97
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	GREEN MARBLES	13.67
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	BASEBALL PARTY DECO KIT	23.99
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	EVERYONE HANDSANITIZER SP	35.88
08/03/2022	AMAZON COM LLC	1992130081199021	6399	TX WEST RECREATION MAP	7.95
08/03/2022	AMAZON COM LLC	1992210081499025	6399	MEIEST 15 PCS MINI POP BU	15.98
08/03/2022	AMAZON COM LLC	1992340092299062	6319	GREASE GUN HOSE	7.99
08/03/2022	AMAZON COM LLC	199236TN00391AAA	6399	18" PUSH BROOM	65.61
08/03/2022	AMAZON COM LLC	1992510092399063	6397	APOLLOLIFT FULL ELECTRIC	2,559.00
08/03/2022	AMAZON COM LLC	4612110011011000	6399	CARSON DELLOSA TRADITIONA	8.29
08/03/2022	AMAZON COM LLC	4612110011011000	6399	NORWOOD COMMERCIAL FURNIT	89.62
08/03/2022	AMAZON COM LLC	4612110011011000	6399	U BRANDS LINEN CORK LINEN	17.43
08/03/2022	AMAZON COM LLC	4612110011011000	6399	ULTRA SOFT RUGS 6X9	75.99
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	CARL HEAVY DUTY PAPER PUN	179.28
08/03/2022	AMAZON COM LLC	4612130010199000	6399	200 PACK 1 INCH FOAM BRUS	28.99
08/03/2022	AMAZON COM LLC	7132610089799000	6399	CHRISTMAS BELLS, 300 PIEC	23.08
08/03/2022	AMAZON COM LLC	7132610089799000	6399	PAXCOO 200PCS SPLIT KEY R	10.89
08/03/2022	AVINEXT	2112110020124000	6397	75" SMART TOUCH DISPLAY	5,398.00
08/03/2022	BARNES & NOBLE INC	1992110010824033	6399	9781439103265 - LEADER IN	45.57
08/03/2022	BCA ELECTRIC LLC	1992110000311003	6249	ADD POWER FOR TV AT CSHS	375.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1372759 SOCCER OTC SOCK	674.25
08/03/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKSX5728 CLASSIC II OTC S	408.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1305776 L/S LOCKER - 60	29.99
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1350950 CLOUDBURST - 00	70.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1351357 LOCKER SHORT SL	32.99
08/03/2022	C C CREATIONS LTD	19921100112110RB	6399	ESTIMATED SHIPPING/HANDLI	110.00
08/03/2022	C C CREATIONS LTD	1992130004199041	6399	BE3001CVCBLKHHEX 3001CVC	67.50
08/03/2022	C C CREATIONS LTD	1992130099999T21	6399	3001CVC BELLA HEATHER NAV	649.75
08/03/2022	C C CREATIONS LTD	461236B104399000	6399	ART CHARGES	30.00
08/03/2022	C C CREATIONS LTD	461236B104399000	6399	SET CHARGES	20.00
08/03/2022	EKON O PAC LLC	2402350004299000	6342	68 NON VENT COLD BAG, 6X8	485.03
08/03/2022	EKON O PAC LLC	2402350004399000	6342	68 NON VENT COLD BAG, 6X8	578.34
08/03/2022	EKON O PAC LLC	2402350010999000	6342	68 NON VENT COLD BAG, 6X8	325.62
08/03/2022	ELISA GARCIA	2402350093299000	6411	FREIMSEGUINMGRACADEMY	49.38
08/03/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	55.66
08/03/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	52.55

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08/03/2022	AVINEXT	2112110010424000	6397	HP PROBOOK X360 G7	33,675.00
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	837.00
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	624.85
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	540.00
08/03/2022	BATTERIES PLUS	1992510092599065	6319	ALARM BATTERIES	397.68
08/03/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (SUMMER 2022) REA	2,023.01
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	NSPCLALP RIVAL INTEGRATED	1,499.50
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1368851 F8 FOOTBALL GLO	1,499.50
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	WLWTV3600 EVO FOOTBALL RI	510.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1355850 ARMOUR INSULATE	139.99
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1356416 WMNS RIVAL FLEE	32.99
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1360962 TEAM SWACKET -	89.99
08/03/2022	C C CREATIONS LTD	19921100112110RB	6399	SETUP CHARGE	25.00
08/03/2022	C C CREATIONS LTD	1992130000199001	6399	AMCHS STAFF TSHIRTS - 3-X	1,966.50
08/03/2022	C C CREATIONS LTD	1992130000199001	6399	ART CHARGES	30.00
08/03/2022	C C CREATIONS LTD	19921300105990RP	6399	SETUP CHARGES	50.00
08/03/2022	FREDA CARRAWAY	199236YB00199C01	6412	REIM PARKING AUSTIN	36.00
08/03/2022	ASHLEY DAVIS	199213SI00331033	6411	F REIM AVIDSANANTONIO	109.87
08/03/2022	EKON O PAC LLC	2402350000199000	6342	68 NON VENT COLD BAG, 6X8	1,430.78
08/03/2022	EKON O PAC LLC	2402350011099000	6342	68 NON VENT COLD BAG, 6X8	371.30
08/03/2022	EKON O PAC LLC	2402350020299000	6342	68 NON VENT COLD BAG, 6X8	372.28
08/03/2022	ENTERPRISE RENT A CAR	19922100811990CA	6411	SUV FOR BAND CAMP CANNON	1,174.00
08/03/2022	ENTERPRISE RENT A CAR	1992360000122038	6412	VEHICLE RENTALS FOR AMCHS	680.00
08/03/2022	ENTERPRISE RENT A CAR	1992360000322038	6412	VEHICLE RENTALS FOR CSHS	520.00
08/03/2022	GRACIE GARZA	2402350093299000	6411	FREIMSEGUINMGRACADEMY	53.38
08/03/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	557.30
08/03/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	553.13
08/03/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	7.53
08/03/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	43.47
08/03/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	144.63
08/03/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	57.22
08/03/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	65.91
08/03/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	145.00
08/03/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - WORKROOM	36.02
08/03/2022	INTRADO INTERACTIVE SERVICES CORPOR	1992530074699046	6299	RENEWAL SCHOOL MESSENGER	22,275.00
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	JJ766 COLORPILLAR SORTING	1,158.82
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	RE148 STACK & NEST SENSO	318.61

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08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	SE919 PEEKABOO SENSORY FI	626.70
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010924000	6399	CREATIVE CONSTRUCTION MAG	213.72
08/03/2022	LOVING GUIDANCE LLC	2052610086234000	6329	STANDARD PARENT EDU PACK	1,486.00
08/03/2022	NEUROLOGIX TECHNOLOGIES, INC.	1992360000191AAA	6269	C3LOGIX	900.00
08/03/2022	MARIA T PEDRAZA	2402350093299000	6411	FREIMSEGUINMGRACADEMY	50.88
08/03/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6319	TIRE DISPOSAL	45.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#015789 FILE FOLDER R	397.50
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#1354255 MARKER SCHOO	149.00
08/03/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	45-6 MFD 370/440V ROUND	17.79
08/03/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	K00454 LUMINICE II REPL B	209.20
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.48
08/03/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	1992130000499004	6495	EARLY REGISTRATION 2022 E	50.00
08/03/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	874.04
08/03/2022	LIGHTSPEED TECHNOLOGIES	1992	1311	NH2A27 AA NIMH RECHARGEAB	140.00
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	060-1325 - FREY SCIENTIFI	10.90
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	432038 - RED HEART ACRYLI	5.26
08/03/2022	SKY WONDER PYROTECHNICS LLC	4612110000311000	6399	FIREWORKS DISPLAY - 10/12	2,500.00
08/03/2022	TERRAPIN	2112110010924000	6397	CARD MAT	593.19
08/03/2022	TERRAPIN	2112110010924000	6397	PROBLEM-SOLVING WITH BEE-	90.00
08/03/2022	JOHN E VOSS JR	2112130010224000	6411	F REIM AVIDSANANTONIO	48.15
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72204 1 1/2" METAL RI	28.15
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BICVCGN11BK PENS	27.00
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BB2 BRIGHT BLUE FLA	5.14
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC5166 SENTENCE STRIPS	49.50
08/03/2022	WORTHINGTON DIRECT LLC	4612110011011000	6397	ESTIMATED SHIPPING/HANDLI	684.40
08/03/2022	AMAZON COM LLC	1992110000311003	6399	16 PACKS HEAVY DUTY 2 POC	249.90
08/03/2022	AMAZON COM LLC	1992110000311003	6399	MAP OF THE WORLD WITH DET	89.95
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	SCOTCH THERMAL LAMINATING	12.99
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	UNO CARD GAME	8.99
08/03/2022	AMAZON COM LLC	19921100112110RB	6399	EVEREADY FLASHLIGHTS FOR	40.80
08/03/2022	AMAZON COM LLC	199211AR001110FA	6399	6X8 LINED POST STICKIES	138.90
08/03/2022	AMAZON COM LLC	199211AR001110FA	6399	BOXWOOD PANELS	107.95
08/03/2022	AMAZON COM LLC	19921200105990RP	6399	ITEMS FOR ROCK PRAIRIE LI	1,570.56
08/03/2022	AMAZON COM LLC	1992130000199001	6329	THRIVERS: THE SURPRISING	374.75
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	QUOTE STICKERS	12.98
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	CHAPSTICK LIP BALM (I LOV	10.41
08/03/2022	AMAZON COM LLC	19921300202990CG	6399	WHITE CARDSTOCK SCRAPBOOK	38.97



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08/03/2022	AMAZON COM LLC	1992130081199021	6399	16 PK TRAVEL PARTY FAVOR	29.98
08/03/2022	AMAZON COM LLC	1992210081499025	6399	36 PCS DINOSAUR BULK TOYS	15.99
08/03/2022	AMAZON COM LLC	1992210081499025	6399	AMAZON BASICS NARROW RULE	9.06
08/03/2022	AMAZON COM LLC	1992510092399063	6397	SHIPPING	239.00
08/03/2022	AMAZON COM LLC	4612110011011000	6399	MR. PEN PENCIL TOP ERASER	6.94
08/03/2022	AMAZON COM LLC	4612110011011000	6399	PARTY FAVORS FOR KIDS	15.90
08/03/2022	AMAZON COM LLC	4612110100111000	6399	BULK EARBUDS 50 PACK MULT	82.17
08/03/2022	AMAZON COM LLC	4612110100111000	6399	CAKE DECORATING ICING BAG	39.60
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	OXFORD INDEX CARDS, 500 P	6.29
08/03/2022	AMAZON COM LLC	4612130010199000	6399	100PCS PAINT BRUSHES BULK	9.89
08/03/2022	AMAZON COM LLC	4612130010199000	6399	APPLE BARREL ACRYLIC PAIN	43.26
08/03/2022	AMAZON COM LLC	4612130010199000	6399	PRO-CLEAN BASICS WHITE T-	10.00
08/03/2022	AMAZON COM LLC	461236CL00391000	6399	GSBOMZAP 12 PACK SELF ADH	37.00
08/03/2022	AVINEXT	2112110020124000	6397	SMART MOBILE CART AND CAB	2,378.00
08/03/2022	AVINEXT	4612110010811000	6396	HP PROBOOK 11 X360 G7 - N	9,878.00
08/03/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	20,601.00
08/03/2022	BARNES & NOBLE INC	1992120000199001	6329	AMCHS READING MATERIALS F	367.74
08/03/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (FEB. 2022) READI	175.68
08/03/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	CSHS-DUMP AND RETURN W.O.	1,950.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	BA7209 9" MESH SHORT - MA	549.50
08/03/2022	MIGUEL ANGEL GONZALEZ	199213SI04331033	6411	F REIM AVIDSANANTONIO	102.75
08/03/2022	AMBER J GRAHAM	2792134A99999000	6221	AMAZON 5/9 AND 6/6	68.31
08/03/2022	HEB GROCERY COMPANY	7132610089799000	6499	CC54 SDC FOOD	423.45
08/03/2022	STORMY HICKMAN	1992210081199021	6411	M REIM AUSTIN EDLAW	125.83
08/03/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9JO8W	0.02
08/03/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	1,654.28
08/03/2022	KESCO SUPPLY INC	2402350010199000	6342	ANTI SLIP TAPE 6"X60"	510.00
08/03/2022	KESCO SUPPLY INC	2402350010599000	6399	FREIGHT	85.00
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	KT18412- INFANT INDIVIDUA	767.81
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LC588 TRANSLUCENT LETTERS	27.02
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LC589- TRANSLUCENT NUMBER	27.02
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	ZZ357 BUSY BABY ACTIVITY	1,139.70
08/03/2022	MONOGRAMS & MORE	19921100101110SK	6399	STAFF SHIRTS FOR 2022-202	1,682.00
08/03/2022	MONOGRAMS & MORE	2552130081124N00	6399	SCHOOL LOGO PHAT HEADS	988.00
08/03/2022	MONOGRAMS & MORE	715261BF89799A01	6399	BG5100BLK C2 TEE - BLACK	579.50
08/03/2022	MONOGRAMS & MORE	715261CK89799A03	6399	BG5100PUR C2 TEE - PURPLE	156.75
08/03/2022	NAPA AUTO PARTS	1992340092299062	6319	R-134 REFRIDGERANT 2	658.00



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08/03/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	PRODUCE FOR SOUTH KNOLL	373.90
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#084901 FOLDER 2-POCK	516.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#201204 CONSTRUCTION	84.00
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	1436251 - CARON ACRYLIC D	10.20
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	1562438 - RAYOVAC ULTRA-P	15.53
08/03/2022	KATIE LYNN SOBODAS	1992360000391AAA	6411	F REIM TGCA ARLINGTON	85.85
08/03/2022	TERRAPIN	2112110010924000	6397	BEE-BOT LESSONS (ONLINE)	90.00
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6299	SYSTEM OR PROJECT MANAGEM	195.00
08/03/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#WAU21801 MULTIPURPOS	30.96
08/03/2022	WILTONS OFFICEWORKS	1992	1311	SAN86074 DRY ERASE LOW OD	526.00
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72132 1 " MAGNETIC CLI	3.48
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC72155 RUBBER BAND BALL	539.20
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54651 DK. BLUE POSTER	20.58
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54721 YELLOW POSTER BO	22.10
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54811 BLACK POSTER BOA	27.22
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	FREIGHT -INSTRU SUPPLIES	130.00
08/03/2022	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS (OW OCT. 2021) RE	1,470.01
08/03/2022	THE MATH LEARNING CENTER	2112110010924000	6399	ESTIMATED SHIPPING/HANDLI	77.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000391AAA	6247	COMPETITION GYM (DUAL)	142.50
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360000191AAA	6247	PRACTICE GYM	95.00
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004291AAA	6247	COMPETITION GYM (DUAL)	142.50
08/03/2022	NATIONAL SCOREBOARD & DISPLAY SVCS	1992360004291AAA	6247	SCOREBOARD INSPECTIONS: A	95.00
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992410074499044	6399	OFFICE DEPOT® BRAND 1-PLY	9.87
08/03/2022	THE PENWORTHY COMPANY LLC	4612110011011000	6329	LIBRARY BOOKS	2,007.79
08/03/2022	PETTY CASH-CHILD NUTRITION OFFICE	2402	1103.203	FS203 START UP	75.00
08/03/2022	PIZZA HUT	2402350010499000	6341	PIZZA FOR VARIOUS SCHOOLS	195.00
08/03/2022	PIZZA HUT	2402350011299000	6341	PIZZA FOR VARIOUS SCHOOLS	195.00
08/03/2022	PROFESSIONAL TURF PRODUCTS LP	1992510092699066	6319	WHEEL MOTOR SEAL KIT	373.47
08/03/2022	RUDY'S TEXAS BAR-B-Q LLC	199213002019900W	6499	POTATO, EGG, CHEESE TACOS	12.36
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	CULTURALLY RESPONSIVE GRA	510.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	ELEPHANT & PIGGIE GRADES	35.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FLAT STANLEY GRADES 2-4 (	12.75
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	FRACTURED TALES GRADE K-3	45.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	WHAT IF YOU HAD ANIMAL GR	21.00
08/03/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	JOINT COMPOUND	26.68
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - ELENA SKO	30.00
08/03/2022	TEXAS LETTER JACKETS	8652000000300000	6999	LETTER JACKET - ETHAN ROB	30.00

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08/03/2022	JASMINE YANEZ	461236D104399000	6499	DANCE CAMP INSTRUCTOR	700.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1361518 HEATGEAR ARMOUR	3,498.25
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA3024015 BLUR SMOKE MC S	3,375.00
08/03/2022	C C CREATIONS LTD	1992130000199001	6399	AMCHS STAFF TSHIRTS - 10-	140.00
08/03/2022	C C CREATIONS LTD	19921300105990RP	6399	ART CHARGES	30.00
08/03/2022	C C CREATIONS LTD	1992360000191AAA	6629	SIGN INSTALLATION	150.00
08/03/2022	C C CREATIONS LTD	1992360000191AAA	6629	SIGN RESTROOM DESIGNATION	702.00
08/03/2022	C C CREATIONS LTD	4612110010811000	6399	BE3001CVCSBKB BELLA CANV	1,340.00
08/03/2022	EKON O PAC LLC	2402350010599000	6342	68 NON VENT COLD BAG, 6X8	425.74
08/03/2022	EKON O PAC LLC	2402350010899000	6342	68 NON VENT COLD BAG, 6X8	367.42
08/03/2022	EKON O PAC LLC	2402350020399000	6342	68 NON VENT COLD BAG, 6X8	553.07
08/03/2022	KATELYN ROSE FRANCIS	1992360000391AAA	6411	F REIM TGCA ARLINGTON	58.42
08/03/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	49.05
08/03/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	143.11
08/03/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	73.83
08/03/2022	GABRIELA GOMEZ HERRERA	2112130010224000	6411	F REIM AVIDSANANTONIO	57.00
08/03/2022	AMBER J GRAHAM	2792134A99999000	6221	CERTIFYTEACH 7/18	105.00
08/03/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	52.99
08/03/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - XADMIN BW	2.58
08/03/2022	JASON'S DELI	199213S481199021	6499	RUNNING PO	360.31
08/03/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	1,389.50
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	AA803- PLAY & EXPLORE COL	366.04
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	RA432 CRYSTAL BUILDING BL	48.28
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	RE623 BABY BAND RHYTHM SE	202.76
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	SIL00186- PAT N LAUGH WAT	427.20
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	TB542- SEE INSIDE RAINSTI	683.82
08/03/2022	MONOGRAMS & MORE	4612230011199000	6399	ESTIMATED SHIPPING/HANDLI	15.00
08/03/2022	MONOGRAMS & MORE	4612230011199000	6399	SPORT WICK FLEX 1/4 ZIP F	68.00
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	B3501BLK JERSEY L/S TEE -	148.50
08/03/2022	MONOGRAMS & MORE	715261BF89799A01	6399	BG5200BLK YOUTH C2 TEE -	285.00
08/03/2022	MONOGRAMS & MORE	715261CK89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/03/2022	MONOGRAMS & MORE	715261CT89799A03	6399	BG5100PUR YOUTH C2 TEE -	137.75
08/03/2022	NEUROLOGIX TECHNOLOGIES, INC.	1992360000391AAA	6269	C3LOGIX	900.00
08/03/2022	JENNIFER L NOVOSAD	2112130010224000	6411	F REIM AVIDSANANTONIO	100.80
08/03/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 14096435 RAINBOW	28.44
08/03/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 14105843 PERSONAL	71.97
08/03/2022	MATTHEW J PEKAR	199213SI00331033	6411	F REIM AVIDSANANTONIO	120.82

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08/03/2022	AMY SPRING REILLY	1992130000122038	6411	FREIMFCSTATSANANTONIO	123.05
08/03/2022	KEVIN ROSS	1992210080199038	6411	M REIM CTAT FTWORTH	218.80
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#084874 STICKY NOTES	134.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#2006495 BINDER VIEW	301.00
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	085881 - CREATIVITY STREE	82.64
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	1048123 - DREMEL ELECTRIC	24.69
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	1595463 - HYGLOSS BALLOON	44.25
08/03/2022	SOUTHWASTE DISPOSAL LLC	2402350000399000	6249	PUMP GREASE TRAP	517.50
08/03/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#378137 KC21400 KLEEN	1,020.24
08/03/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#429174/31020 PILOT G	454.50
08/03/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	4,205.00
08/03/2022	TERRAPIN	2112110010924000	6397	COMMUNITY MAT	44.95
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6299	SUBSCRIBER LEVEL LABOR	400.00
08/03/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6396	CABLE CONNECTOR	50.00
08/03/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04291000	6395	ORDER # 43403739 VARSITY	17,458.77
08/03/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM APRIL 2022	7.02
08/03/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#PFX421013PIN FOLDERS	79.02
08/03/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#WAU99608 MULTIPURPOS	2,916.00
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC71504 1" BRASS FASTEN	8.67
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	ACC71505 1.25 BRASS FASTE	29.70
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680BG2 GREEN FLAGS	5.14
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	OIC99912 STANDARD PAPER C	51.04
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV10700 WAND STAPLE REMO	4.95
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV11641 WALL CLOCK	33.10
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	TWO POCKET FOLDERS, 36-PK	387.00
08/03/2022	ALPHAGRAPHICS BCS INC	1992130000199001	6399	BUSINESS CARDS FOR ASSIST	114.00
08/03/2022	ALPHAGRAPHICS BCS INC	2053130086234000	6399	EST# 28704 EES NOTEPADS/5	178.42
08/03/2022	ALPHAGRAPHICS BCS INC	2053130086234000	6399	EST#28723 NOTE CARDS 200	60.00
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	PAPER MATE FLAIR FELT TIP	32.18
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	ZEBRA PEN MILDLINER, DOUB	35.84
08/03/2022	AMAZON COM LLC	19921100105110RP	6399	GROOVY BALLOON ARCH	16.99
08/03/2022	AMAZON COM LLC	19921100112110RB	6399	BULK PHOTO FRAMES BLACK P	172.45
08/03/2022	AMAZON COM LLC	19921100112110RB	6399	COMMAND STRIPS LARGE WHIT	11.17
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	SCISSORS, NIUTOP 8" ALL P	9.29
08/03/2022	AMAZON COM LLC	1992130000399003	6399	8 PIECES GALAXY SPACE BAL	119.88
08/03/2022	AMAZON COM LLC	1992130000399003	6399	AOFOTO 8X6FT NEBULA BACKD	46.06
08/03/2022	AMAZON COM LLC	1992130000399003	6399	SHARPIE METALLIC PERMANEN	167.20

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08/03/2022	AMAZON COM LLC	19921300105990RP	6399	COLEMAN COOLER	83.69
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	PLASTIC BANQUET ROLL	32.20
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	SHIPPING	2.90
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	30 COLORS FELT TIP PENS	19.99
08/03/2022	AMAZON COM LLC	19922300201990OW	6399	SAMSILL 100 PACK 8.5" X 1	17.49
08/03/2022	AMAZON COM LLC	1992340092299062	6319	10 PK RELAY SOCKET HARNES	10.99
08/03/2022	AMAZON COM LLC	199236CL00391C03	6399	EVER READY FIRST AID SELF	25.65
08/03/2022	AMAZON COM LLC	4612110100111000	6399	GEMLON RUSSIAN PIPING TIP	16.99
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	ASTROBRIGHTS MEGA COLLECT	34.98
08/03/2022	AMAZON COM LLC	4612130010199000	6399	10 PIECE PAINTER PLASTIC	46.98
08/03/2022	AMAZON COM LLC	7132610089799000	6399	1200 PCS PONY BEADS 6X9MM	31.96
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	20.70
08/03/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	267,159.00
08/03/2022	BCA ELECTRIC LLC	1992510092599065	6249	SURGE PROTECTOR REPLACEME	1,050.00
08/03/2022	BLUE BAKER	1992210081199021	6499	FOOD FOR WORKING LUNCH DU	56.19
08/03/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	SWV ELEMENTARY-DUMP AND P	350.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UA1346366 GAMEDAY ARMOUR	547.50
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	UTUKS590M TRIPLE DOUBLE S	1,125.00
08/03/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1361596 HEATGEAR ARMOUR	298.35
08/03/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKDH7710 BRASILIA 9.5 MED	975.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1351350 LOCKER 9" POCKE	49.98
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1359386 LEGACY WINDBREA	70.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1370379 STORM FLEECE HO	48.99
08/03/2022	C C CREATIONS LTD	1992130000199001	6399	AMCHS STAFF TSHIRTS - 8-4	116.00
08/03/2022	C C CREATIONS LTD	19921300105990RP	6399	SHIPPING	45.00
08/03/2022	EKON O PAC LLC	2402350000399000	6342	68 NON VENT COLD BAG, 6X8	1,420.09
08/03/2022	EKON O PAC LLC	2402350011199000	6342	68 NON VENT COLD BAG, 6X8	428.65
08/03/2022	VALERIA SOFIA ESCOBEDO	19921300104990CA	6411	FREIM TCDA SANANTONIO	96.91
08/03/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	60.46
08/03/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	188.92
08/03/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	77.20
08/03/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	166.58
08/03/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	56.83
08/03/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	48.14
08/03/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	140.09
08/03/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	1.92
08/03/2022	KESCO SUPPLY INC	2402350010199000	6399	FREIGHT	82.50

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08/03/2022	KESCO SUPPLY INC	2402350010599000	6342	ANTI SLIP TAPE 6"X60"	510.00
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	FR263 FEEL & ROLL BUMPY B	318.61
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	KT12820- TALKING IS TEACH	453.93
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	LC430X WASHBL DOLLS AROUN	170.05
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	LL250X LAKESHORE CUDDLY W	386.27
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2052610F862340EH	6399	VR210 ALL ABT ME PHOTO BK	1,452.99
08/03/2022	MARIAH JANEIGH MARHOFER	199211PK81132032	6499	HEB 5/15/22	66.09
08/03/2022	REBECCA G MARINO	2112130010224000	6411	F REIM AVIDSANANTONIO	122.32
08/03/2022	MONOGRAMS & MORE	19921300201990OW	6399	BAWDT10 VINTAGE POLO-BLAC	1,131.00
08/03/2022	MONOGRAMS & MORE	19921300201990OW	6399	BAWDT11 LADIES VINTAGE PO	1,038.00
08/03/2022	MONOGRAMS & MORE	199236BH04391AAA	6399	ADFQ1778 ADIDAS 1/4 ZIP L	360.00
08/03/2022	MONOGRAMS & MORE	4612230011199000	6399	CUSTOM JERSEY 3- XXL	102.00
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	BG5100BLKX C2 S/S TEE - B	31.00
08/03/2022	NAPA AUTO PARTS	1992340092299062	6319	AIR COUPLING	17.72
08/03/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO BELTS, FILTERS, ELECT	474.81
08/03/2022	NAPA AUTO PARTS	1992510092599065	6319	TIRE PRESSURE SENSOR	63.48
08/03/2022	NASSP (NAT ASSN SEC SCH PRIN)	461236HS00499000	6495	2022-2023 CVHS NHS MEMBER	385.00
08/03/2022	ORIENTAL TRADING COMPANY INC	2821130010299000	6399	ITEM # 13978458 PERSONAL	79.96
08/03/2022	JESSICA PACE	2052110086234000	6499	WALGREENS 5/16/22	94.90
08/03/2022	RAQUEL H PENA	2792134A99999000	6221	TXEDCERTIFICATION7/15	118.87
08/03/2022	KEVIN ROSS	1992210080199038	6411	PARK REIM CTAT	44.00
08/03/2022	SCHOOL SPECIALTY LLC	1992	1311	ITEM#015795 FILE FOLDER R	198.75
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	432023 - RED HEART ACRYLI	5.26
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583590 - UNITED SPECTRUM	20.08
08/03/2022	TERRAPIN	2112110010924000	6397	EASI-SCOPE (USB) SIX PACK	299.95
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5163 2 X 4 LABELS	107.19
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM38504RD 3" PACKING TA	30.46
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54691 BROWN POSTER BOA	34.04
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	SAN 80074 DRY ERASE MARKE	361.60
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	CASE BINDERS-INSTRU SUPPL	795.90
08/03/2022	GRAND STATION ENTERTAINMENT	1992130000199001	6299	STAFF DEVELOPMENT TEAM BU	1,582.62
08/03/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR CATERING	339.92
08/03/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	307.81
08/03/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	16.49
08/03/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124000	6329	REOPEN PO TO PAY FINAL IN	175.80
08/03/2022	COUROS INNOVATIONS LTD	1992410074899048	6299	8/12/22 A 60 MINUTE KEYNO	6,000.00
08/03/2022	DIDAX INC	19921100108110FR	6399	500547 EUREKA MATH WHOLE	53.91

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08/03/2022	DIDAX INC	19921100108110FR	6399	600402 EUREKA MATH HIDE Z	77.97
08/03/2022	DIDAX INC	19921100108110FR	6399	ESTIMATED SHIPPING/HANDLI	84.17
08/03/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	1992310081199025	6411	REGISTRATION FOR CHRISSY	50.00
08/03/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	199223002019900W	6411	MACKENZIE ZUMWALT ATTENDI	50.00
08/03/2022	KALMBACH MEDIA CO	1992110000311003	6399	ITEM 81091 - MARS GLOBE	84.96
08/03/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	IPR VALVE	338.49
08/03/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#371541 OIC ASSORTED	227.00
08/03/2022	PERMA-BOUND	2112110011224000	6329	Q000306649 ROAD TRIP TERR	19.04
08/03/2022	PERMA-BOUND	2112110011224000	6329	Q000306650 DEADLIEST RACE	19.04
08/03/2022	PETTY CASH-SPRING CREEK 111	1992	1103.111	PETTYCASH111STARTUP	200.00
08/03/2022	PIZZA HUT	2402350010299000	6341	PIZZA FOR VARIOUS SCHOOLS	247.50
08/03/2022	PIZZA HUT	2402350010899000	6341	PIZZA FOR VARIOUS SCHOOLS	225.00
08/03/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6319	RENTAL	27.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	DAVID SHANNON GRADES K-2	28.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	GRAPHIC CHARCTER BOOKS CO	110.00
08/03/2022	SCHOLASTIC LIBRARY PUBLISHING INC	2112130010924000	6329	MATH...MORE THAN 1,2,3 GR	43.00
08/03/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	102.55
08/03/2022	TASSP/TASC	1992230000399003	6495	MEMBERSHIP RENEWAL FOR JU	270.00
08/03/2022	TASSP/TASC	1992230000399003	6495	MEMBERSHIP RENEWAL FOR MA	270.00
08/03/2022	TCASE INC	1992210088123031	6495	LINDSEY FUENTES LIABLITY	40.00
08/03/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	CLASS A. DRIVING TEST	250.00
08/03/2022	TEXAS COMMERCIAL WASTE	1992510020299068	6255	RECYCLING STATEMENT ENDIN	50.00
08/03/2022	TEXAS FFA ASSOCIATION	8652000000300000	6999	2022 TEXAS FFA CONVENTION	20.00
08/03/2022	TEXAS FFA ASSOCIATION	8652000000300000	6999	STUDENT ONE DAY PASS - TH	20.00
08/03/2022	TEXAS LETTER JACKETS	199236BH00191AAA	6497	AMCHS BHOOPS LETTER JACKE	30.00
08/03/2022	TEXAS LETTER JACKETS	199236BF00391AAA	6497	CSHS G-SOCCER LETTER JACK	120.00
08/03/2022	TEXAS LETTER JACKETS	461236D100399000	6399	LETTER JACKET - A'MYA BEA	30.00
08/03/2022	TEXAS LETTER JACKETS	461236D100399000	6399	LETTER JACKET - BREY'MARI	30.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - ELLIE HEY	30.00
08/03/2022	TEXAS LETTER JACKETS	461236DM00399000	6399	LETTER JACKET - SAVANNAH	30.00
08/03/2022	TEXAS LETTER JACKETS	8652000000300000	6999	LETTER JACKET - CALLIE GR	30.00
08/03/2022	TEXAS LETTER JACKETS	461236CH00399000	6399	LETTER JACKET - ANDREW WH	30.00
08/03/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	CLEANING TO BE DONE ON CO	2,806.82
08/03/2022	ADVANCED GRAPHICS/PBM INC	19921100043110WB	6399	2400BL - VARIQUEST PERFEC	159.90
08/03/2022	ALPHAGRAPHICS BCS INC	199213PK81132032	6399	EST#28723 NOTE CARDS 200	60.00
08/03/2022	ALPHAGRAPHICS BCS INC	1992310000399003	6399	#10-24 REG ENVELOPES - 40	624.00
08/03/2022	AMAZON COM LLC	19921100104110SV	6399	BROWN KRAFT PAPER JUMBO R	11.02



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08/03/2022	AMAZON COM LLC	1992110081111021	6399	FOOCORDDY CONSOLE TABLE	48.99
08/03/2022	AMAZON COM LLC	199211AR001110FA	6399	DESK LAMP	71.98
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	MAGNETIC PAPER CLIP HOLDE	9.89
08/03/2022	AMAZON COM LLC	199211CZ00111001	6399	PILOT G2 PREMIUM REFILLAB	9.89
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	AFRICA'S GREAT CIVILIZATI	36.32
08/03/2022	AMAZON COM LLC	199211SS00111001	6399	LEARNING RESOURCES CONVER	247.00
08/03/2022	AMAZON COM LLC	19921300105990RP	6399	8 PACK CLEAR STORAGE CYLI	16.97
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	BASEBALL THEME BANNER	11.11
08/03/2022	AMAZON COM LLC	19921300111990SC	6399	EXTRA SPERAMINT GUM 10PK	7.15
08/03/2022	AMAZON COM LLC	1992210081499025	6499	FRITO LAY SWEET AND SALTY	24.38
08/03/2022	AMAZON COM LLC	1992340092299062	6399	WRISTBANDS 4 PACKS	67.96
08/03/2022	AMAZON COM LLC	4612110000111000	6399	PAINT ON SCREEN PROJECTOR	188.00
08/03/2022	AMAZON COM LLC	4612110004311000	6399	MAY YOUR ARROW FLY STRAIG	799.00
08/03/2022	AMAZON COM LLC	4612110011011000	6399	VELCRO BRAND ADHESIVE DOT	15.96
08/03/2022	AMAZON COM LLC	4612110011011000	6399	WIRELES DOORBELL	14.99
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	BINDER PENCIL POUCH 3 RIN	19.39
08/03/2022	AMAZON COM LLC	461211BD20211000	6399	DELI LONG REACH STAPLER	14.98
08/03/2022	AMAZON COM LLC	4612130010199000	6399	1 QT MINWAX 70014 JACOBEA	10.98
08/03/2022	AMAZON COM LLC	4612130010199000	6399	FOLKART MULTI-SURFACE SAT	20.86
08/03/2022	AMAZON COM LLC	4612130010199000	6399	PERFECT STIX 9 INCH PAPER	9.99
08/03/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	626.00
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,526.00
08/03/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	872.00
08/03/2022	BATTERIES PLUS	1992340092299062	6319	6 BATTERIES SLIC31HDS	1,404.00
08/03/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	CSHS-SMALL TIRES	6.50
08/03/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	CSISD CENTRAL OFFICE-DUMP	975.00
08/03/2022	BSN SPORTS LLC	1992360000191AAA	6397	1291131 FUSION 120 GOAL 8	9,450.00
08/03/2022	BSN SPORTS LLC	1992360000391AAA	6397	1291131 FUSION 12 GOAL 8	9,450.00
08/03/2022	BSN SPORTS LLC	199236BF00191AAA	6399	1235654 MESH BALL CARRIER	219.90
08/03/2022	BSN SPORTS LLC	199236GV00391AAA	6399	LULW3DFMS WMNS SWIFTLY TE	1,170.00
08/03/2022	BSN SPORTS LLC	199236TN00191AAA	6399	UA1370428 WMNS SQUAD 3.0	44.99
08/03/2022	C C CREATIONS LTD	19921300105990RP	6399	CUPS FOR STAFF	105.00
08/03/2022	C C CREATIONS LTD	20531300862340EH	6395	Q#71563 EHS STAFF SHIRTS/	1,053.50
08/03/2022	C C CREATIONS LTD	461236B104399000	6399	24420-0080 - WELLBORN ATH	556.50
08/03/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	2 WEEKS RENTAL ON SHOP UN	387.82
08/03/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	WORK DONE AT AMCHS	772.86
08/03/2022	EKON O PAC LLC	2402350010199000	6342	68 NON VENT COLD BAG, 6X8	416.99



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08/03/2022	EKON O PAC LLC	2402350010799000	6342	68 NON VENT COLD BAG, 6X8	360.61
08/03/2022	STEPHANIE C FRANCO	2402350093299000	6411	FREIMSEGUINMGRACADEMY	65.24
08/03/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	176.43
08/03/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	215.42
08/03/2022	AMBER J GRAHAM	2792134A99999000	6221	SAMHOUSTONSTATE 4/22	2,235.20
08/03/2022	AMBER J GRAHAM	2792134A99999000	6221	TXEDCERTIFICATION6/27	118.87
08/03/2022	HEB GROCERY COMPANY	1992210088123031	6499	CC38 SPED SVCS FOOD	268.23
08/03/2022	JASON'S DELI	199221S481199021	6499	RUNNING PO	304.77
08/03/2022	TAMISHA R JENKINS	2402350093299000	6411	FREIMSEGUINMGRACADEMY	42.56
08/03/2022	KESCO SUPPLY INC	2402350004299000	6399	FREIGHT	82.50
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	CB214 JUMBO CARDBOARD BLO	94.98
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	ESTIMATED SHIPPING/HANDLI	669.24
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	JJ288 TOTE AND PLAY PURSE	47.48
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	KT17977 NEMOURS TODDLER T	1,683.39
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	LL774 MY FIRST SORTING BE	637.24
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	205261OF862340EH	6399	RR580X BIG MOUTH ANIMALS	455.92
08/03/2022	LAKESHORE LEARNING MATERIALS LLC	2112110010924000	6399	PLAYSTIX	85.47
08/03/2022	MONOGRAMS & MORE	7152610089799A03	6399	BG5100BLK C2 S/S TEE - BL	1,391.00
08/03/2022	MONOGRAMS & MORE	715261BF89799A01	6399	SETUP CHARGES - SCREEN PR	25.00
08/03/2022	MONOGRAMS & MORE	715261CK89799A03	6399	BG5200PUR YOUTH C2 TEE -	337.25
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	1436255 - CARON ACRYLIC D	10.20
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	432053 - RED HEART ACRYLI	5.26
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583581 - UNITED SCIENTIFI	20.08
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	583599 - UNITED SCIENTIFI	20.08
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	70-4004 - NEO/GUIDE MICRO	40.53
08/03/2022	SCHOOL SPECIALTY LLC	199211SC043110WB	6399	SHIPPING	9.95
08/03/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#24424021 TRU RED WOO	345.00
08/03/2022	STAPLES BUSINESS ADVANTAGE	1992	1311	ITEM#644095 STICKIES CORE	150.00
08/03/2022	STRING & HORN SHOP INC, THE	199211BD001110FA	6249	REPAIRS FOR AMCHS BAND	1,795.00
08/03/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERVICE CALL TO AMCMS FOR	437.50
08/03/2022	TERRAPIN	2112110010924000	6397	COUNTRY ROAD MAT	44.95
08/03/2022	TK SALES	1992510092499064	6319	SUPPLIES	36.08
08/03/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04391000	6395	CHEER CLOTHING	12,864.45
08/03/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM JUNE 2022	14.04
08/03/2022	LINDA VONROSENBERG	1992410074399043	6411	M REIM MAY 2022	36.27
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE05472 COLOR CODING LAB	17.68
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BRTTZE2412PK LABELING TAP	37.11

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08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM680YW2 YELLOW FLAGS	5.14
08/03/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC54661 GREEN POSTER BOA	19.94
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	PLASTIC RULERS-INSTRU SUP	64.00
08/03/2022	WILTONS OFFICEWORKS	2112110020124000	6399	STUDENT SISSORS -INSTRU S	330.00
08/03/2022	WORTHINGTON DIRECT LLC	4612110011011000	6397	STOCK NO. 43282-GR-BK-SM	567.95
08/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	-301.92
08/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-9.23
08/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	-12.86
08/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	-438.02
08/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	0.00
08/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-142.12
08/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,425.65
08/10/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
08/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	106,774.92
08/10/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	17,724.71
08/10/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
08/10/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,227.00
08/10/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	-104.12
08/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,007.50
08/10/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	34.50
08/10/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	264,376.95
08/10/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
08/10/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	200.83
08/11/2022	BRAZOS ELEVATOR COMPANY LLC	1992510092599065	6249	ELEVATOR INSPECTIONS DONE	7,135.00
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499		70.49
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	1 MARKET SALAD VEGETARIAN	9.05
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300105990RP	6499	MINI TRAY	74.00
08/11/2022	EDU SERVICE CENTER REG 6	2552230081124000	6411	TTESS APPRAISER CERTIFICA	450.00
08/11/2022	FRAME BY FRAME	19922100811990CA	6499	AUDIO/MUSIC	50.00
08/11/2022	HERFF JONES INC	1992410070299081	6399	GRADUATION GOWN/HOOD RENT	665.17
08/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	SERVICE CHARGE	35.74
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350004299000	6342	FOOD SAFETY & SANITATION	90.86
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350020299000	6342	FOOD SAFETY & SANITATION	69.74
08/11/2022	RAY & WOOD	1992410074899048	6211	2019-20 STATE AID BASED O	4,545.00
08/11/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	17.99
08/11/2022	TASSP/TASC	1992230004199041	6495	MEMBERHSIP RENEWAL TASSP	810.00
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 7345 LER SMART S	23.48

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08/11/2022	UT HIGH SCHOOL	199231CE81399035	6339	ELLA GOODWIN CBE ENG. 4B	70.00
08/11/2022	WEX BANK	1992130000122038	6411	1004 THORNE 7/22	40.73
08/11/2022	WEX BANK	1992360000122038	6412	1009 LEWANDOWSKI 7/13	72.88
08/11/2022	WHOLESALE STEEL BCS	1992110000122038	6397	HD 6'X10' PANEL	1,122.50
08/11/2022	MONICA BARRON	2402000000100000	5751	STUDENT MEAL JAMES	13.00
08/11/2022	MONICA BARRON	2402000004200000	5751	STUDENT MEAL EMMA	10.40
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300105990RP	6499	LARGE FRUIT TRAY	62.50
08/11/2022	EDU SERVICE CENTER REG 6	1992130088123031	6411	ELIZABETH MITCHELL,SESSIO	30.00
08/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	SUPPLIES	10.18
08/11/2022	MACKIN EDUCATIONAL RESOURCES	461212LI11199000	6329	LIBRARY BOOKS	49.28
08/11/2022	NEWMAN PRINTING COMPANY INC	19921100105110RP	6399	ACRYLIC SIGNS	396.00
08/11/2022	NICHOLS CONSTRUCTION	1992510092599065	6249	PROVIDE AND INSTALL CMU B	3,680.00
08/11/2022	NSTA/NATIONAL SCIENCE	199221S781199021	6329	ESTIMATED SHIPPING/HANDLI	12.08
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350000199000	6342	FOOD SAFETY & SANITATION	268.04
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350011199000	6342	FOOD SAFETY & SANITATION	80.29
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350020399000	6342	FOOD SAFETY & SANITATION	103.60
08/11/2022	REDTAIL EQUIPMENT RENTAL LLC	1992510092699066	6269	TILLER RENTAL	164.28
08/11/2022	RELYANT	19921100107110PC	6499	RPO - WATER	42.50
08/11/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	IRRIGATION SUPPLIES	1,373.81
08/11/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	WATER & COOLER	50.43
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 74510 PAC 24X32	5.88
08/11/2022	TEXAS LETTER JACKETS	199236SB00391AAA	6497	CSHS SOFTBALL LETTER JACK	60.00
08/11/2022	WEX BANK	1992360000322038	6412	1008 CLINKSCALES 7/11	67.20
08/11/2022	WEX BANK	1992360000322038	6412	1008 CLINKSCALES 7/15	41.07
08/11/2022	ARMKO INDUSTRIES INC	199200S200000000	8913	2021 ROOF HAIL DAMAGE CON	15,930.26
08/11/2022	BOUNCE A LOT	4612130010299000	6499	3 SECTION OBSTACLE COURSE	700.00
08/11/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATION	120.00
08/11/2022	EDU SERVICE CENTER REG 6	1992230000199001	6411	ADVANCING EDUCATIONAL LEA	450.00
08/11/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	65.92
08/11/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	198.90
08/11/2022	NSTA/NATIONAL SCIENCE	199221S781199021	6329	SCIENCE NOTEBOOKS IN STUD	38.25
08/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	SCOTCH® ADHESIVE PUTTY, T	9.60
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350004199000	6342	FOOD SAFETY & SANITATION	84.85
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010999000	6342	FOOD SAFETY & SANITATION	61.00
08/11/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14614 MFG#GSF11-BE BAL	99.00
08/11/2022	KELLY RAGUSA	2402000000300000	5751	STUDENT MEAL REIMB	12.55
08/11/2022	SCHOLASTIC MAGAZINES	2112110010924000	6329	STORYWORKS3	790.00

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08/11/2022	TASSP/TASC	19922300202990CG	6495	JESSICA NORTON MEMBERSHIP	270.00
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 197 JL ALPHABET	19.76
08/11/2022	WHOLESALE STEEL BCS	1992110000122038	6397	S&G 4'X10' PANEL - SHEEP	4,170.00
08/11/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATION	-120.00
08/11/2022	AMBROSIA WATER LLC	4612230010599000	6499	RO SYSTEM SERVICE--RPO	105.00
08/11/2022	AND SEW ON	19921300102990CH	6399	ROYAL BLUE TOTE BAG W/NAM	28.00
08/11/2022	BRAZOS RUNNING COMPANY	199236TN00391AAA	6399	RECOVERY SANDAL	195.00
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19922300102990CH	6499	TIP	39.45
08/11/2022	EDU SERVICE CENTER REG 6	1992230000199001	6411	TTSS APPRAISER CERTIFICA	450.00
08/11/2022	FRED J MILLER INC	199236BD00399CFA	6395	CESARIO SINGLES FEE	50.00
08/11/2022	FRED J MILLER INC	199236BD00399CFA	6395	SHIPPING	20.00
08/11/2022	HERFF JONES INC	1992110000311003	6497	GRADUATION GOWN/HOOD RENT	620.79
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	OFFICE REQUEST PADS, 20#	127.00
08/11/2022	AMAZON COM LLC	19921100043110WB	6399	XSTAMPER PRE-INKED OK STA	42.92
08/11/2022	AMAZON COM LLC	1992110010521033	6399	DIVIDED CASE	58.53
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	EASEL PADS	450.24
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	POST IT STICKY NOTED 8 X	238.80
08/11/2022	AMAZON COM LLC	19921100110110GP	6329	THE COFFEE BEAN FOR KIDS:	714.35
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	MIND OVER MATTER MOTIVATI	78.42
08/11/2022	AMAZON COM LLC	19921100111110SC	6399	CELING HOOK CLIPS 30COUNT	7.55
08/11/2022	AMAZON COM LLC	1992110020221033	6499	EACH	49.95
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	COMMAND LARGE PICTURE HAN	20.94
08/11/2022	AMAZON COM LLC	199211CZ00111001	6399	OFFICEMATE SMALL CLIP DIS	4.46
08/11/2022	AMAZON COM LLC	199211CZ00111001	6399	SHARPIE FINE POINT PERMAN	31.12
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	CODE NAME VERITY (ANNIVER	79.12
08/11/2022	AT&T MOBILITY II LLC	1992510074899TTK	6256	CELL PHONE SERVICE RPO	810.84
08/11/2022	BAKER DISTRIBUTING COMPANY LLC	1992510092599065	6319	ICE MACHINE PARTS	123.92
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130004199041	6499	NTU LUNCH, AUGUST 2, 2022	156.29
08/11/2022	CITY OF COLLEGE STATION-PARKS & REC	7132610089799000	6412	SWIMMING AT ADAMSON LAGOO	4,005.00
08/11/2022	COCO LOCO RESTAURANT #2	1992210088123031	6499	RPO MEETINGS IN AUGUST 20	282.20
08/11/2022	EDU SERVICE CENTER REG 6	2552230081124000	6411	ADVANCING EDUCATIONAL LEA	450.00
08/11/2022	ENTERPRISE RENT A CAR TOLLS	8652000000300000	6999	INV EHI132538326 7.14.22	5.60
08/11/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	2,466.05
08/11/2022	FRAME BY FRAME	19922100811990CA	6499	EDITING FA FILM	175.00
08/11/2022	HOWARD TECHNOLOGY SOLUTIONS	199211M3043110ET	6396	ERGOGUYS CALIFONE 8200-HP	198.00
08/11/2022	LIONS CLUB OF COLLEGE STATION	1992410070199080	6495	MIKE MARTINDALE MEMBERSHI	46.00
08/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	COMMAND™ POSTER STRIPS BU	34.27

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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/11/2022	PETTY CASH-CREEK VIEW ELEMENTARY	1992	1103.109	PETTYCASH109STARTUP	200.00
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350000399000	6342	FOOD SAFETY & SANITATION	266.02
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010599000	6342	FOOD SAFETY & SANITATION	79.76
08/11/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14612 MFG#GSF11-BK BAL	99.00
08/11/2022	SCHOLASTIC MAGAZINES	2112110010924000	6329	ESTIMATED SHIPPING/HANDLI	237.00
08/11/2022	SIDELINE POWER	199236BF00391AAA	6399	SHIPPING	15.00
08/11/2022	TASBO	1992410074499044	6411	AMY COATS MGT307 BUSINESS	185.00
08/11/2022	TASSP/TASC	19922300202990CG	6495	TASSP MEMBERSHIP RENEWAL	270.00
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 1764 LER SPOT ON	14.88
08/11/2022	UT HIGH SCHOOL	199231CE81399035	6339	K. FIX ENG 4B	105.00
08/11/2022	WHOLESALE STEEL BCS	1992110000122038	6397	HD 6'X10' W/5' BOW GATE	370.00
08/11/2022	WHOLESALE STEEL BCS	1992110000122038	6397	S&G 4'X10' W/4' BOW GATE	1,881.00
08/11/2022	HERFF JONES INC	1992110000411004	6497	GRADUATION GOWN/HOOD RENT	62.49
08/11/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	199252SF99999024	6248	SRD VEHICLE #82, RADIATOR	2,970.53
08/11/2022	NSTA/NATIONAL SCIENCE	199221S781199021	6329	CROSSCUTTING CONCEPTS: ST	42.28
08/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	PACON HEAVY-DUTY ANCHOR C	85.09
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350000499000	6342	FOOD SAFETY & SANITATION	10.56
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010799000	6342	FOOD SAFETY & SANITATION	67.55
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010899000	6342	FOOD SAFETY & SANITATION	68.83
08/11/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#15720 MFG#74701 SWING	1,638.00
08/11/2022	SCHOLASTIC MAGAZINES	2112110010924000	6329	STORYWORKS	790.00
08/11/2022	SCHOLASTIC MAGAZINES	2112110010924000	6329	STORYWORKS2	790.00
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 74520 PAC 24X16	3.38
08/11/2022	AMAZON COM LLC	199211FO00111001	6399	WADILE PEEL AND STICK WAL	13.98
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	GENIUS GAMES PERIODIC: A	279.92
08/11/2022	AMAZON COM LLC	199211VC002110ET	6396	WIRED EARBUDS	943.65
08/11/2022	AMAZON COM LLC	1992130000199001	6399	AMAZON BASICS 50-SHEET LE	10.66
08/11/2022	AMAZON COM LLC	1992130000199001	6399	SHARPIE S-GEL, GEL PENS,	9.99
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-AMAZON BASICS 50-SHE	11.15
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-FEBREZE AIR FRESHENE	19.44
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-G128 8X12 FT AMERICA	299.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-SWINGLINE DESKTOP HO	8.86
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	EDGE I-WEAR 12 PACK CLASS	295.92
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	PACK OF 100, SMALL US AME	28.99
08/11/2022	AMAZON COM LLC	1992130099999T21	6399	POWERBANK PORTABLE CHARGE	22.99
08/11/2022	AMAZON COM LLC	4612110004311000	6399	BLUETOOTH SPEAKER, KUNODI	43.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	3PCS GIRLS PRINCESS MERMA	23.39

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08/11/2022	AMAZON COM LLC	4612110011011000	6399	GAMENOTE DRY ERASE POCKET	26.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	IRIS USA 5 QUART PLASTIC	39.59
08/11/2022	AMAZON COM LLC	4612110011011000	6399	SCHOOLSOURCE - 33032 CEIL	8.65
08/11/2022	AMAZON COM LLC	4612110011011000	6399	SHADEMAGIC FLOURESCENT LI	35.95
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	6 PACK COMPATIBLE WITH BR	18.90
08/11/2022	AMAZON COM LLC	4812117510811000	6399	HAND2MIND MAZE BOARDS	11.93
08/11/2022	AMAZON COM LLC	4812117510811000	6399	ROUND MAGNETS WITH ADHESI	11.43
08/11/2022	AMAZON COM LLC	4812117510811000	6399	STOREX SMALL CUBBY BINS	28.51
08/11/2022	AVINEXT	199211E7107110ET	6396	LIGHTNING TO USB CHARGING	181.09
08/11/2022	AVINEXT	2053110081134000	6397	7ZU79A#BGJ HP COLOR LASER	988.00
08/11/2022	AVINEXT	4812113610811000	6399	I VLASON LLC: SUPCASE APP	45.00
08/11/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	1,512.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	2,070.00
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780312502157- BRIGHT BAB	247.94
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9789888341375-OPPOSITE SU	649.88
08/11/2022	STEPHEN MATTHEW BRYANT	1992360000191AAA	6411	FREIM THSCASANANTONIO	99.24
08/11/2022	BSN SPORTS LLC	1992360004191AAA	6399	BA5100 C2 PERF TEE - ROYA	1,324.80
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5200 C2 PERF TEE YOUTH	215.28
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5229 C2 PERF SHORT YOUT	455.00
08/11/2022	C C CREATIONS LTD	199213PK81132032	6395	Q#72187 STF UNIF PRE-K PO	452.75
08/11/2022	C C CREATIONS LTD	2053130086234000	6395	Q#71554/HDST STUD FLD TRI	2,500.00
08/11/2022	DEMCO INC	19921100202110CG	6399	W20005300 GAYLORD LABEL S	75.28
08/11/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	REPAIR SEWER LINE AT AMCH	1,677.24
08/11/2022	EDUCATION SERVICE CENTER REGION 4	19921300201990OW	6411	ELIZABETH CORREA ID#16813	45.00
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1605DS7 OUT OF MY HEART	16.59
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	AJ5880-26 PARMA 16 SHO BL	86.40
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	CJ0360-01 TADIUM BALL BAG	54.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	H57826-11 MLS COM NFHS WH	216.00
08/11/2022	MICAYLA GOODEN	1992360000191AAA	6411	FREIM THSCASANANTONIO	76.41
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	0.58
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U BW - CSHS	2.34
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	6.78
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	13.18
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	10.56
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	116.55
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z CLR COPIES	0.13

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08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XMZO2336 LEASE	115.01
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	32.22
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	1.74
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	12.65
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WORKROOM 3UJAW CL	36.94
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	HRYT2-RM 118 ISS-BW COPIE	0.24
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	JYWK4-RM A123-BW COPIES	4.50
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	30.34
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	407.13
08/11/2022	JASON'S DELI	19921300111990SC	6499	LUNCHES FOR NEW TEACHER U	93.49
08/11/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	6,479.78
08/11/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	343.80
08/11/2022	KONE INC	1992510092599065	6249	ELEVATOR MONITORING DIST	4,332.04
08/11/2022	HANNAH E LEWANDOWSKI	1992130000122038	6411	F REIM VATAT CCHRISTI	163.61
08/11/2022	GAIL A LEWIS	199213CH043990FA	6411	MREIM TCDASANANTONIO	212.64
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	ELECTRICAL SUPPLIES	228.97
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	DRAIN PIPE AND CONCRETE	102.46
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	FENCE POLE CAPS AND CONCR	51.55
08/11/2022	MONOGRAMS & MORE	1992130000199001	6399	SET UP CHARGES	25.00
08/11/2022	MONOGRAMS & MORE	1992360000191AAA	6399	LADIES POSICHARGE POLO	59.94
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	CPBBS66BLK BBS66 CHAMPRO	148.00
08/11/2022	MONOGRAMS & MORE	2402350093299000	6399	OFFICE STAFF SHIRTS	360.00
08/11/2022	MONOGRAMS & MORE	7152610089799A03	6399	B3501BLK JERSEY L/S - BLA	17.00
08/11/2022	MONOGRAMS & MORE	715261CT89799A01	6399	BG5200MAR YOUTH C2 TEE -	61.75
08/11/2022	MONOGRAMS & MORE	715261GV89799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13720652 DINO DIG MINI B	23.86
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#56/60 8-COLOR CRAYONS -	48.39
08/11/2022	BONNIE S ROY	1992410074499044	6411	M REIM JULY 2022	7.50
08/11/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YEP-642TS YAMAHA EUPHONIU	5,899.50
08/11/2022	TK SALES	1992510092499064	6319	FLOOR FINISH	1,556.25
08/11/2022	TK SALES	2402350000399000	6342	ROLL TOWEL, TORKMATIC, NA	597.91
08/11/2022	TK SALES	2402350010999000	6342	ROLL TOWEL, TORKMATIC, NA	137.10
08/11/2022	TK SALES	2402350020299000	6342	ROLL TOWEL, TORKMATIC, NA	156.74
08/11/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092599065	6319	PLUMBING SUPPLIES	128.26
08/11/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992230004199041	6495	LAW DAWG ED DAILY 2022-20	75.00
08/11/2022	WARD'S SCIENCE/VWR INTNL LLC	1992110099911021	6396	ITEM # 470018-312 DEMO P	296.00



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08/11/2022	WARD'S SCIENCE/VWR INTNL LLC	1992110099911021	6396	ITEM # 470183-594 BLOOD	150.24
08/11/2022	WARD'S SCIENCE/VWR INTNL LLC	1992135781199021	6399	FREIGHT	34.53
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	1992340092299062	6399	EMPLOYEE BREAKFAST AT	2,089.26
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130000399003	6499	8.2.22 BFASST FOR NTU CAMP	187.90
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	8 COUNT NUGGET BOX GRILLE	71.19
08/11/2022	GAAS REFRIGERATION INC	4612110004211000	6399	UNP0300 ICE MACHINE	4,627.85
08/11/2022	HERFF JONES INC	1992110000111001	6497	GRADUATION GOWN/HOOD RENT	451.50
08/11/2022	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q416885 FREIGHT	666.42
08/11/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199211SS00111001	6399	SANFORD® MR. SKETCH® WATE	41.04
08/11/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14616 MFG#GSM11-BK BAL	99.00
08/11/2022	PYRAMID SCHOOL PRODUCTS	1992	1311	CP#14890 MFG#SAN80001 DRY	761.25
08/11/2022	TASBO	1992410074499044	6411	AMY WOODARD ITC202B ONLIN	185.00
08/11/2022	WEX BANK	1992130000322038	6411	1010 CLINKSCALES 7/29	122.74
08/11/2022	ALERT SERVICES INC	199236TN00391AAA	6399	12952878 LEUKOSTRIPE 1/4	167.00
08/11/2022	MICHAEL SEAN WITHERWAX	1992360000191AAA	6412	MREIM THSCASANANTONIO	212.64
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	BUS PASS PADS, 20# WHITE,	50.00
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	HALL PASS, 20# CANARY, 20	224.00
08/11/2022	AMAZON COM LLC	1992110000311003	6399	MAXMARK PREMIUM REFILL IN	9.49
08/11/2022	AMAZON COM LLC	1992110010521033	6399	MINDWARE GAME	29.95
08/11/2022	AMAZON COM LLC	1992110010521033	6399	PERFORMANCE TOOL	15.29
08/11/2022	AMAZON COM LLC	1992110010521033	6399	SMALL CLIP BOX	77.99
08/11/2022	AMAZON COM LLC	1992110020221033	6499	30PCS MAGNETIC BOOKMARK	8.98
08/11/2022	AMAZON COM LLC	199211CZ00111001	6399	PILOT G2 PREMIUM REFILLAB	29.55
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	OF MICE AND MEN	199.80
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	PURPLE HIBISCUS: A NOVEL	79.92
08/11/2022	AMAZON COM LLC	1992130000199001	6399	MESH OFFICE CHAIR, ERGONO	269.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-SMEAD CASCADING WALL	14.83
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	8 STRANDS PATRIOTIC STAR	39.96
08/11/2022	AMAZON COM LLC	1992130099999T21	6399	NORTH FACE BACKPACK, GREE	300.87
08/11/2022	AMAZON COM LLC	199221S881199021	6329	BLACK BOARD 4-PLY PAPER,	74.95
08/11/2022	AMAZON COM LLC	199236E500199C01	6399	BTSKY 6 COLORS LARGE CAPA	18.99
08/11/2022	AMAZON COM LLC	4612110004311000	6399	TACO CAT GOAT CHEESE PIZZ	9.84
08/11/2022	AMAZON COM LLC	4612110011011000	6399	8 PCS MAGNETIC CLEANING C	18.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	HAPPY BIRTHDAY CROWNS - 3	11.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	MAGNETIC MARKER HOLDER FO	7.69
08/11/2022	AMAZON COM LLC	4612110011011000	6399	PLAY-DOH MODELIN COMPOUND	24.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	PURPLE LADYBUG TEACHER ST	11.99

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08/11/2022	AMAZON COM LLC	4612110011011000	6399	SELF ADHESIVE DOTS - 1400	11.03
08/11/2022	AMAZON COM LLC	4612110011011000	6399	SWINGLINE STAPLER	29.80
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	COMPATIBLE FOR BROTHER P	17.68
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	MUSIC THEORY POSTERS - SE	37.76
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	YOCADA CARPET SWEEPER CLE	25.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	CLIP MP3 PLAYER WITH BLUE	32.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	CORD ORGANIZER	6.55
08/11/2022	AMAZON COM LLC	4812117510811000	6399	SKY CASTLE DOODLEJAMZ JEL	17.89
08/11/2022	AMAZON COM LLC	4812117510811000	6399	TEKFUN TODDLER TOYS KIDS	16.91
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	5,457.48
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	952.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,680.00
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780060842444- HARRY THE	399.63
08/11/2022	BCS PURE WATER	4612230011099000	6299	MONTHLY WATER FILTRATION	130.00
08/11/2022	STEPHEN MATTHEW BRYANT	1992360000191AAA	6411	MEMBER THSCA	90.00
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5100 C2 PERF TEE - SI	1,275.12
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5616 C2 LADIES SHORT -	2,695.00
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5100 C2 PERF TEE - GOLD	1,324.80
08/11/2022	C C CREATIONS LTD	199211PK11132032	6399	#Q71654 RED BACKPACKS HD	557.00
08/11/2022	C C CREATIONS LTD	2053110086234000	6395	Q#71554/HDST STUD FLD TRI	1,125.00
08/11/2022	GENESIS CAPELES	20533200862340EH	6411	M REIM JULY 2022	85.63
08/11/2022	CHRISTOPHER COLLINS	1992360000191AAA	6411	FREIM THSCASANANTONIO	76.55
08/11/2022	RYAN COTE	199213SC00199001	6411	M REIM KATY QUANTUM	182.75
08/11/2022	AMAZON COM LLC	1992110000311003	6399	PENTEL ENERGEL-X RETRACTA	10.83
08/11/2022	AMAZON COM LLC	1992110000311003	6399	RESISTOR 15 OHM, 100 PCS	6.99
08/11/2022	AMAZON COM LLC	1992110010521033	6399	IBUNE COMPARTMENT CONTAIN	38.37
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	FELT FABRIC MISSCRAFTS -	13.66
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	SOMETHING WICKED THIS WAY	97.52
08/11/2022	AMAZON COM LLC	199211FO00111001	6399	DECORABLY FIGURATIVE LANG	11.99
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	LEARNING RESOURCES CONVER	49.40
08/11/2022	AMAZON COM LLC	1992130000199001	6399	EXA DUCT TAPE 1.88 INCHES	25.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-AREYZIN PLASTIC STOR	91.76
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-POWER STRIP WITH USB	12.59
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-ZIPLOC SNACK BAGS FO	10.22
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	TUPARKA 102 PCS METALLIC	38.94
08/11/2022	AMAZON COM LLC	199213S781199021	6399	WOODEN TRAY, 2 PACK	17.99
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	BALLPOINT PEN SOFTGRIP, S	7.96

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08/11/2022	AMAZON COM LLC	1992210099999T21	6399	RING LIGHT CLIP	33.98
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	TRANSPARENT STICKY NOTES	10.98
08/11/2022	AMAZON COM LLC	1992330000499004	6399	CVHS CLINIC - LARGE ADULT	140.39
08/11/2022	AMAZON COM LLC	199236ES00199C01	6399	CRAYOLA COLORED PENCILS,	48.97
08/11/2022	JENNIFER J DAY	199213OR041990FA	6411	FREIM TCOA SANANTONIO	53.34
08/11/2022	LEE A FEDORA	1992360000191AAA	6411	MREIM THSCASANANTONIO	212.64
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1037JZX THE TRUTH APP	17.42
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1853QR7 WHAT LIVES IN THE	29.82
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200112990RB	6329	LIBRARY BOOKS	2,534.09
08/11/2022	SHANNON GALLION	199213CH041990FA	6411	FREIMTODASANANTONIO	93.21
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	CY2076 FC 2.0 JKT PURPLE	120.58
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FQ0158 TI PULLOVER TMCOPR	147.37
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM2498 SS 1/4 ZIP WOVE -	160.77
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	AJ5880-14 PARMA 16 SHO BL	86.40
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	461236GV93491A03	6399	GX5590-44 ULTRABOOST 22 W	2,223.00
08/11/2022	NELDA L GILBERT	1992130000122038	6411	REIM CAR WASH	19.99
08/11/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS SUPPLIES \$101.65	73.94
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	0.49
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	1.11
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	0.16
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	U5P9U CLR - CSHS	0.03
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	5.48
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	4.44
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	RWUR6 COUNSELING OFFICE	14.73
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R BW GYM	2.77
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FFR0W BW RM 102	0.01
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE BW LIB	9.08
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4 BW	2.54
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XNM02567 LEASE	103.96
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	20.64
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	1.51
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	14.76
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDERGARTEN WE58A BW PRI	0.78
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE 39A6F BW PRI	6.15
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP 236XW- MAIL ROOM- CLR	25.06
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON EQU13665-LEASE	170.00

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08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
08/11/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - WORKROOM	36.28
08/11/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - XADMIN BW	7.55
08/11/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	35.23
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # LL688 LEARN TO C	14.24
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # TT149 DESIGN BUI	47.49
08/11/2022	LEARNING A-Z	199211E9109110ET	6396	VOCAB A-Z, 12 CLASSROOMS,	1,299.60
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SPRAYER	123.88
08/11/2022	LOWES HOME CENTERS INC	2052110086234000	6399	CV HAMILTON OUTDOOR CLASS	180.00
08/11/2022	LOWES HOME CENTERS INC	2112110010224000	6399	ITEM# 64014 4-TIER CHROME	664.80
08/11/2022	LOWES HOME CENTERS INC	2402350000399000	6319	2937877 KOBALT 80-FT CORD	56.99
08/11/2022	LOWES HOME CENTERS INC	2402350010599000	6319	304103 PROJECT SOURCE 4-I	31.26
08/11/2022	AMAZON COM LLC	19921100105110RP	6499	800 SHEETS POP UP STICKY	12.99
08/11/2022	AMAZON COM LLC	1992110010521033	6399	MINI CLIP BOX 10 PACK	33.98
08/11/2022	AMAZON COM LLC	1992110010521033	6399	PACON PRESENTATION BOARD	22.99
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	120 PIECE POP IT	281.94
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW ODOR DRY ERASE M	122.22
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	GROWTH MINDSET TEACHER, B	186.89
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	RUSTARK 650 PCS CLAK RESI	8.98
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	SUPLA FALL MAPLE LEAF STI	9.99
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	AKRO-MILS 30239 AKROBINS	291.57
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	AKRO-MILS 30240 AKROBINS	382.34
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	NECABLES (2+2PACK) NO TAN	10.99
08/11/2022	AMAZON COM LLC	199211CZ00111001	6399	PAPER CLIPS, 100PCS 2 INC	23.96
08/11/2022	AMAZON COM LLC	199211FO00111001	6399	TEACHER CREATED RESOURCES	23.98
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	EISCO LABS MAGNETIC FIELD	89.07
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	WRITECH RETRACTABLE DRY E	63.52
08/11/2022	AMAZON COM LLC	1992130000199001	6399	SANSHENG 4 PACK MONITOR M	11.49
08/11/2022	AMAZON COM LLC	1992130000199001	6399	TUL RETRACTABLE GEL PENS,	20.49
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-CREATIVE IDEAS PSF05	21.16
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	100 PACKS OF SMALL AMERIC	46.99
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	NAVY BLUE BALLOONS 84PCS,	12.59
08/11/2022	AMAZON COM LLC	1992130099999T21	6399	LAPTOP BACKPACK	564.48
08/11/2022	AMAZON COM LLC	1992130099999T21	6399	LIGHTNING CABLE CHARGER	43.32
08/11/2022	AMAZON COM LLC	199213S781199021	6399	RUBBING ALCOHOL, 16 OZ BO	32.76
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	BALANCE BALL CHAIR	69.98
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	GEL PENS, SET OF 5	9.99

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08/11/2022	AMAZON COM LLC	199221S881199021	6329	DEPLOYING EDUPROTOCOLS: A	23.78
08/11/2022	AMAZON COM LLC	199221S881199021	6329	PAPER PLATES, 300 COUNT	27.98
08/11/2022	AMAZON COM LLC	1992410074499044	6399	DYMO AUTHENTIC LABELWRITE	20.99
08/11/2022	AMAZON COM LLC	4612110004311000	6399	2022 NEW MASSAGE GUN, DEE	29.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	MOTIVATIONAL SHIRTS, BE K	101.82
08/11/2022	AMAZON COM LLC	4612110011011000	6399	PENDEL ENERGEL RTX RETRAC	4.49
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	10FT POWER STRIP TOWER JA	44.59
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	4 PACK REPLACEMENT FOR BR	15.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	LURLIN 3-RING PENCIL POU	187.96
08/11/2022	AMAZON COM LLC	4612110004311000	6399	CLUE GAME	10.97
08/11/2022	AMAZON COM LLC	4612110004311000	6399	COMFORT ZONE CZ200A 20" 3	29.99
08/11/2022	AMAZON COM LLC	4612110004311000	6399	FEBREZE PLUG IN AIR FRESH	27.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	BIG JOE MILANO BEANBAG CH	42.50
08/11/2022	AMAZON COM LLC	4612110011011000	6399	ESTIMATED SHIPPING/HANDLI	5.67
08/11/2022	AMAZON COM LLC	4612110011011000	6399	FAVOURDE 48 PACK MAGNETIC	13.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	LEARNING RESOURCES PATT	14.48
08/11/2022	AMAZON COM LLC	4612110011011000	6399	LONGKEY PROFESSIONAL MAGN	6.49
08/11/2022	AMAZON COM LLC	4612110011011000	6399	PARTY LIGHT DISCO LIGHT	12.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	72 PIECES 8 COLORS CLOTHI	39.98
08/11/2022	AMAZON COM LLC	4812116900111000	6399	ROUND RACK DIVIDER, MEN'S	21.67
08/11/2022	AMAZON COM LLC	4812117410211000	6399	VEATREE 150 PCS MAGNETIC	19.50
08/11/2022	AMAZON COM LLC	4812117510811000	6399	PILLANI LCD WRITING TABLE	10.89
08/11/2022	AMAZON COM LLC	4812117510811000	6399	STOREX LETTER SIZE DEEP S	29.65
08/11/2022	AVINEXT	1992210081199021	6397	HP 3 YR ADP - 1 CLAIM	78.00
08/11/2022	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2053130086234000	6399	STAFF DEVEL SUPPLIES	699.99
08/11/2022	BSN SPORTS LLC	1992360004191AAA	6399	BA5229 YOUTH C2 PERF SHOR	455.00
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5100 C2 PERF TEE - BLAC	1,275.12
08/11/2022	BSN SPORTS LLC	199236CC04291AAA	6399	UA1305776 L/S LOCKER TEE	98.97
08/11/2022	ROBIN BUTTON	1992210088123031	6411	F REIM TCASE AUSTIN	58.75
08/11/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF SHIRT - MEN'S EA	80.00
08/11/2022	C C CREATIONS LTD	20531300862340EH	6395	Q#71552/EHS/BACK TO BASIC	190.00
08/11/2022	C C CREATIONS LTD	20531300862340EH	6395	Q#72187 ST SWTS/EHS PORTI	150.00
08/11/2022	RYAN COTE	199213SC00199001	6411	F REIM KATY QUANTUM	71.36
08/11/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	2,094.23
08/11/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ESTIMATED SHIPPING/HANDLI	14.00
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	04925QX PRINCESS ACADEMY	15.75
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1046AP1 A VERY LARGE EXPA	16.59

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08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1351360-014-043 UA MOTIVA	40.00
08/11/2022	JACKIE HAHN	1992210088123031	6411	F REIM AUSTIN TCASE	27.50
08/11/2022	JACKIE HAHN	1992210088123031	6411	M REIM AUSTIN TCASE	134.44
08/11/2022	JAMES HARLIN	1992130000322038	6411	FREIM VATAT CCHRISTI	175.74
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 CLR - AMCHS	0.58
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY CLR - CSHS	0.37
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 BW - CSHS	0.07
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	0.01
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z BW COPIES	0.15
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T BW COPIES	0.24
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	161990-2 SUPPORT & MAI	36.41
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	39.94
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	M22Y4-OW BAND-BW COPIES	0.95
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON EQU13665 BW COPIES	6.01
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON R9F1T-BW COPIES	69.02
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	EARLY DISMISSAL, 20# GREE	127.00
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	TRAIL MAIL PADS, 20# GRAY	127.00
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	TUTORIAL BUS PASS PADS, 2	72.40
08/11/2022	ALPHAGRAPHICS BCS INC	1992130000199001	6399	5 "NOTEPADS" FOR TTESS FO	31.25
08/11/2022	AMAZON COM LLC	1992110000311003	6397	HP EXTERNAL PORTABLE SLIM	239.95
08/11/2022	AMAZON COM LLC	1992110000311003	6399	RESISTOR 30 OHM, 100 PCS	6.99
08/11/2022	AMAZON COM LLC	1992110000311003	6399	YOU KNOW SOCIAL SKILLS GA	1,035.00
08/11/2022	AMAZON COM LLC	19921100043110WB	6399	XSTAMPER PRE-INKED STAR S	30.68
08/11/2022	AMAZON COM LLC	19921100105110RP	6499	POST IT NOTES 4X6 5 PADS	11.17
08/11/2022	AMAZON COM LLC	1992110010521033	6399	WOOD WALLPAPER	6.63
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	NAME TAGS	15.99
08/11/2022	AMAZON COM LLC	1992110020221033	6499	60 PIECES INSPIRATIONAL M	12.99
08/11/2022	BLUE BAKER	19922300102990CH	6499	BOXED MEALS FOR ADMIN. AN	165.11
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300105990RP	6499	96OZ COFFEE	15.75
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	461211ID00311000	6499	5/27/22 - CHICK FILA ORDE	185.00
08/11/2022	EDU SERVICE CENTER REG 6	2112130011224000	6411	REGISTRATION M. WINLSOW,	140.00
08/11/2022	FRED J MILLER INC	199236BD00399CFA	6395	CESARIO BIB PANTS	140.00
08/11/2022	GIMKIT	19921100201110OW	6396	GIMKIT SCHOOLWIDE SUBSCRI	1,000.00
08/11/2022	GRAPEVINE DCJ LLC	69123400922991E1	6631	2022 3500 CREW CAB 4X2, W	55,600.00
08/11/2022	GRAPEVINE DCJ LLC	69123400922991E1	6631	BUYBOARD FEE	400.00

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08/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	789.23
08/11/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	490.97
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010199000	6342	FOOD SAFETY & SANITATION	78.12
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010299000	6342	FOOD SAFETY & SANITATION	73.74
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350011299000	6342	FOOD SAFETY & SANITATION	67.36
08/11/2022	ROESSLER EQUIPMENT CO INC	1992510092599065	6249	REPLACE DRIVE ON AHU# 1 A	6,368.00
08/11/2022	SIDELINE POWER	199236BF00391AAA	6399	LEGACY MONOPOD TOWER CLIP	25.00
08/11/2022	STANDARD COFFEE SERVICE COMPANY INC	1992510092599065	6499	COFFEE AND SUPPLIES	288.69
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 198 JL CVC WORD	19.48
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 2186 R 288 CT LO	17.88
08/11/2022	TEACHER DIRECT	4812117410211000	6399	ITEM # 5166 PAC 100CT 3	3.38
08/11/2022	WEX BANK	1992360000322038	6412	1010 RITCH 7/15	56.50
08/11/2022	WEX BANK	1992360000391AAA	6411	1001 STARNES 7/19	79.37
08/11/2022	MARY E MCNEEL	199213OR042990FA	6411	MREIM TODA SANANTONIO	212.64
08/11/2022	MONOGRAMS & MORE	1992130000199001	6399	AMCHS STAFF DEV POLOS - 2	80.94
08/11/2022	MONOGRAMS & MORE	4612130010499000	6499	140 STAFF SHIRTS, QUOTE A	1,508.25
08/11/2022	MICHAEL MULLINS	1992360000191AAA	6411	FREIM THSCASANANTONIO	113.84
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13704792 SPIRAL NOTEPAD	20.89
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13720664 DINO DIG PUZZLE	26.56
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13742177 GREETINGS FROM	23.74
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#48/6412 HEART PIC FRAME	55.83
08/11/2022	POWERSCHOOL GROUP LLC	2811530099999000	6398	UNIFIED HOME COMMUNICATIO	1,767.81
08/11/2022	ADRIENNE PRATCHER	1992360000191AAA	6411	FREIM THSCASANANTONIO	82.59
08/11/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	200 VICTOR - WHITE	92.00
08/11/2022	SIGN PRO/HPAM SIGN PRO	1992510092599065	6319	NEW SIGN FOR PURCHASING	655.56
08/11/2022	SOUTHERN FLORAL COMPANY	1992110000122038	6399	INV191482 P220094405	-47.74
08/11/2022	STRING & HORN SHOP INC, THE	461211BD20111000	6399	DIGIMET REMOTE CONTROL- B	53.00
08/11/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	12,615.00
08/11/2022	TEXTBOOK WAREHOUSE LLC	2552130081124000	6329	ISBN 9781948334471 LEAD	156.32
08/11/2022	TK SALES	2402350004299000	6342	ROLL TOWEL, TORKMATIC, NA	204.22
08/11/2022	TK SALES	2402350011299000	6342	ROLL TOWEL, TORKMATIC, NA	151.42
08/11/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	691211D1003112D0	6395	CDT22150-CUSTOM DANCE TOP	5,457.00
08/11/2022	AMAZON COM LLC	4812117410211000	6399	AXESS PORTABLE WIRELESS B	70.77
08/11/2022	AMAZON COM LLC	4812117410211000	6399	EDUCATIONAL INSIGHTS PETE	17.99
08/11/2022	AMAZON COM LLC	4812117410211000	6399	ELONGDI WATER BEADS PACK	8.90
08/11/2022	AMAZON COM LLC	4812117510811000	6399	NUEPLAY 62 PCS BALANCE MA	17.40
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	960.00



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08/11/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	296,571.00
08/11/2022	AVINEXT	69221100748112E9	6397	HP Z2 G8 WORKSTATION TOWE	30,228.00
08/11/2022	JOHN BRANCH	1992360000191AAA	6411	FREIM THSCASANANTONIO	144.00
08/11/2022	BSN SPORTS LLC	1992360004191AAA	6399	BA5100 C2 PERF TEE - BLAC	1,324.80
08/11/2022	C C CREATIONS LTD	1992610081299023	6399	Q#71552/PK/BACK TO BASICS	204.75
08/11/2022	C C CREATIONS LTD	205333HE86234000	6399	#Q71654 RED BACKPACKS HD	835.50
08/11/2022	SAMUEL CHILDERS	199213SC00199001	6411	M REIM KATY QUANTUM	182.75
08/11/2022	LEE A FEDORA	1992360000191AAA	6411	FREIM THSCASANANTONIO	109.13
08/11/2022	KATELYN ROSE FRANCIS	2792134A99999000	6221	ITEACHTX TCLASS 8/1/2	99.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	CZ0131 CLIMA TECH TEE WHI	40.19
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	CZ0132 CLIMA TECH TEE BLA	40.19
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FQ0005 TI CREW BLACK	133.97
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0130-17 CREATOR LS MGRE	108.00
08/11/2022	GRAND STATION ENTERTAINMENT	2821130004299000	6499	STAFF DEVELOPMENT AUG 10	967.32
08/11/2022	JACQUE GRONBERG	2112130011224000	6411	F REIM TCEA GALVESTON	27.47
08/11/2022	BRENDA KAY GUILLEN	20533200862340EH	6411	M REIM JULY 2022	60.63
08/11/2022	JESSE R HALL	1992360000191AAA	6411	FREIM THSCASANANTONIO	22.73
08/11/2022	BILLY F HOPPERS	1992360000191AAA	6411	FREIM THSCASANTONIO	63.43
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	0.01
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP CLR - CSHS	0.66
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	1.45
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE CLR LIB	0.04
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	161990-2	69.13
08/11/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX COPIES	11.21
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS CLR COPIES	115.20
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	5.84
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	0.92
08/11/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.11
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	35.04
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65TJ1 HP SN#CNDC17G0	1.47
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53VCY06F B	19.76
08/11/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	0.00
08/11/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	0.00
08/11/2022	JASON'S DELI	19921300108990FR	6499	OPEN PURCHASE ORDER - NTU	136.90

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08/11/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HOT SHOT HVAC PARTS	2,150.00
08/11/2022	WILLIAM RAY KAVANAUGH	1992360000191AAA	6411	FREIM THSCASANANTONIO	128.92
08/11/2022	LOWES HOME CENTERS INC	1992000000000000	5749	PROMPTPAY AUGUST 2022	-382.31
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	ANNUAL SUPPORT	69.13
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HU527 HP SN#CNDC17F1N	11.58
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	TMYPF HP SN#CNBCC4D02H	0.01
08/11/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	0.00
08/11/2022	IMAGENET CONSULTING LLC	1992410074399043	6249	HR JUNE COPIES	66.22
08/11/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	68.57
08/11/2022	IMAGENET CONSULTING LLC	7142610089599000	6249.PR	MACHINE ID 7JP7P	10.12
08/11/2022	JD PALATINE LLC	1992410074399043	6299	BACKGROUND CHECKS FOR TAL	578.55
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # GS364 GEOSTIX	28.49
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM# AA176PN GIANT WAS	7.59
08/11/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#CCS24218 SCREEN CLEA	789.00
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	NP1 SEALANT	8.35
08/11/2022	LOWES HOME CENTERS INC	20521100862340EH	6397	145835- CLOSETMAID FABRIC	440.30
08/11/2022	LOWES HOME CENTERS INC	2402350010599000	6319	PAINTING SUPPLIES FOR SWV	157.15
08/11/2022	LOWES HOME CENTERS INC	2402350093299000	6399	PAINT SUPPLIES	412.84
08/11/2022	DANIEL MARSHALL	1992360000191AAA	6411	FREIM THSCASANANTONIO	92.84
08/11/2022	MONOGRAMS & MORE	1992130000199001	6399	AMCHS STAFF DEV POLOS - 1	133.94
08/11/2022	MONOGRAMS & MORE	1992360000191AAA	6399	EMPIRE POLO LARGE	32.00
08/11/2022	MONOGRAMS & MORE	1992360000191AAA	6399	LADIES HENLEY TUNIC - BLA	59.96
08/11/2022	MONOGRAMS & MORE	1992360000391AAA	6399	LADIES POSICHARGE POLO -	39.96
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5200BLK BADGER YOUTH C2	53.60
08/11/2022	MONOGRAMS & MORE	715261GV89799A03	6399	BG5100WHT C2 TEE - WHITE	709.75
08/11/2022	NAPA AUTO PARTS	1992510092599065	6319	FUEL FILTERS AND TRAILER	53.24
08/11/2022	BRANDON M PHILLIPS	1992360000191AAA	6411	FREIM THSCASANANTONIO	104.75
08/11/2022	THED EASLEY'S INC	1992510092599065	6269	CRANE RENTAL	616.00
08/11/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	86.00
08/11/2022	TK SALES	2402350000199000	6342	ROLL TOWEL, TORKMATIC, NA	602.42
08/11/2022	TK SALES	2402350011199000	6342	ROLL TOWEL, TORKMATIC, NA	180.48
08/11/2022	TK SALES	2402350020399000	6342	ROLL TOWEL, TORKMATIC, NA	232.86
08/11/2022	WALSH GALLEGOS TREVINO RUSSO &KYLE	1992410074899048	6211	MATTER 000000 GENERAL	63.00
08/11/2022	KATY JO ZORN	199213CH003990FA	6411	MREIM TCDA SANANTONIO	212.64
08/11/2022	LOWES HOME CENTERS INC	1992110000311003	6399	MISC SCIENCE SUPPLIES	34.80
08/11/2022	LOWES HOME CENTERS INC	19921100203110PT	6399	STORAGE CONTAINERS/SUPPLI	308.09
08/11/2022	LOWES HOME CENTERS INC	1992340092299062	6319	RPO AIR GAUGE AND FITTING	207.46

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08/11/2022	LOWES HOME CENTERS INC	1992340092299062	6319	STENCIL FOR PARKING LOT,	113.83
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	DOOR BELL	61.64
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	PLYWOOD	503.22
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	RJ45 TOOL	35.14
08/11/2022	LOWES HOME CENTERS INC	20521100862340EH	6397	176909- CLMD 6-CUBE ORGAN	2,645.30
08/11/2022	LOWES HOME CENTERS INC	2402350011299000	6319	751650 1/2-IN IPX20-IN SS	7.59
08/11/2022	LOWES HOME CENTERS INC	4612110010811000	6399	31758 PBK158PS-V8G 96"	4,862.40
08/11/2022	LOWES HOME CENTERS INC	7132610089799000	6399	*RUNNING PO*	39.59
08/11/2022	MELANIE L MARSHALL	2112130011224000	6411	MREIM REG6HUNTSVILLE	65.53
08/11/2022	MARY E MCNEEL	199213OR042990FA	6411	FREIM TODA SANANTONIO	146.54
08/11/2022	MONOGRAMS & MORE	1992130000199001	6399	ART CHARGES	20.00
08/11/2022	MONOGRAMS & MORE	19921300043990WB	6399	ART CHARGES	20.00
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5229BLK BADGER 5229 C2	15.00
08/11/2022	ROBERT W MYATT	1992130000122038	6411	F REIM VATAT CCHRISTI	119.41
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13756950 AROUND THE WORL	12.33
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13982578 SCHOOL BUS FAVO	14.23
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13991075 BULK MY PASSPOR	75.98
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#3/2259 JUMBO KIDS AROUND	8.07
08/11/2022	STAPLES BUSINESS ADVANTAGE	19921100202110CG	6399	SHARPIE PERMANENT MARKER,	47.82
08/11/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	OFFICE SUPPLIES	3,362.08
08/11/2022	JOSH SYMANK	1992410074399043	6411	M REIM TASPAROUNDROCK	117.50
08/11/2022	MEGAN SYMANK	1992360000391AAA	6411	MREIM THSCASANANTONIO	212.64
08/11/2022	MARIA L TAN	2402350093299000	6411	MREIM BRENHAMFOODSAFE	90.09
08/11/2022	TEXTBOOK WAREHOUSE LLC	2552130081124000	6329	ISBN: 9781629500065 IF	68.75
08/11/2022	TK SALES	2402350000499000	6342	ROLL TOWEL, TORKMATIC, NA	23.74
08/11/2022	TK SALES	2402350004399000	6342	ROLL TOWEL, TORKMATIC, NA	243.50
08/11/2022	TK SALES	2402350011099000	6342	ROLL TOWEL, TORKMATIC, NA	156.33
08/11/2022	MICHAEL SEAN WITHERWAX	1992360000191AAA	6412	FREIM THSCASANANTONIO	144.00
08/11/2022	ROBERT JOSEPH YANOWSKI	1992360000191AAA	6411	FREIM THSCASANANTONIO	100.61
08/11/2022	KATY JO ZORN	199213CH003990FA	6411	FREIM TCDA SANANTONIO	135.59
08/11/2022	AMAZON COM LLC	1992110000311003	6399	RESISTOR 10 OHM, 100 PCS	6.99
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	15 QT STORAGE BOXES	624.00
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	50 PIECE POP IT	23.99
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	SHARPIE FLIP CHART MARKER	269.04
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	BROWN KRAFT GIFT BOX - 20	67.96
08/11/2022	AMAZON COM LLC	199211FO00111001	6399	82FT WATERCOLOUR FLORAL D	27.98
08/11/2022	AMAZON COM LLC	1992130000199001	6399	ESOFFICCE DESK DRAWER ORG	35.98

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08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-AMAZON BASICS NARROW	9.06
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-FLORAL WATER TUBES/V	31.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-SHARPIE S-GEL, GEL P	17.97
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	AIRPLANE 12 PACK VEHICLE	35.07
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	HOUSEABLES GALVANIZED BUC	36.44
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	TOY AIRPLANE MADE OF META	37.47
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	TYTROY RACETRACK FLOOR RU	63.92
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	WHITE BALLOONS GARLAND AR	32.94
08/11/2022	AMAZON COM LLC	199213S781199021	6399	AMBITIOUS SCIENCE TEACHIN	34.00
08/11/2022	AMAZON COM LLC	199213S781199021	6399	BORAX LAUNDRY DETERGENT B	21.88
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	ERGONOMIC OFFICE CHAIR	149.99
08/11/2022	AMAZON COM LLC	1992210099999T21	6399	EXPO LOW ODOR DRY ERASE M	16.00
08/11/2022	AMAZON COM LLC	199221S881199021	6329	BROWN PAPER BAGS, 500 COU	47.98
08/11/2022	AMAZON COM LLC	1992230000499004	6399	CVHS-CRAYOLA CLASSIC COLO	17.98
08/11/2022	AMAZON COM LLC	19922300109990CV	6399	MAARS SKINNY ACRYLIC TUMB	38.99
08/11/2022	AMAZON COM LLC	1992310000399003	6399	SHARPIE PERMANENT MARKERS	8.48
08/11/2022	AMAZON COM LLC	1992410074499044	6399	BOSTITCH OFFICE PREMIUM S	16.68
08/11/2022	AMAZON COM LLC	1992410074499044	6399	BOSTITCH PROFESSIONAL MAG	16.89
08/11/2022	AMAZON COM LLC	1992410074499044	6399	C-LINE ALL-PURPOSE DOCUME	52.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	ASTROBRIGHT COLORED CARDS	5.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	ASTROBRIGHTS COLORED SENT	7.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	BOYS DRESS UP COSTUME SET	41.99
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	AKRO-MILS 30255 AKROBINS	134.29
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	LANYARD 100 PACK GRAY BAD	61.98
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	I CAPTURE THE CASTLE: DEL	111.92
08/11/2022	AMAZON COM LLC	199211VC002110ET	6396	HEADPHONE W/ MIC	453.51
08/11/2022	AMAZON COM LLC	1992130000199001	6399	POST-IT MESSAGE FLAGS, "S	19.96
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-PILOT FRIXION LIGHT	9.99
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-SCHOOL SMART 1485744	26.92
08/11/2022	AMAZON COM LLC	19921300111990SC	6399	SMEAD POLY TWO-POCKET FOL	14.56
08/11/2022	AMAZON COM LLC	19921300203990PT	6499	FAIRFIELD PF-5 POLY-FIL P	48.18
08/11/2022	AMAZON COM LLC	1992130099999T21	6399	NORTH FACE BACKPACK, BLAC	117.90
08/11/2022	AMAZON COM LLC	19922300043990WB	6329	BOOKED GRAPHIC NOVEL (THE	12.99
08/11/2022	AMAZON COM LLC	1992310000399003	6399	C SWIVEL EARPIECE SURVEIL	23.09
08/11/2022	AMAZON COM LLC	1992310000499004	6339.ACT	CVHS TESTING MATERIALS	492.81
08/11/2022	AMAZON COM LLC	4612110011011000	6399	24 PCS MESH ZIPPER POUCH	17.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	FUSHING 30PCS CLEAR PLAST	17.29

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08/11/2022	AMAZON COM LLC	4612110011011000	6399	KENNEY MULTI USE ADJUSTAB	13.98
08/11/2022	AMAZON COM LLC	4612110011011000	6399	TIMERS, CLASSROOM TIMER F	5.97
08/11/2022	AMAZON COM LLC	4612110011011000	6399	WILTON EASY LAYERS SHEET	13.29
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	ASHLEY PRODUCTIONS CHALKB	8.81
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	CHROMATIC HAND SIGNS: GLO	11.95
08/11/2022	AMAZON COM LLC	4812117410211000	6399	20 PACKS 3 INCH ARROW GAM	11.99
08/11/2022	AMAZON COM LLC	4812117410211000	6399	DRY ERASE LAPBOARDS 9X12	12.99
08/11/2022	AMAZON COM LLC	4812117510811000	6399	HAND2MIND EXPRESS YOUR FE	16.23
08/11/2022	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	4,231.44
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	3,142.08
08/11/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	90.00
08/11/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	10,890.00
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780545026031- OLD MACDON	649.88
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780545612692- VERY CRANK	850.08
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9781605371306- MOMMY WHER	544.95
08/11/2022	BATTERIES PLUS	1992510092499064	6319	CUSTODIAL EQUIPMENT BATTE	833.90
08/11/2022	BSN SPORTS LLC	1992360004291AAA	6399	BA5200 C2 PERF YOUTH TEE	215.28
08/11/2022	C C CREATIONS LTD	2053130086234000	6395	Q#71552/HDST/BACK TO BASI	1,235.00
08/11/2022	SAMUEL CHILDERS	199213SC00199001	6411	F REIM KATY QUANTUM	58.43
08/11/2022	ELIZABETH R CUNHA	199236SP00199C01	6412	F REIM LOUISVILLE KY	78.88
08/11/2022	DEMCO INC	19921100202110CG	6399	SHIPPING	10.95
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	AJ5880-20 PARMRA 16 SHO B	367.20
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0089-26 CREATOR SS CPUR	60.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0089-32 CREATOR SS CPUR	30.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1351360-001-043 UA MOTIVA	40.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	1364409-036-098 UA DRIVE	40.00
08/11/2022	JORDYN ANN GETZ	1992130000322038	6411	F REIM VATAT CCHRISTI	167.40
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	9J7UY BW - CSHS	0.12
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	4.28
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	1.23
08/11/2022	AMAZON COM LLC	4612110011011000	6399	DINO FIRE WIRELESS PRESEN	14.59
08/11/2022	AMAZON COM LLC	4612110011011000	6399	IRON METAL CURTAIN CLIP R	7.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	STERILITE 3 DRAWER UNIT -	39.88
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	EZLIFE GO DOUBLE SIDED TAP	12.74
08/11/2022	AMAZON COM LLC	4812116900111000	6399	40 PIECES 8 COLORS XXS-XX	14.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	DISCOUNT SIZING- WOMEN'S	15.95
08/11/2022	AMAZON COM LLC	4812116900111000	6399	VELVET CLOTHES HANGERS	149.88

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08/11/2022	AMAZON COM LLC	4812117410211000	6399	24 PIECES MINI HANDHELD M	11.99
08/11/2022	AMAZON COM LLC	4812117510811000	6399	GREEN FOLDABLE FABRIC CUB	73.61
08/11/2022	AMAZON COM LLC	4812117510811000	6399	TSYAN COUNTING DINOSAURS	9.54
08/11/2022	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	28,137.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	229.90
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	420.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	600.00
08/11/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	2,662.00
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780763694593- HUSH A BYE	449.68
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5100 C2 PERF TEE - SI	1,324.80
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5229 C2 PERF SHORT YOUT	350.00
08/11/2022	BSN SPORTS LLC	199236CC04291AAA	6399	UA1305775 S/S LOCKER TEE	89.97
08/11/2022	WILLIAM BURTON	1992360000191AAA	6411	FREIM THSCASANANTONIO	79.96
08/11/2022	C C CREATIONS LTD	199213PK81132032	6395	Q#71552/PK/BACK TO BASICS	95.00
08/11/2022	C C CREATIONS LTD	1992310000199001	6399	COUNSELING SHIRTS FOR 22-	268.25
08/11/2022	C C CREATIONS LTD	2053130086234000	6395	Q#72187 ST SWTS/HD ST POR	930.00
08/11/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	1992110000311003	6399	ITEM# 626642 SCALPEL BLAD	221.70
08/11/2022	DEMCO INC	19921100202110CG	6399	W13406090 GLOSSY PROTECTO	29.14
08/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10232032	6399	PAINT SCRAPERS - SET OF 4	9.55
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1612UU3 THE FLAMES OF HOP	14.91
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1992PP3 DEAD WEDNESDAY	31.50
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	GN5795-20 SQUAD GK 21 JSY	90.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0130-23 CREATOR LS MGRE	144.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0130-32 CREATOR LS MGRE	36.00
08/11/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	534.16
08/11/2022	BILLY F HOPPERS	1992360000191AAA	6411	MREIM THSCASANANTONIO	212.64
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	8FX07 CLR - AMCHS	11.54
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	Y5T27 CLR - AMCHS	0.04
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	14.64
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	17Y94 RM 406	0.01
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT CLR	13.17
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	7HE94 BW RM 408	0.01
08/11/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W BW	0.55
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR LEASE	128.94
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	47.41
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PR	6.91

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08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WORKROOM 3UJAW BW	3.67
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	6.33
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	747UE BW RM 224	0.42
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P BW RM 304	4.08
08/11/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR COPIES	4.04
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU CLR	17.44
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 BW COPIES	0.06
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	23.96
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	1.32
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	17.31
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53VCY06F C	33.36
08/11/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ BW OFFICE	3.78
08/11/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	0.00
08/11/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - BW COP	10.86
08/11/2022	JASON'S DELI	19921300201990OW	6499	DLX SANDWHICH TRAY FOR 8,	105.36
08/11/2022	JASON'S DELI	8652000000300000	6999	FOOD FOR NHS OFFICERS MEE	154.77
08/11/2022	AMBER JONES	1992130000122038	6411	F REIM VATAT CCHRISTI	132.06
08/11/2022	LOWES HOME CENTERS INC	199211EL69911021	6399	TRASH BAGS, LARGE TRASH	104.47
08/11/2022	LOWES HOME CENTERS INC	1992340092299062	6319	PAINT AND SUPPLIES	152.34
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	COVE BASE AND CARPET GLUE	16.12
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	HVAC SUPPLIES	621.10
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SHOP SUPPLIES	2,381.33
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	DRILL	280.92
08/11/2022	LOWES HOME CENTERS INC	20521100862340EH	6397	163294- CLOSETMAID FABRIC	440.30
08/11/2022	LOWES HOME CENTERS INC	20521100862340EH	6397	2560276- CLOSETMAID FABRI	440.30
08/11/2022	LOWES HOME CENTERS INC	2402350004199000	6319	29186 ALUMFLT 1/8X1-1/2X3	34.14
08/11/2022	LOWES HOME CENTERS INC	8652000000300000	6999	FFA SUPPLIES	134.74
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5100BLK BADGER C2 TEE-B	274.70
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5127GRA BADGER 5127 C2	15.00
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#12/1861 REALISTIC SPORT	31.32
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13969171 KIDS AROUND THE	47.80
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#57/5501 SMOOTH CUT PRESC	75.95
08/11/2022	POWERSCHOOL GROUP LLC	2811530099999000	6398	UNIFIED HOME TRAINING REM	3,142.80
08/11/2022	MARANDA PAIGE RITCH	1992130000322038	6411	F REIM VATAT CCHRISTI	167.08
08/11/2022	DAVID SALYER	1992360000191AAA	6411	MREIM THSCASANANTONIO	212.64



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08/11/2022	STERLING FIRST AID AND SAFETY	1992510092599065	6319	CABINET REFILLS	188.05
08/11/2022	COLTON TYLER STONE	1992130000122038	6411	F REIM VATAT CCHRISTI	111.77
08/11/2022	COLTON TYLER STONE	1992360000122038	6412	F REIM FTWORTH FFA	51.42
08/11/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD203110FA	6249	REPAIRS - PECAN TRAIL - B	320.00
08/11/2022	TK SALES	2402350010499000	6342	ROLL TOWEL, TORKMATIC, NA	180.07
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	0.77
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P BW 5315	34.02
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7AP1M HP SN#CNDC17F1N	12.19
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6269	CANON LEASE SN#161990-2	69.13
08/11/2022	IMAGENET CONSULTING LLC	1992230004299042	6249.PR	4F4WJ CLR OFFICE	8.79
08/11/2022	JASON'S DELI	19921300111990SC	6499	ESTIMATED SHIPPING/HANDLI	10.00
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM # LA956 - THE VERY H	30.29
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # DD978 ANIMALS IL	37.99
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # PP717 LAKESHORE	14.24
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # TT691 FIVE SENSE	37.99
08/11/2022	GAIL A LEWIS	199213CH043990FA	6411	FREIM TCDASANANTONIO	85.81
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CAULK AND SEALANT	94.96
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	LUMBER	105.09
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	GROUNDS PARTS	558.57
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	PACKING TAPE	53.04
08/11/2022	DANIEL MARSHALL	1992360000191AAA	6411	MREIM THSCASANANTONIO	212.64
08/11/2022	MONOGRAMS & MORE	19921300043990WB	6399	021445PPR	150.00
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5127BLK BADGER 5127 C2	270.00
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5200BLK BAGDER YOUTH C2	6.70
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	SET UP CHARGES - SCREEN	50.00
08/11/2022	MONOGRAMS & MORE	7142610089599000	6399	CV-COROPLAST	455.00
08/11/2022	MONOGRAMS & MORE	715261CT89799A01	6399	BG5100MAR C2 TEE - MAROON	118.75
08/11/2022	MONOGRAMS & MORE	715261CT89799A01	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2022	NAPA AUTO PARTS	1992510092599065	6319	SHOP SUPPLIES	20.47
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13932883 CRAYOLA® MY FIR	10.43
08/11/2022	POWERSCHOOL GROUP LLC	2811530099999000	6398	UNIFIED HOME ATTEND ADVAN	3,601.12
08/11/2022	DAVID SALYER	1992360000191AAA	6411	FREIM THSCASANANTONIO	108.00
08/11/2022	JEFFERY W SCHAFER	1992130000122038	6411	F REIM TIVA HOUSTON	178.65
08/11/2022	ERICA BELLE SMITH	20533200862340EH	6411	M REIM JULY 2022	44.69
08/11/2022	SOUTHERN FLORAL COMPANY	1992110000322038	6399	INV191480 PO22008064	-369.72
08/11/2022	STAPLES BUSINESS ADVANTAGE	19921100202110CG	6399	EXPO DRY ERASE MARKERS, C	59.94
08/11/2022	KEVIN STARNES	1992360000391AAA	6411	FREIM THSCASANANTONIO	121.78

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08/11/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199223002019900W	6399	AAH87YDC9JA2AN CP100D, UH	299.25
08/11/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199223002019900W	6399	TECH-STD INSTALLATION & B	74.50
08/11/2022	TIFFANY THORNE	1992130000122038	6411	FREIMFCSTATSANANTONIO	97.94
08/11/2022	TK SALES	2402350010199000	6342	ROLL TOWEL, TORKMATIC, NA	175.57
08/11/2022	TK SALES	2402350010799000	6342	ROLL TOWEL, TORKMATIC, NA	151.83
08/11/2022	TWIN OAKS LANDFILL - BVSWMA INC	1992510092599065	6319	LANDFILL CHARGES	12.32
08/11/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236BL00399000	6395	ESTIMATED SHIPPING/HANDLI	94.00
08/11/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	691211D1003112D0	6395	ESTIMATED SHIPPING/HANDLI	675.00
08/11/2022	ALERT SERVICES INC	199236TN00391AAA	6399	D807650 PILLOW WEDGE #765	192.00
08/11/2022	AMAZON COM LLC	19921100102110CH	6399	RAINBOW COLORED KRAFT DUO	72.64
08/11/2022	AMAZON COM LLC	1992110010521033	6399	VAULTZ SMALL LOCK BOX	44.62
08/11/2022	AMAZON COM LLC	19921100108110FR	6399	PLASTIC FOLDERS	29.98
08/11/2022	AMAZON COM LLC	1992110011021033	6399	CR REF PO22013564	-15.99
08/11/2022	AMAZON COM LLC	19921100203110PT	6399	AKRO-MILS 30270 AKROBINS	223.04
08/11/2022	AMAZON COM LLC	199211CZ00111001	6399	MAGNETIC PAPER CLIP HOLDE	18.80
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	THE CATCHER IN THE RYE	85.52
08/11/2022	AMAZON COM LLC	199211FO00111001	6399	9 FARMHOUSE CLASSROOM DEC	19.99
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	12PC CYLINDRICAL BARS DEN	70.03
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	EUDAX SCHOOL PHYSICS LABS	146.97
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-DESK CALCULATOR, TWO	10.79
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-ICEBERG - ICE65490 I	45.59
08/11/2022	AMAZON COM LLC	199213S781199021	6399	CART, FOLDING, 300 LB CAP	792.85
08/11/2022	AMAZON COM LLC	199213S781199021	6399	DAWN DISH SOAP, 7 OZ BOTT	37.99
08/11/2022	AMAZON COM LLC	199213S781199021	6399	DIAL HAND SOAP, FOAMING,	17.94
08/11/2022	AMAZON COM LLC	199213S781199021	6399	SUCCULENT PLANT	19.79
08/11/2022	AMAZON COM LLC	199221S881199021	6329	THE EDUPROTOCOL FIELD GUI	59.90
08/11/2022	AMAZON COM LLC	4612110011011000	6399	BOSTITCH OFFICE IN POWER	19.27
08/11/2022	AMAZON COM LLC	4612110011011000	6399	REALLY GOOD STUFF MORNING	17.77
08/11/2022	AMAZON COM LLC	4812117510811000	6399	48PCS MAGNETIC BLOCKS	49.03
08/11/2022	AMAZON COM LLC	4812117510811000	6399	MAGNA-TILES CARS EXPANSIO	14.60
08/11/2022	AMAZON COM LLC	4812117510811000	6399	SONGMICS SAUCER TREE SWIN	116.32
08/11/2022	AVINEXT	1992210081199021	6397	HP DRAGONFLYMAX I7-1165G7	2,199.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	13,080.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	3,604.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	700.00
08/11/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	854.04
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780593177204- GRUMPY MON	449.68

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08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9781250766076- BABY BEAR	499.73
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9789877518122- NUMEROS/NU	297.99
08/11/2022	BSN SPORTS LLC	1992360004191AAA	6399	BA5616 LADIES C2 SHORT -	2,695.00
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5200 C2 PERF YOUTH TEE	165.60
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5200 C-2 PERF YOUTH TEE	165.60
08/11/2022	BSN SPORTS LLC	199236BR04291AAA	6397	1248326 CROSS-OVER ZONE T	689.99
08/11/2022	C C CREATIONS LTD	1992230000399003	6399	WOMEN'S STRETCH CREPE 3/4	4,681.00
08/11/2022	C C CREATIONS LTD	2053130086234000	6395	Q71552 ART CHG BACK TO BA	30.00
08/11/2022	JENNIFER J DAY	199213OR041990FA	6411	MREIM TCOASANANTONIO	212.64
08/11/2022	DECKER EQUIPMENT INC	1992510092599065	6319	PARKING CONES	4,011.34
08/11/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSTALL PIPE AND FITTINGS	5,414.02
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	0141EX5 ASHES	17.42
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	FQ0002 TI CREW GRETWO	133.97
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	GM2499 SS 1/4 ZIP WOVE WH	160.77
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	GN5795-26 SQUAD GK 21 JSY	90.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236CK00391AAA	6399	H57822-11 MLS CLB WHITE 5	288.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	CKRNB-V01-00 KBA CUSTOM	216.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0089-14 CREATOR SS CPUR	90.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0130-26 CREATOR LS MGRE	72.00
08/11/2022	STACY BRITAIN HOLICK	2053320086234000	6411	M REIM JULY 2022	22.94
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	0.14
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	QR645 BW - AMCHS	1.75
08/11/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	1.19
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	39.47
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	9.67
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET ORCH	0.33
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU BW	28.09
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	800RU	0.01
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W CLR	3.14
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XNM02567 BW COPIES	1.11
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON 7597H	335.37
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP 236XW- MAIL ROOM- BW C	3.52
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	3.52
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	6FUP7 CLR 2	0.21
08/11/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIAL NUMBER 161990-2	0.00
08/11/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2HMAM BW	0.01

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08/11/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	11.05
08/11/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	55.73
08/11/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAY SPCL 1	16.27
08/11/2022	JASON'S DELI	4612130010799000	6499	FOOD FOR STAFF	429.53
08/11/2022	JOHNSTONE SUPPLY	1992510092599065	6319	VACUUM PUMP	1,266.15
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM # LA998 - STORYTELLI	23.98
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4612110011011000	6399	ITEM # RR5514 - PETE THE	34.99
08/11/2022	LAKESHORE LEARNING MATERIALS LLC	4812117410211000	6399	ITEM # VR308 TEMPERA BL	11.39
08/11/2022	LOWES HOME CENTERS INC	1992340092299062	6319	PAINT AND SUPPLIES AND SC	154.05
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	QUIKRETE	48.60
08/11/2022	LOWES HOME CENTERS INC	1992510092699066	6319	RACHET STRAPS	46.93
08/11/2022	LOWES HOME CENTERS INC	2402350010499000	6319	PAINTING SUPPLIES FOR SWV	157.14
08/11/2022	MONOGRAMS & MORE	1992360000391AAA	6399	MENS PARADIGM POLO - BLAC	69.96
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5100BLK BADGER C2 TEE -	20.10
08/11/2022	MONOGRAMS & MORE	199236BF04391AAA	6399	BG5229GRA BADGER 5229 C2	60.00
08/11/2022	MONOGRAMS & MORE	7142610089599000	6399	ART CHARGES	20.00
08/11/2022	MONOGRAMS & MORE	7152610089799A03	6399	SETUP CHARGES-SCREEN PRIN	25.00
08/11/2022	MONOGRAMS & MORE	715261GV89799A03	6399	BG5200WHT YOUTH C2 TEE -	479.75
08/11/2022	NAPA AUTO PARTS	1992510092599065	6319	TAIL LIGHT AND BRAKE FLUI	67.42
08/11/2022	OAKWOOD ROOTS LLC	205333HE812340EH	6299	JUNE '22 MH/TRAUMA COUNSE	300.00
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13726894 CULTURES OF THE	14.23
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13969866 GLOBAL CITIZENS	20.86
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#14095953 MINI HEART LOTS	71.22
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#39/612 6-COLOR CRAYONS -	94.90
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#70/908 8 1/2" X 12" BULK	12.33
08/11/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6248	REPLACE LOOSE TIRES	736.96
08/11/2022	ALLEN MICHAEL QUINTERO	1992360000191AAA	6411	FREIM THSCASANANTONIO	144.00
08/11/2022	EMILY RAMOS	199213CH001990FA	6411	FREIM TCDA SANANTONIO	151.74
08/11/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	100 SPEED HELMET CLASSIC	3,335.00
08/11/2022	LEE ALLAN SOLTIS JR	1992360000191AAA	6411	FREIM THSCASANANTONIO	83.95
08/11/2022	SOUTHERN FLORAL COMPANY	8652000000100000	6999	FLOWERS FOR ARRANGEMENTS	788.35
08/11/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	2,684.86
08/11/2022	MEGAN SYMANK	1992360000391AAA	6411	FREIM THSCASANANTONIO	22.69
08/11/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	REPAIRS - REOPEN PO TO PA	25.00
08/11/2022	TK SALES	2402350020199000	6342	ROLL TOWEL, TORKMATIC, NA	207.90
08/11/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	691211D1003112D0	6395	S182-VSF CIRCLE SKIRT	4,197.00
08/11/2022	WARD'S SCIENCE/VWR INTNL LLC	1992110000311003	6399	ITEM # 470157-646 LIGHT B	206.70

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08/11/2022	AWARDS & MORE	19922300112990RB	6399	JGPW24J JADE GLASS PAPERW	192.00
08/11/2022	BIGSHOTS GOLF AGGIELAND	1992130000399003	6499	CSHS - FACILITY RENTAL -	1,800.00
08/11/2022	C&J BARBEQUE MARKET INC	1992130000122038	6499	LUNCH FOR CTE DEPARTMENT	100.52
08/11/2022	CHICK-FIL-A-HWY 6 LOCATION	19922300102990CH	6499	BOXED MEALS FOR ADMIN AND	206.72
08/11/2022	KAPLAN EARLY LEARNING CO	2052117810734000	6397	Q#416885 HD ST OUTDOOR LE	4,436.13
08/11/2022	PEBBLE CREEK COUNTRY CLUB	19922300104990SV	6499	WATER/TEA FOR 20 STAFF @	90.34
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350004399000	6342	FOOD SAFETY & SANITATION	108.33
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350010499000	6342	FOOD SAFETY & SANITATION	80.12
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350011099000	6342	FOOD SAFETY & SANITATION	69.56
08/11/2022	PORTIONPAC CHEMICAL CORP	2402350020199000	6342	FOOD SAFETY & SANITATION	92.50
08/11/2022	KELLY RAGUSA	2402000004300000	5751	STUDENT MEAL REIMB	77.40
08/11/2022	KELLY RAGUSA	2402000010800000	5751	STUDENT MEAL REIMB	118.65
08/11/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	10.00
08/11/2022	SUMMIT FIRE & SECURITY	69128100105991D1	6629	FIRE ALARM SYSTEM - ROCK	50,538.00
08/11/2022	TEXAS VETERINARY MEDICAL ASSN	1992110000122038	6498.IBC	CVA I EXAM FEE	435.00
08/11/2022	THOA INC	1992110000122038	6495	PROFESSIONAL ACTIVE MEMBE	75.00
08/11/2022	WEX BANK	1992360000122038	6412	1006 LEWANDOWSKI 7/15	52.30
08/11/2022	WEX BANK	1992360000122038	6412	1009 LEWANDOWSKI 7/15	58.19
08/11/2022	WHOLESALE STEEL BCS	1992110000122038	6397	ESTIMATED SHIPPING/HANDLI	132.00
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	NURSE PASS PADS, 20# BLUE	152.40
08/11/2022	ALPHAGRAPHICS BCS INC	19921100203110PT	6399	TRANSPORTATION CHANGE PAD	127.00
08/11/2022	AMAZON COM LLC	19921100102110CH	6399	PACON RAINBOW DUO FINISH	146.71
08/11/2022	AMAZON COM LLC	19921100105110RP	6499	COLEMAN ROLLING COOLER 50	129.98
08/11/2022	AMAZON COM LLC	19921100110110GP	6399	2000 PCS RESIN BUTTONS, A	13.99
08/11/2022	AMAZON COM LLC	199211EH00111001	6399	GODS OF JADE AND SHADOW	83.92
08/11/2022	AMAZON COM LLC	199211SC00111001	6399	SCIENCE NINJAS : VALENCE	149.92
08/11/2022	AMAZON COM LLC	1992130000199001	6399	100 PACK MAGNETS FOR CRAF	15.95
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-AMAZON BASICS CROSS	359.91
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-BOB'S RED & WHITE BO	11.48
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-COLORED PENCILS 50 C	21.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-FILERY 5-PACK LABEL	23.98
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-FRESHWORLD 5-PACK CO	15.89
08/11/2022	AMAZON COM LLC	1992130000499004	6399	CVHS-TOPS PHONE MESSAGE F	5.48
08/11/2022	AMAZON COM LLC	199213S781199021	6399	ARGUING FROM EVIDENCE IN	36.94
08/11/2022	AMAZON COM LLC	199213S781199021	6399	TABLE, 4 FT, FLIP-FOLD, R	-45.83
08/11/2022	AMAZON COM LLC	19922100999999T21	6399	COMPUTER PRIVACY SCREEN	44.99
08/11/2022	AMAZON COM LLC	19922100999999T21	6399	LIGHTNING TO HDMI ADAPTER	61.98

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08/11/2022	AMAZON COM LLC	1992210099999T21	6399	WIRELESS KEYBOARD	19.51
08/11/2022	AMAZON COM LLC	4612110011011000	6397	CR REF PO22013246	-300.99
08/11/2022	AMAZON COM LLC	4612110011011000	6399	OFFICEMATE RECYCLED WOOD	25.87
08/11/2022	AMAZON COM LLC	461211S220211000	6399	6" HEAVY DUTY DOUBLE STIT	59.98
08/11/2022	AMAZON COM LLC	461236CH00199000	6399	CRIDOZ 15 ROLLS 1/8 WHITE	6.99
08/11/2022	AMAZON COM LLC	4812116900111000	6399	IKAYAS 48 PCS CARPET SPOT	14.69
08/11/2022	AMAZON COM LLC	4812117410211000	6399	CARPET FLOOR SPOT MARKERS	14.39
08/11/2022	AMAZON COM LLC	4812117510811000	6399	COZYNBOMB WOODEN NUMBER P	15.90
08/11/2022	AMAZON COM LLC	4812117510811000	6399	MAGBLOCK 4 PIECE WHEELS	13.92
08/11/2022	AMAZON COM LLC	4812117510811000	6399	MAGNETIC TILES	35.78
08/11/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	3,025.00
08/11/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	93,629.94
08/11/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	937.75
08/11/2022	BARNES & NOBLE INC	20526100862340EH	6329	9780689856587- COUNTING K	399.63
08/11/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
08/11/2022	BSN SPORTS LLC	1992360004191AAA	6399	BA5200 C2 PERF YOUTH TEE	331.20
08/11/2022	BSN SPORTS LLC	1992360004391AAA	6399	BA5127 C2 PERF 7" SHORT -	2,800.00
08/11/2022	BUPPY'S CATERING	199213S481199021	6499	CATERING FOR NTU 8/3/22	6,063.38
08/11/2022	C C CREATIONS LTD	1992230000399003	6399	CS STAFF SHIRT - MEN'S GI	3,718.00
08/11/2022	KAYLEIGH D CARROLL	1992130000122038	6411	F REIM VATAT CCHRISTI	43.10
08/11/2022	DISCOUNT SCHOOL SUPPLY	199211PK10232032	6399	4"TISSUE SQUARES	11.67
08/11/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	BUILD FORMS FOR CLEAN OUT	824.40
08/11/2022	EDUCATION SERVICE CENTER REGION 4	19921300201990OW	6411	ELIZABETH CORREA ID#16814	70.00
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1219DW2 THE LAST KIDS ON	12.41
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1627ZD8 RETURN OF THE THI	16.59
08/11/2022	FOLLETT SCHOOL SOLUTIONS INC	1992120004299042	6329	1721BP8 ASHFALL LEGACY	16.59
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BF00391AAA	6399	CWLSN-V01-00 WILSON GST	3,708.00
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	CZ0140 CLIMA TECH TEE CPU	40.19
08/11/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	EK0089-20 CREATOR SS CPUR	120.00
08/11/2022	NELDA L GILBERT	1992130000122038	6411	F REIM FTWORTH CTAT	108.96
08/11/2022	GABRIELA GOMEZ HERRERA	2112130010224000	6411	FREIM AVID SANANTONIO	11.16
08/11/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	252.66
08/11/2022	BART HARRIS	1992360000191AAA	6411	FREIM THSCASANANTONIO	144.00
08/11/2022	WENDY HINES	1992360000191AAA	6411	FREIM THSCASANANTONIO	81.69
08/11/2022	WENDY HINES	1992360000191AAA	6411	PARKREIMTHSCASANANTON	10.00
08/11/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	A1RE2 BW - AMCHS	0.01
08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	1.15

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08/11/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	WU95M BW	36.00
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT BW	7.67
08/11/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
08/11/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	40.82
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMZ02336 - BW COPIES	6.92
08/11/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS BW COPIES	22.94
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	9.54
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	0.02
08/11/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
08/11/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	0.00
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON 7597H	34.82
08/11/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	7.83
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	2.20
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	54.95
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	RR1XP-RM 300-BW COPIES	0.10
08/11/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
08/11/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW&CLR SPED PRINTERS	549.63
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP EQU17967- C & I- BW CO	87.83
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	19.84
08/11/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	UAR5P CLR 3053	131.28
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	65YJ1 HP SN#CNDC17G06	26.44
08/11/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	7K81Y BW 1	0.01
08/11/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	0.00
08/11/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECKS	15.21
08/11/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.34
08/11/2022	JOHNSTONE SUPPLY	1992510092599065	6319	MOTOR	284.06
08/11/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJO03161 3 OZ WATER	578.00
08/11/2022	LIBERTY OFFICE PRODUCTS	1992	1311	ITEM#GJO11581 TRASH CANS	948.96
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	CAULK	12.70
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	NUTS	37.52
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	STAIR TREAD	22.79
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	SUPPLIES	75.48
08/11/2022	LOWES HOME CENTERS INC	1992510092599065	6319	TAPE	74.94
08/11/2022	LOWES HOME CENTERS INC	2402350010199000	6342	PLASTIC CONTAINERS	138.57
08/11/2022	LOWES HOME CENTERS INC	2402350010499000	6319	304103 PROJECT SOURCE 4-I	31.26



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08/11/2022	LOWES HOME CENTERS INC	2402350011099000	6319	JH 2PACK CAULKING TOOL K	54.70
08/11/2022	LOWES HOME CENTERS INC	2402350020199000	6399	PAINT SUPPLIES	50.00
08/11/2022	LOWES HOME CENTERS INC	2402350093299000	6319	21 CUBIC FT. REFRIGERATOR	1,516.17
08/11/2022	DIAMANTINA MENDOZA	2053320086234000	6411	M REIM AUG 2022	26.69
08/11/2022	BETTY J MERRETT	20533200862340EH	6411	M REIM JULY 2022	140.81
08/11/2022	MONOGRAMS & MORE	1992130000199001	6399	AMCHS STAFF DEV TSHIRTS -	239.88
08/11/2022	MONOGRAMS & MORE	7142610089599000	6499	ART CHARGES	20.00
08/11/2022	MONOGRAMS & MORE	7142610089599000	6499	B30001HTSG	3,178.00
08/11/2022	MONOGRAMS & MORE	7142610089599000	6499	SETUP CHARGES - SCREEN PR	25.00
08/11/2022	MALGORZATA ORNOWSKA MUELLER	20533200862340EH	6411	M REIM JULY 2022	52.19
08/11/2022	OAKWOOD ROOTS LLC	205333HE81134000	6299	JUNE '22 MH/TRAUMA COUNSE	900.00
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13701754 WORLD LANDMARK	17.09
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13718451 CULTURES AROUND	18.99
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13743220 YOU ARE MY SUNS	25.80
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13764064 PASSPORT STAMPE	24.20
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#13814293 ZOO ANIMAL MOCH	32.26
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	#9/1305 PASSPORT STAMP ST	17.02
08/11/2022	ORIENTAL TRADING COMPANY INC	205361PI86234000	6399	FREE SHIPPING CODE # CE22	0.01
08/11/2022	ROBERT D OWENS	1992360000191AAA	6411	FREIM THSCASANANTONIO	72.88
08/11/2022	EMILY RAMOS	199213CH001990FA	6411	MREIM TCDA SANANTONIO	212.64
08/11/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	100 SPEED CLASSID YOUTH H	960.00
08/11/2022	TEXAS AIRSYSTEMS LLC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	1,305.00
08/11/2022	TK SALES	2402350004199000	6342	ROLL TOWEL, TORKMATIC, NA	190.71
08/11/2022	TK SALES	2402350010299000	6342	ROLL TOWEL, TORKMATIC, NA	165.75
08/11/2022	TK SALES	2402350010599000	6342	ROLL TOWEL, TORKMATIC, NA	179.25
08/11/2022	TK SALES	2402350010899000	6342	ROLL TOWEL, TORKMATIC, NA	154.70
08/11/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236BL00399000	6395	#MFSH13 - VSF MOTION FLEX	1,398.25
08/11/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	1992410074899048	6211	MATTER 000290 VATRE 2022	31.50
08/17/2022	AT&T MOBILITY II LLC	199252SF00499024	6299	CVHS 979-204-4173 SRO DS	27.06
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	19173 5!6X1/4 ADAPT 45 D	29.89
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	19173 5!6X1/4 ADAPT 45 D	22.15
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	19173 5!6X1/4 ADAPT 45 D	28.59
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	D248-8 8" DIAG PLIERS	85.98
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	D248-8 8" DIAG PLIERS	33.24
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	1992510020399068	6257	2376766-JUL	10,629.07
08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	1992310081199025	6499	RPO - LUNCH CATERING FOR	242.88
08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	CHICKEN BISCUITS	199.50

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08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	FRUIT TRAY	162.00
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-151948-JUL	2,182.09
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6255	159941-161516-JUL	12.92
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185712-JUL	584.51
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6257	159941-185712-JUL	183.89
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6257	159941-185744-JUL	10,431.97
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185760-JUL	546.45
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185788-JUL	2.14
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185806-JUL	787.64
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185824-JUL	540.75
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-199618-JUL	11,936.19
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6255	159941-209908-JUL	27.48
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6257	159941-216160-JUL	3,287.42
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6257	159941-235050-JUL	2,691.07
08/17/2022	EDUCATION SERVICE CENTER REG 20	2632130069925000	6411	CONF 82673-82679-838645 J	150.00
08/17/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	BATTERY CONTROL	100.58
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992130000122038	6411	009 GILBERT 7/21	76.81
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992130000322038	6411	007 GREEN 7/29	39.29
08/17/2022	EXXON/MOBIL BUSINESS CARD	199236BD04299CFA	6412	002 ZORN 7/17	118.80
08/17/2022	H&B SUPPLY INC	1992510092599065	6319	AIR AND OIL FILTERS	105.19
08/17/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	POWER MIRROR SWITCH	113.10
08/17/2022	HOBBY LOBBY STORES INC	2402350093299000	6399	DECORATIONS	50.00
08/17/2022	HOBBY LOBBY STORES INC	7132610089799000	6399	CC134 SDC SUPPLIES	354.95
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6639	WATER HEATER	6,475.29
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6319	IRRIGATION SUPPLIES	136.42
08/17/2022	LINDE GAS & EQUIPMENT INC	1992510092599065	6319	CYLINDER REFILLS	65.24
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461211BD201110FA	6399	PENCIL POUCHES	121.20
08/17/2022	PANERA BREAD BAKERY CAFE	1992230000399003	6499	8.10.22 P.D. BFAS 8 COFF	167.92
08/17/2022	PETTY CASH-CSHS 003	461236SO93491A03	6499	FREEBIRDS 1/8/22	8.70
08/17/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 1/20/22	27.00
08/17/2022	PETTY CASH-PEBBLE CREEK ELEMENTARY	1992	1103.107	PETTYCASH 107 STARTUP	200.00
08/17/2022	SUDDENLINK BY ALTICE	1992510072699TTK	6256	BUSINESS INTERNET	145.96
08/17/2022	TEXAS LETTER JACKETS	199236GR00191AAA	6497	AMCHS G-TRACK LETTER JACK	60.00
08/17/2022	WATCH DOGS	4612110011011000	6343	OFFICIAL S/S MEN'S UNIFOR	969.00
08/17/2022	AT&T MOBILITY II LLC	199252SF00199024	6299	AMCHS 979-204-9539 SRO DS	32.06
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	EV961816 7CB5 REPLMENT CA	54.11
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	EV961816 7CB5 REPLMENT CA	345.19

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08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	19173 5!6X1/4 ADAPT 45 D	25.07
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	19173 5!6X1/4 ADAPT 45 D	19.24
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	D248-8 8" DIAG PLIERS	85.34
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	D248-8 8" DIAG PLIERS	34.76
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	D248-8 8" DIAG PLIERS	19.57
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	D248-8 8" DIAG PLIERS	22.37
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	2402510004399000	6257	2390772-JUL	401.52
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011299068	6257	2399457-JUL	7,663.71
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000499000	6257	159941-161516-JUL	163.70
08/17/2022	AT&T MOBILITY II LLC	7142510089599000	6256	MONTHLY SITE CELL PHONE B	819.49
08/17/2022	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JUL HOT SP-COV	266.33
08/17/2022	AT&T MOBILITY II LLC	20535100862340EH	6256	EHS JUL WIRELESS	303.06
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	EV961816 7CB5 REPLMENT CA	356.39
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	19173 5!6X1/4 ADAPT 45 D	22.10
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	D248-8 8" DIAG PLIERS	27.22
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	D248-8 8" DIAG PLIERS	25.58
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	D248-8 8" DIAG PLIERS	21.67
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	D248-8 8" DIAG PLIERS	22.08
08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	1992130004199041	6499	STAFF DEV BKFST AUGUST 10	536.10
08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	TIP	100.00
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185718-JUL	671.54
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6257	159941-185740-JUL	50,301.91
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185740-JUL	41.89
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6257	159941-185746-JUL	231.08
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185788-JUL	77.14
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6255	159941-185792-JUL	938.38
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010799068	6257	159941-185798-JUL	9,456.88
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6257	159941-185818-JUL	8,738.16
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6257	159941-185818-JUL	260.97
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-186062-JUL	46.40
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-194758-JUL	137.40
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6255	159941-209908-JUL	1,636.47
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-236026-JUL	2,578.80
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004399000	6255	159941-237248-JUL	29.44
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6257	159941-185712-JUL	6,888.79
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185712-JUL	15.61
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185732-JUL	5.63

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08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185742-JUL	131.99
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010499068	6255	159941-185744-JUL	1,048.78
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6257	159941-185806-JUL	10,072.64
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185808-JUL	334.25
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6255	159941-199618-JUL	667.33
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010999000	6257	159941-209908-JUL	271.52
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092299068	6255	159941-216160-JUL	719.44
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020399000	6255	159941-234074-JUL	43.62
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092399068	6255	159941-235050-JUL	903.86
08/17/2022	COUGAR CLUB	8652000000300000	6999	1/2 PAGE STUDENT SHOUT-OU	150.00
08/17/2022	EXXON/MOBIL BUSINESS CARD	8652000000300000	6999	010 LOPEZ 7/18	17.56
08/17/2022	FLORIDA STATE UNIVERSITY RESEARCH	20531300862340EH	6299	B5527 DIGITAL CURR 21-22	300.00
08/17/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	2 TOGGLE SWITCHES 4549960	82.18
08/17/2022	HOBBY LOBBY STORES INC	2402350004299000	6399	DECORATIONS	5.40
08/17/2022	HOBBY LOBBY STORES INC	2402350010499000	6399	DECORATIONS	4.73
08/17/2022	HOBBY LOBBY STORES INC	2402350011099000	6399	DECORATIONS	4.13
08/17/2022	HOBBY LOBBY STORES INC	2402350011299000	6399	DECORATIONS	4.04
08/17/2022	N2 LEARNING LC	2552130081124000	6411	PRINCIPALS INSTITUTE COHO	6,000.00
08/17/2022	PETTY CASH-CSHS 003	461236SO93491A03	6499	WHATABURGER 1/8/22	15.63
08/17/2022	PETTY CASH-SOUTH KNOLL ELEMENTARY	1992	1103.101	PETTYCASH 101 STARTUP	200.00
08/17/2022	TASSP/TASC	199223002019900W	6495	MEMBERSHIP RENEWAL FOR JO	270.00
08/17/2022	TEXAS ROADHOUSE/STORE #79	2821130020199000	6499	SALAD	50.00
08/17/2022	TEXAS ROADHOUSE/STORE #79	2821130020199000	6499	SIRLOIN & CHICKEN, MASHED	1,392.00
08/17/2022	UT HIGH SCHOOL	199231CE81399035	6339	ETHAN WANG BIOLOGY B	35.00
08/17/2022	VLK ARCHITECTS INC	691281AT003992E7	6629	ARCHITECT FEES/AMCHS-CSHS	1,705.01
08/17/2022	WATCH DOGS	4612110011011000	6343	'MY HERO' S/S T-SHIRTS -	747.50
08/17/2022	EMBASSY SUITES COLLEGE STATION	19922100811990CA	6499	CATERING FOR FINE ARTS ST	5,000.00
08/17/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	77.10
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992130000122038	6411	018 MALOTT 7/29	73.64
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992130000122038	6411	018 MALOTT 7/30	46.29
08/17/2022	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	005 EAKS 7/24	67.02
08/17/2022	EXXON/MOBIL BUSINESS CARD	8652000000300000	6999	010 LOPEZ 7/15	23.01
08/17/2022	FIRE AND ICE SNOW CONES	19921300203990PT	6499	SNOW CONE TRAILER -100 SN	250.00
08/17/2022	FLORIDA STATE UNIVERSITY RESEARCH	20531300862340EH	6299	B5527 DIGITAL CUR UF-N234	129.00
08/17/2022	HEARTLAND PAYMENT SYSTEMS LLC	2402350093299000	6398	SUB MOSAIC CLOUD BACK OF	26,650.00
08/17/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	WATER VALVE	115.36
08/17/2022	HOBBY LOBBY STORES INC	2402350000499000	6399	DECORATIONS	0.63

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08/17/2022	HOBBY LOBBY STORES INC	2402350010999000	6399	DECORATIONS	3.62
08/17/2022	HOBBY LOBBY STORES INC	2402350011199000	6399	DECORATIONS	4.77
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	8.06
08/17/2022	LETCO GROUP LLC	1992510092699066	6319	KIDDIE CUSHION	2,270.00
08/17/2022	MISSION INFLATABLES	19921300203990PT	6499	75' OBSTACLE COURSE INFLA	560.00
08/17/2022	OAKMONT RESIDENTIAL ASSOCIATION	7142610089599000	6268	DEPOSIT FOR RENTAL ON AUG	150.00
08/17/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	12 TIRES	3,323.36
08/17/2022	STATE COMPTROLLER	4612	2112.1	JUNE SALES TAX	191.58
08/17/2022	TURF SOLUTIONS, INC	1992510092699066	6249	GROOM SYNTHETIC FIELDS AT	4,000.00
08/17/2022	VLK ARCHITECTS INC	691281AT001991D2	6629	ARCHITECT FEES/AMCHS-CSHS	1,705.02
08/17/2022	KATHRYN J. WASHINGTON	4612230011099000	6299	PROFESSIONAL DEVELOPMENT	150.00
08/17/2022	WATCH DOGS	4612110011011000	6343	ESTIMATED SHIPPING/HANDLI	50.15
08/17/2022	AMBROSIA WATER LLC	1992110000111001	6499	WATER REFILL AN COOLER RE	93.05
08/17/2022	AT&T MOBILITY II LLC	7132510089799000	6256	MONTHLY SITE CELL PHONE B	633.41
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	EV961816 7CB5 REPLMENT CA	465.55
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	EV961816 7CB5 REPLMENT CA	410.50
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	EV961816 7CB5 REPLMENT CA	312.54
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	EV961816 7CB5 REPLMENT CA	473.94
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	19173 5!6X1/4 ADAPT 45 D	19.19
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	D248-8 8" DIAG PLIERS	25.06
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	D248-8 8" DIAG PLIERS	23.66
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	2402510020399000	6257	2376766-JUL	442.88
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011099068	6255	159941-102402-JUL	1,316.44
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011099000	6255	159941-102402-JUL	42.11
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-185718-JUL	9,627.74
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185740-JUL	2,949.91
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6257	159941-185740-JUL	714.23
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010599000	6255	159941-185746-JUL	17.59
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185750-JUL	138.44
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185750-JUL	3.55
08/17/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	210.90
08/17/2022	AT&T MOBILITY II LLC	2053510086234000	6256	HS JUL SPOTS-COV	379.90
08/17/2022	AT&T MOBILITY II LLC	199252SF04399024	6299	WMS 979-324-5374 SRO DS A	32.06
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	EV961816 7CB5 REPLMENT CA	400.24
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	EV961816 7CB5 REPLMENT CA	411.43
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020399000	6319	EV961816 7CB5 REPLMENT CA	530.85
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	19173 5!6X1/4 ADAPT 45 D	23.41

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08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	19173 5!6X1/4 ADAPT 45 D	25.52
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010499000	6319	D248-8 8" DIAG PLIERS	25.70
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	1992510011099068	6257	2309978-JUL	7,605.23
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011099000	6257	2309978-JUL	243.30
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	2402510011299000	6257	2399457-JUL	237.02
08/17/2022	CHEERS ETC INC	461236BL00399000	6395	ESTIMATED SHIPPING/HANDLI	50.00
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6257	159941-185710-JUL	260.37
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185728-JUL	198.14
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000199000	6255	159941-185742-JUL	1.88
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6257	159941-185744-JUL	367.17
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6257	159941-185746-JUL	9,011.92
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185758-JUL	529.93
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185774-JUL	4.43
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6257	159941-197640-JUL	631.82
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6255	159941-199618-JUL	21.41
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6257	159941-200528-JUL	277.76
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010899068	6257	159941-200550-JUL	12.20
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6255	159941-225742-JUL	26.08
08/17/2022	CSHS COUGAR BAND BOOSTER	461236BD20399000	6412	BUS FEE FOR PECAN TRAIL I	800.00
08/17/2022	EDUCATION SERVICE CENTER REG 20	2632130069925000	6411	CONF #82673-82679-838209	150.00
08/17/2022	EDUCATION SERVICE CENTER REG 20	2632130069925000	6411	CONF 82673-82679-838214 M	150.00
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992360000191AAA	6411	008 HINES 7/19	79.13
08/17/2022	FLORIDA STATE UNIVERSITY RESEARCH	1992610081299023	6411	INV#B5361 VIRTUAL WEBINAR	60.00
08/17/2022	HOBBY LOBBY STORES INC	1992360000191AAA	6399	CC10 ATHL BAGS	33.60
08/17/2022	HOBBY LOBBY STORES INC	2402350004199000	6399	DECORATIONS	5.04
08/17/2022	HOBBY LOBBY STORES INC	2402350004399000	6399	DECORATIONS	6.44
08/17/2022	HOBBY LOBBY STORES INC	2402350010599000	6399	DECORATIONS	4.74
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185762-JUL	198.70
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185776-JUL	4.06
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020299068	6255	159941-185818-JUL	1,195.98
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020299000	6255	159941-185818-JUL	22.75
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010999068	6257	159941-209908-JUL	7,714.24
08/17/2022	EXCEL TOWING	1992340092299062	6248	SHERIFF CAR 81, WELLBORN	175.00
08/17/2022	EXXON/MOBIL BUSINESS CARD	8652000000300000	6999	010 LOPEZ 7/17	19.96
08/17/2022	HOBBY LOBBY STORES INC	19921100203110PT	6399	CC9 PT OFFICE SUPPLY	778.63
08/17/2022	HOBBY LOBBY STORES INC	2402350000199000	6399	DECORATIONS	15.92
08/17/2022	HOBBY LOBBY STORES INC	2402350000399000	6399	DECORATIONS	15.80



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08/17/2022	HOBBY LOBBY STORES INC	2402350020299000	6399	DECORATIONS	4.14
08/17/2022	HOBBY LOBBY STORES INC	2402350093299000	6399	OFFICE DECOR	80.63
08/17/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	CR ON X303028963.01	-312.50
08/17/2022	SU MA	2402000020200000	5751	STUDENT MEAL REIMB	191.55
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110020331033	6399	ITEM: 469734 OFFICE DEPO	30.30
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110000322038	6399	OFFICE SUPPLIES	419.42
08/17/2022	PETTY CASH-CSHS 003	461211FW00311000	6399	WALMART 1/24/22	39.22
08/17/2022	PETTY CASH-CSHS 003	8652000000300000	6999	OFFICEDEPOT 2/15/22	25.06
08/17/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	10.35
08/17/2022	STATE COMPTROLLER	461200CL00300000	5755	JUNESALESTAXDISCOUNT	-1.43
08/17/2022	STATE COMPTROLLER	461200ID00100000	5749	JUNESALESTAXDISCOUNT	-0.35
08/17/2022	SUMMIT FIRE & SECURITY	1992510092599065	6319	SPRINKLER SUPPLIES	600.00
08/17/2022	TEXAS LETTER JACKETS	199236BF00391AAA	6497	CSHS FOOTBALL LETTER JACK	60.00
08/17/2022	VLK ARCHITECTS INC	691281AT104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	15,491.94
08/17/2022	HOBBY LOBBY STORES INC	2402350010799000	6399	DECORATIONS	4.01
08/17/2022	KROGER SOUTHWEST KMA CUSTOMER	1992130004199041	6499	CC4581 NTU FOOD	40.44
08/17/2022	LEE ENTERPRISES	1992410074899048	6491	AD FOR RFCSP 22-021 CMAR	235.50
08/17/2022	LETCO GROUP LLC	1992510092699066	6319	KIDDIE CUSHION	2,270.00
08/17/2022	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	VARIOUS (OW OCT. 2021) RE	474.52
08/17/2022	PEPSI BEVERAGES COMPANY	240235VS93299000	6343	DRINKS FOR VENDING	146.66
08/17/2022	PIONEER STEEL & PIPE CO. INC.	1992510092599065	6319	PBR GLUM	29.12
08/17/2022	STATE COMPTROLLER	4612	2112.3	JUNE SALES TAX	789.96
08/17/2022	STATE COMPTROLLER	4612	2112.4	JUNE SALES TAX	3.05
08/17/2022	STATE COMPTROLLER	4612	2112.41	JUNE SALES TAX	49.09
08/17/2022	STATE COMPTROLLER	4612	2112.43	JUNE SALES TAX	3.73
08/17/2022	TEXAS LETTER JACKETS	8652000000100000	6999	AMCHS FFA LETTER JACKETS	90.00
08/17/2022	TEXAS ROADHOUSE/STORE #79	2821130020199000	6499	TEA, PLATES, PLASTICWARE,	87.00
08/17/2022	UT HIGH SCHOOL	199231CE81399035	6339	KELLY DING CHINESE 2 SIM	60.00
08/17/2022	AT&T MOBILITY II LLC	199252SF04299024	6299	AMCMS 979-209-4043 SRO DS	17.15
08/17/2022	AT&T MOBILITY II LLC	1992510092599065	6256	RPO - MAINTENANCE CELL PH	734.21
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004199000	6319	EV961816 7CB5 REPLMENT CA	434.76
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	EV961816 7CB5 REPLMENT CA	377.85
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	000006728 I MODEL DISPLAY	208.16
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	19173 5!6X1/4 ADAPT 45 D	73.39
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010199000	6319	19173 5!6X1/4 ADAPT 45 D	21.55
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	19173 5!6X1/4 ADAPT 45 D	18.64
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010999000	6319	19173 5!6X1/4 ADAPT 45 D	16.83



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08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	D248-8 8" DIAG PLIERS	3.39
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	D248-8 8" DIAG PLIERS	29.15
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011099000	6319	D248-8 8" DIAG PLIERS	22.31
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020199000	6319	D248-8 8" DIAG PLIERS	29.67
08/17/2022	BRYAN TEXAS UTILITIES (BTU)	1992510004399068	6257	2390772-JUL	14,469.61
08/17/2022	CHEERS ETC INC	461236BL00399000	6395	BELT CHG - BELTS - OVER 3	13.00
08/17/2022	CHICK-FIL-A-TEXAS AVE LOCATION	19921300105990RP	6411	FOOD FOR STAFF DEVELOPMEN	833.60
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6257	159941-161516-JUL	5,293.13
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6257	159941-185710-JUL	9,383.11
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185722-JUL	130.79
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-185724-JUL	3,198.18
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185730-JUL	935.13
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-185738-JUL	1,450.40
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6255	159941-185756-JUL	2,504.51
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6255	159941-185756-JUL	18.84
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185758-JUL	417.27
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185774-JUL	19.19
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185776-JUL	146.05
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6255	159941-185792-JUL	33.23
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6257	159941-185806-JUL	332.98
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185814-JUL	2.35
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6257	159941-215576-JUL	46,630.96
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6257	159941-215576-JUL	1,000.26
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6255	159941-225742-JUL	1,953.34
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011299000	6255	159941-238264-JUL	16.36
08/17/2022	EDUCATION SERVICE CENTER REG 20	2632130069925000	6411	CONF 82673-82675-838264 J	300.00
08/17/2022	EDUCATION SERVICE CENTER REG 20	2632130069925000	6411	CONF:82673-82675-832234 S	300.00
08/17/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVCE CALL TO REPLACE CO	4,566.13
08/17/2022	EXXON/MOBIL BUSINESS CARD	1992360000191AAA	6411	008 HINES 7/17	58.10
08/17/2022	GAAS REFRIGERATION INC	2402350020299000	6319	INSTALL NEW WALK-IN FREEZ	4,955.00
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	4.12
08/17/2022	GRACE LARTIGUE	2402000000100000	5751	STUDENT MEAL REIMB	30.00
08/17/2022	LETCO GROUP LLC	1992510092699066	6319	KIDDIE CUSHION	2,270.00
08/17/2022	MASTERTURF PRODUCTS AND SERVICE INC	1992510092699066	6249	ADDITIONAL CHARGES TO COM	982.49
08/17/2022	MISSION INFLATABLES	19921300203990PT	6499	SURFACE FEE, DISTANCE CHA	202.00
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992110000122038	6399	OFFICE SUPPLIES	419.42
08/17/2022	PETTY CASH-CSHS 003	461236CL00391000	6412	CALDWELL HS 4/1/22	20.00

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08/17/2022	PETTY CASH-CSHS 003	461236CL00391000	6499	HEB 9/16/21	50.00
08/17/2022	PRODUCERS COOPERATIVE ASSOCIATION	1992510092699066	6319	GROUNDS CHEMICALS	91.94
08/17/2022	SHERWIN-WILLIAMS CO	1992510092599065	6319	PAINT AND SUPPLIES	54.66
08/17/2022	SUDDENLINK BY ALTICE	1992510074899TTK	6256	MONTHLY RPO FOR ACCT 0770	4.00
08/17/2022	AMAZON COM LLC	19921100101110SK	6399	REALLY GOOD STUFF-160103	153.38
08/17/2022	AMAZON COM LLC	19921100105110RP	6399	MAXGEAR BUSINESS CARD HOL	35.78
08/17/2022	AMAZON COM LLC	19921100109110CV	6399		39.54
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	JOYIN 50 PIECES KIDS PLAS	15.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	LIP SMACKER ORIGINAL & BE	8.79
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	SCOTCH THERMAL LAMINATING	15.98
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	STERILITE MINIATURE CLIP	69.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6499	JOLLY RANCHER ASSORTED FR	23.32
08/17/2022	AMAZON COM LLC	19921151102110CH	6399	STERILITE 17511712 6 QUA	105.98
08/17/2022	AMAZON COM LLC	199211AR042110FA	6399	ADHESIVE HOOKS	25.96
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¡ESPERAR NO ES FÁCIL! (AN	41.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¿DEBO COMPARTIR MI HELADO	42.45
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¿PUEDO JUGAR YO TAMBIÉN?	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6399	6 ROLLS 150 FEET CARPET M	24.99
08/17/2022	AMAZON COM LLC	1992130081199026	6399	MAGNETIC CLIPS 20 PK	8.95
08/17/2022	AMAZON COM LLC	1992210080199038	6399	EPSON PRESENTATION PAPER	19.72
08/17/2022	AMAZON COM LLC	1992210080199038	6399	JAM PAPER VIOLET	9.75
08/17/2022	AMAZON COM LLC	1992210088123031	6399	DAB SEAL ENVELOPES	10.91
08/17/2022	AMAZON COM LLC	1992230000399003	6399	DYMO STANDARD D1 53713 LA	0.00
08/17/2022	AMAZON COM LLC	19922300104990SV	6397	WHITE MODERN BUFFET CABIN	351.90
08/17/2022	AMAZON COM LLC	1992340092299062	6319	17701 FILTERS FOR BUSES	136.30
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	LOGITECH MK545 ADVANCED W	54.09
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	PERSONALIZED IMPRINTED GO	171.95
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	THE COMPLETE FRENCH GRAMM	29.00
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	DER PERFEKTE TRICK: 10-MI	8.99
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	GERMAN ALL-IN-ONE FOR DUM	23.99
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	GERMAN POSTERS - SET OF 8	83.22
08/17/2022	AMAZON COM LLC	1992410070199080	6399	3X5 FILE BOXES A-Z TABS A	299.80
08/17/2022	AMAZON COM LLC	4612110011011000	6399	SWINGLINE PAPER CUTTER	31.44
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	FANWER WOODEN JIGSAW PUZZ	219.99
08/17/2022	AVINEXT	1992360000391AAA	6397	HP Z34C G3 CURVED WQHD DI	939.00
08/17/2022	AVINEXT	2112110020124000	6397	HP PROBOOK X360 G7	79,922.00
08/17/2022	AVINEXT	691211TK748111E5	6397	LABOR/INSTALLATION COST T	70,513.32

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08/17/2022	AVINEXT	691211TK748111E5	6397	LWC 1A68TPZA0 RJ45 INSERT	674.25
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC RJ45-STP-L6 CAT6 F/UT	115.56
08/17/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	CSHS-2 ROOMS-RELOCATE IT	750.00
08/17/2022	C C CREATIONS LTD	199213PK81132032	6395	Q#Q72696 /PK/FIELD TRIP 2	178.50
08/17/2022	C C CREATIONS LTD	1992210081499025	6399	GI2000BLK 2000 GILDAN 100	143.05
08/17/2022	JOHNATHAN R CALDWELL	1992360000191AAA	6411	REG FEE THSCA	90.00
08/17/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	2 WEEKS SHOP UNIFORMS AND	387.82
08/17/2022	SHERIDAN M CLINKSCALES	1992130000322038	6411	F REIM VATAT CCHRISTI	190.84
08/17/2022	CONLEE-GARRETT MOVING & STORAGE INC	69128100104991D3	6629	MOVE BOXES & FURNITURE IN	17,875.00
08/17/2022	DEMCO INC	461212LI20199000	6329	#W12274200 POLYFIT CENTER	60.30
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR COLLEGE H	236.36
08/17/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	17,983.26
08/17/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	2,276.17
08/17/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	6.20
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS CAMPUS	31.47
08/17/2022	GLAZIER FOODS CORP	2402350004299000	6342		15.61
08/17/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS CAMPUS	27.35
08/17/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS CAMPUS	25.06
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6342		11.95
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	39.54
08/17/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS CAMPUS	34.31
08/17/2022	GLAZIER FOODS CORP	2402350020299000	6342		11.98
08/17/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	485.00
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX - CLR PRINTS, NURSE	0.25
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	0.50
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	0.42
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	3.63
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	4.65
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	RY113 - BW PRINTS, HS COU	73.91
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	XPRUU - BW PRINTS	0.06
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01- LEASE FEES, WORKRO	195.96
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.34
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	1.32
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.61
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	29.49
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036 ISS- BW CO	0.21
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	17.31

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08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON 422FK BW	9.10
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 B/W	0.01
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	EQUI6204 B/W	0.01
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	11.25
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
08/17/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	HP COPIER BASE CHARGE	69.13
08/17/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP COPIER PRINT CHARGES	43.00
08/17/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	53.17
08/17/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP LJ M4555F MFP PRINT	8.28
08/17/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
08/17/2022	JASON'S DELI	1992230000426004	6499	CVHS/DAEP PD STAFF BREAKF	176.70
08/17/2022	KENDRA LEIGH JONES	199213BD042990FA	6411	M REIM TBDASANANTONIO	212.64
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	KINDNESS TREE	300.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	MINI FEELING BUDDIES W/QU	104.00
08/17/2022	JERRY MCMILLIAN	1992510092699066	6411	F REIM CONROE TTURF	60.49
08/17/2022	MONOGRAMS & MORE	461236SB93491A01	6399	SETUP CHARGES - SCREEN PR	25.00
08/17/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	SCHOOL SMART SPIRAL WIDE	39.93
08/17/2022	SCHOOL SPECIALTY LLC	1992110020224033	6399	CITISPORT LARGE BACKPACK	76.15
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838827437,SPI	56.29
08/17/2022	AT&T MOBILITY II LLC	199252SF99999024	6299	DISTRICT 979-255-5134 SRO	11.70
08/17/2022	AMAZON COM LLC	19921100105110RP	6399	1'X2.5' ADDRESS LABELS 90	6.86
08/17/2022	AMAZON COM LLC	19921100108110FR	6399	BINDITEK 100 PK SPIRAL BI	13.85
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	CUTE PRE K VIBES BACK TO	16.99
08/17/2022	AMAZON COM LLC	19921100203110PT	6321	BASIC DRAMA PROJECTS (9TH	80.33
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	iDORMIRÉ LA SIESTA! (SPAN	44.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	iESTAMOS EN UN LIBRO! (AN	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	iVAMOS A DAR UNA VUELTA!	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6399	COLORAT. CHUBBY MARKES SE	153.59
08/17/2022	AMAZON COM LLC	199211SC04211042	6399	EXPO LOW ODOR DRY ERASE M	44.07
08/17/2022	AMAZON COM LLC	19921300109990CV	6399	DECORRACK 12 PACK RECTANG	20.99
08/17/2022	AMAZON COM LLC	19922100811990CA	6397	ZINUS BENTON LOVESEAT	587.50
08/17/2022	AMAZON COM LLC	1992340092299062	6319	BODY FLUID KITS	192.00
08/17/2022	AMAZON COM LLC	1992340092299062	6319	SEAT BELT CUTTERS	35.97
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	JPSOR 24PCS FAKE VINES FA	14.44
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	ESTIMATED SHIPPING/HANDLI	39.14
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	PAPER MATE FLAIR FELT TIP	12.52
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	DEUTSCH ÜBUNGSBUCH - GRAM	17.89

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08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	DEUTSCHE GRAMMATIK: SCHRI	25.00
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	ESTIMATED SHIPPING/HANDLI	34.35
08/17/2022	AMAZON COM LLC	1992410070199080	6399	4PK CHARGING CORDS (APPLE	16.99
08/17/2022	AMAZON COM LLC	1992510092599065	6319	IDLER PULLEY	65.97
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	LINED STICKY NOTES 4X6 IN	8.95
08/17/2022	AMAZON COM LLC	4812110281111000	6329	IT'S NOT LITTLE RED RIDIN	290.70
08/17/2022	APPLE INC	691253TK748991E5	6397	16-INCH MACBOOK PRO - SPA	3,908.00
08/17/2022	AVINEXT	1992360000391AAA	6397	HP USB-C DOCK G5	194.00
08/17/2022	AVINEXT	691211TK748111E5	6397	1.5 IN GROMMET CABLE PASS	400.00
08/17/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	PROVIDE EDDY CURRENT TEST	2,312.93
08/17/2022	AMAZON COM LLC	1992110010125033	6399	LED UNDER CABINET LIGHTIN	21.59
08/17/2022	AMAZON COM LLC	19921100104110SV	6399	NULOOM ALPHABET BLOCK KID	127.64
08/17/2022	AMAZON COM LLC	19921100108110FR	6399	PRINTFINISH COLIBIND S25A	289.90
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	80 PCS PARTY FAVORS FOR K	15.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	PAPER MATE FLAIR FELT TIP	10.97
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	SIMPLE DESIGNS LT2066-GDW	15.88
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	BE KIND SHIRT WOMEN SIGN	59.96
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	MOUSYA WOMENS KINDNESS GR	203.88
08/17/2022	AMAZON COM LLC	19921100203110PT	6321	PATTERNS OF POWER, GRADES	69.33
08/17/2022	AMAZON COM LLC	1992110081111021	6329	THE ART OF CHACHING TEAMS	22.99
08/17/2022	AMAZON COM LLC	19921300109990CV	6399	100 PACK 9" X 12" WITH 1.	64.30
08/17/2022	AMAZON COM LLC	19921300109990CV	6399	CARNIVAL KING PAPER POPCO	31.96
08/17/2022	AMAZON COM LLC	1992210088123031	6399	COMPACT REFRIGERATOR	319.99
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	EV961816 7CB5 REPLMENT CA	1,373.31
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000399000	6319	EV961816 7CB5 REPLMENT CA	1,363.05
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004399000	6319	EV961816 7CB5 REPLMENT CA	555.11
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	EV961816 7CB5 REPLMENT CA	408.63
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010799000	6319	EV961816 7CB5 REPLMENT CA	346.13
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350020299000	6319	EV961816 7CB5 REPLMENT CA	357.32
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000499000	6319	19173 5!6X1/4 ADAPT 45 D	2.91
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010299000	6319	19173 5!6X1/4 ADAPT 45 D	20.34
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	19173 5!6X1/4 ADAPT 45 D	18.59
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011299000	6319	D248-8 8" DIAG PLIERS	21.61
08/17/2022	CHEERS ETC INC	461236BL00399000	6395	WHITE LEATHER BELT - 1B -	1,440.00
08/17/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300202990CG	6499	MINI TRAYS	144.00
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-151948-JUL	62.86
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010299068	6255	159941-185686-JUL	189.40

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08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510020199000	6255	159941-185710-JUL	14.72
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000199068	6255	159941-185732-JUL	396.20
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010499000	6255	159941-185744-JUL	25.57
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6257	159941-185758-JUL	14,485.31
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510074899068	6255	159941-185768-JUL	23.20
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6257	159941-185774-JUL	0.55
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185782-JUL	198.70
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185784-JUL	764.65
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185812-JUL	85.13
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010199000	6255	159941-185812-JUL	2.27
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6257	159941-189174-JUL	14.58
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510081299068	6255	159941-197640-JUL	314.07
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010899000	6257	159941-199618-JUL	407.34
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6255	159941-209950-JUL	79.28
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510011199000	6257	159941-225742-JUL	268.88
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020399068	6255	159941-234074-JUL	1,046.78
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004399068	6255	159941-237248-JUL	1,060.96
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011299068	6255	159941-238264-JUL	528.84
08/17/2022	CSISD EDUCATION FOUNDATION	7132000000000000	5739	REFUND FOR SDC CAMPER MAT	600.00
08/17/2022	EMBASSY SUITES COLLEGE STATION	19922100811990CA	6499	EXTRA COST FOR ADDITIONAL	114.70
08/17/2022	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	005 EAKS 7/17	92.37
08/17/2022	FRANKS ELECTRIC MOTORS & PUMPS LLC	1992510092599065	6319	MOTOR	1,669.16
08/17/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	EGR W/MANIFOLD	665.95
08/17/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	GRAB HANDLE	38.33
08/17/2022	HOBBY LOBBY STORES INC	2402350010199000	6399	DECORATIONS	4.64
08/17/2022	HOBBY LOBBY STORES INC	2402350010299000	6399	DECORATIONS	4.38
08/17/2022	HOBBY LOBBY STORES INC	2402350020199000	6399	DECORATIONS	5.49
08/17/2022	KAPLAN EARLY LEARNING CO	2052110086234000	6397	Q416890 FURN CH HDST REFR	497.92
08/17/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	2 FRONT DRUMS AND SHOES	607.90
08/17/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	GASKET AXLE SHAFT	15.20
08/17/2022	MACKIN EDUCATIONAL RESOURCES	2112120020124000	6329	VARIOUS (OW APRIL 2022) R	1,032.43
08/17/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP SUPPLIES	753.54
08/17/2022	ALPHAGRAPHICS BCS INC	1992210081499025	6399	NOTARY STAMP FOR JANNA GO	45.00
08/17/2022	AMAZON COM LLC	1992110010125033	6399	UL LISTED CABLE NAHAO 18A	17.98
08/17/2022	AMAZON COM LLC	19921100105110RP	6499	OFFICE SUPPLIES FOR RHOND	23.98
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	COMIRTH PRETEND PLAY FOOD	18.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	COMIX PLASTIC FOLDERS WIT	63.48



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08/17/2022	AMAZON COM LLC	19921100109110CV	6399	EXPO LOW ODOR DRY ERASE M	17.49
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	MR. SKETCH CHISELED TIP M	28.38
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	NERF ROBLOX STRUCID: BOOM	8.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	SWINGLINE PAPER CUTTER, G	31.44
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	WOMENS KINDNESS SHIRTS CU	98.88
08/17/2022	AMAZON COM LLC	19921100202110CG	6399	: 3 PCS EXTRA LARGE MESH	31.98
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857212, SP	54.95
08/17/2022	STERICYCLE INC	1992510092499064	6249	MEDICAL WASTE DISPOSAL	28.45
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	BULLETIN BOARD: PIXEL ART	4.50
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MINECRAFT CHAMPS POSTERS	1.71
08/17/2022	TK SALES	1992510092699066	6249	SCRUBBER REPAIR	759.61
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	AVE75536 TOP-LOAD SHEET P	26.66
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	OXF31 RULED INDEX CARDS,	17.00
08/17/2022	AMAZON COM LLC	1992210088123031	6399	SCANNED STAMP	32.52
08/17/2022	AMAZON COM LLC	19922300104990SV	6397	ESTIMATED SHIPPING/HANDLI	119.98
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	EXTREME OWNERSHIP: HOW U.	53.86
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	SCOTCH LONG LASTING STORA	19.94
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	THE ENERGY BUS: 10 RULES	69.16
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	FRENCH SHORT STORIES FOR	14.99
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	THE COMPLETE PRONUNCIATIO	29.00
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	LONG BRIDGE PUBLISHING GE	23.94
08/17/2022	AMAZON COM LLC	199236OR00399CFA	6399	WD 18TB ELEMENTS DESKTOP	335.10
08/17/2022	AMAZON COM LLC	1992410070199080	6399	CURAD BANDAGES	12.99
08/17/2022	AMAZON COM LLC	1992410070199080	6399	NAPROXEN SODIUM TABLETS	10.95
08/17/2022	AMAZON COM LLC	4812110281111000	6329	EVELYN DEL REY IS MOVING	311.70
08/17/2022	APPLE INC	691253TK748991E5	6397	MAGIC KEYBOARD WITH TOUCH	178.00
08/17/2022	AVINEXT	1992110000428004	6397	HP COLOR LASERJET PRO MFP	1,167.62
08/17/2022	AVINEXT	691211TK748111E5	6397	LEVITON ANGLED SINGLE-GAN	165.30
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC PC6B010BL CAT6 UTP PA	569.00
08/17/2022	AVINEXT	691211TK748111E5	6397	RJ45 PLUG 8P8C CAT6 CLEAR	467.10
08/17/2022	BATTERIES PLUS	1992340092299062	6319	3 BATTERIES FOR BUSES	352.50
08/17/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	OAKWOOD-220V/20A CIRCUIT	950.00
08/17/2022	C C CREATIONS LTD	1992110000411004	6399	DAEP STAFF SHIRTS 2022-20	109.50
08/17/2022	JOHNATHAN R CALDWELL	1992360000191AAA	6411	FREIM THSCASANANTONIO	133.32
08/17/2022	PAUL DUSTON	199213OR043990FA	6411	F REIM TCOASANANTONIO	84.52
08/17/2022	PAUL DUSTON	199213OR043990FA	6411	M REIM TCOASANANTONIO	212.64
08/17/2022	AARON EDWARDS	1992360000191AAA	6411	FREIM THSCASANANTONIO	101.14



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08/17/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS CAMPUS	3.92
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CVHS	339.16
08/17/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	617.91
08/17/2022	GLAZIER FOODS CORP	2402350004399000	6342		18.61
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	47.04
08/17/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	2,456.12
08/17/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS CAMPUS	25.53
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6342		13.80
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6341	SPECIAL DIET FOOD FOR VAR	22.29
08/17/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	3,042.67
08/17/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	3,056.27
08/17/2022	GLAZIER FOODS CORP	2402350020399000	6342		17.80
08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-848-2 GRADE	21.10
08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-854-3 GRADE	21.10
08/17/2022	HAND2MIND, INC.	4612110011111000	6399	84700 VERSATILES ANSER CA	169.92
08/17/2022	HAND2MIND, INC.	4612110011111000	6399	85854 VT LIT SM GROUP KI	237.97
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	35.02
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	66.27
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	6PMPX - BW PRINTS, NURSES	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	0.06
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	0.85
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6-EN-BLK CAT	2,203.20
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC K6-8KP-WH RJ45 INSERT	304.50
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC LV1 LOW VOLT MT/BRKT	3.75
08/17/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	RELOCATE AND/OR ADD EXIST	22,500.00
08/17/2022	BLUE BAKER	199236NP00399C03	6499	MEAL FOR YEARBOOK STAFF -	107.63
08/17/2022	CHAD R BRUGGMAN	1992360000191AAA	6411	FREIM THSCASANANTONIO	103.70
08/17/2022	C C CREATIONS LTD	1992210081499025	6399	BE3001CBLK 3001C BELLA UN	348.60
08/17/2022	DEMCO INC	461212LI20199000	6329	#W12557640 HS MULTICULTUR	9.13
08/17/2022	FRIO HYDRATION LLC	461236B104399000	6399	SOLAR PANEL UPGRADE - SOL	479.20
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6342		46.05
08/17/2022	GLAZIER FOODS CORP	2402350000399000	6342		45.71
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	457.03
08/17/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	53.34
08/17/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WELLBORN	603.70
08/17/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	1,689.59
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS CAMPUS	29.72

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08/17/2022	GLAZIER FOODS CORP	2402350010599000	6342		13.70
08/17/2022	GLAZIER FOODS CORP	2402350010799000	6342		11.61
08/17/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	1,967.67
08/17/2022	GLAZIER FOODS CORP	2402350010899000	6342		11.83
08/17/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	231.59
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS CAMPUS	24.99
08/17/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	54.31
08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-853-6 GRADE	21.10
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	42TA6 - BW COPIES - AMCHS	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	24.83
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	6.09
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	1.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.11
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	4.63
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	1.69
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	150.46
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	61078 - BW COPIES	4.95
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HA6K2 - BW COPIES	3.84
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	HAU9H - BW COPIES	3.66
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	YKM9U - BW COPIES	0.68
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	46.92
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	4.20
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X BW	32.46
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	GENERIC LEASE	67.02
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	0.04
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	JFKJ6 1ST GR PRINTS	0.05
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	4.52
08/17/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON COPIER LEASE CHARGE	653.12
08/17/2022	OAKMONT RESIDENTIAL ASSOCIATION	7142610089599000	6268	RENTAL FOR KIDS KLUB LEAD	250.00
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921100201110OW	6399	OFFICE DEPOT® BRAND CORK	263.29
08/17/2022	PETTY CASH-CSHS 003	199236CL00391C03	6399	HEB 2/11/22	30.54
08/17/2022	PETTY CASH-CSHS 003	461236S400399000	6412	INTOUCH 3/9/22	25.00
08/17/2022	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1992	1103.105	PETTYCASH 105 STARTUP	189.49
08/17/2022	SOLAR SUPPLY INC	1992510092599065	6319	ACETYLENE AND OXYGEN	87.37
08/17/2022	SPARKLETTS/SIERRA SPRINGS	1992120000399003	6499	RPO FOR WATER SERVICE FOR	51.87
08/17/2022	TASSP/TASC	19922300201990OW	6495	MEMBERSHIP RENEWAL FOR RO	270.00

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08/17/2022	TEXAS A&M UNIVERSITY-SPONS PROJECTS	1992110081111021	6299	READING PGM TUTOR FEES	63.46
08/17/2022	TEXAS LETTER JACKETS	199236SB00191AAA	6497	AMCHS SOFTBALL LETTER JAC	120.00
08/17/2022	UT HIGH SCHOOL	199231CE81399035	6339	JOVAN MONDRAGON SP 1B, S	280.00
08/17/2022	VLK ARCHITECTS INC	691281AT10499000	6629	ARCHITECT CONSTRUCTION DO	110,109.38
08/17/2022	AMAZON COM LLC	1992110081111021	6329	THE ART OF COACHING WORKB	36.78
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	IME ROMPI LA TROMPA! (SPA	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6399	#DRYPAK1 COLOR DRY ERASE	43.19
08/17/2022	AMAZON COM LLC	19921300109990CV	6499	FLA-VOR-ICE POPSICLE VARI	40.90
08/17/2022	AMAZON COM LLC	1992210088123031	6399	PLASTIC BOWLS	49.98
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	INDUSTRIAL BULLETIN BOARD	12.99
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	GERMAN: SHORT STORIES FOR	14.90
08/17/2022	AMAZON COM LLC	1992410070199080	6399	ACETAMINOPHEN CAPLETS	13.00
08/17/2022	AMAZON COM LLC	4612110011011000	6399	6 PCK SMALL DIGITAL KITCH	9.99
08/17/2022	AMAZON COM LLC	4612110011011000	6399	BOSTITCH EXECUTIVE STAPLE	16.79
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	ANTNER 120PCS 1.2 INCH LO	9.97
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	BUSINESS SOURCE - DELUXE	113.98
08/17/2022	AMAZON COM LLC	4812117100311000	6399	MELISSA & DOUG WOODEN MUL	26.49
08/17/2022	APPLE INC	691253TK748991E5	6397	SMART KEYBOARD FOLIO FOR	580.00
08/17/2022	AVINEXT	691211TK748111E5	6397	CHIEF XSM1U MICRO-ADJUST	2,835.00
08/17/2022	AVINEXT	691211TK748111E5	6397	TECHFLEX - BRAIDED EXPAND	478.50
08/17/2022	CHRISTOPHER BANKSTON	199213SI04131033	6411	FREIM AVID SANANTONIO	156.41
08/17/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	RELOCATE EXISTING IT POWE	7,500.00
08/17/2022	BSN SPORTS LLC	199236SO00391AAA	6397	PROJECT STRIKEFORCE GOAL	1,839.92
08/17/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKDA4967 WATERPROOF JACK	134.99
08/17/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKSX6889 3PPK EVERY DAY P	144.00
08/17/2022	C C CREATIONS LTD	1992210081499025	6399	ART CHARGES	60.00
08/17/2022	PAUL DUSTON	199213OR043990FA	6411	HOTEL REIM TCOA SAT	507.00
08/17/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052117810135000	6399	SHIPPING	6.00
08/17/2022	FRIO HYDRATION LLC	461236B104399000	6399	SHIPPING	250.00
08/17/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS CAMPUS	40.19
08/17/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	63.61
08/17/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	233.87
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,799.09
08/17/2022	GLAZIER FOODS CORP	2402350010999000	6342		10.48
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	40.84
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	170.64
08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-851-2 GRADE	21.10

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08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-859-8 GRADE	237.00
08/17/2022	DREW G HARRIS	2112130010224000	6411	FREIM SANANTONIO AVID	100.04
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3KKF1 - BW PRINTS, ROOM 2	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - CLR PRINTS, ROOM	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	4.42
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - BW PRINTS, ROOM 2	0.49
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	400.90
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	MR6X4 - 3RD FL END OF HAL	13.57
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	0.06
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.08
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	232.83
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	4.90
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	0.12
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	3.33
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	1.16
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	115.15
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	J0QTA - BW COPIES	3.20
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	RR45M - BW COPIES	3.38
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	URWRU - BW COPIES	10.26
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - BW COPIES	2.54
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F CLR COPIES	42.40
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 7R09J BW	0.05
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	10.31
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH COLOR	0.02
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	113.53
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	25.92
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
08/17/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- CLR COP	1.47
08/17/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	52.44
08/17/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	1.91
08/17/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	19.56
08/17/2022	J CODYS RESTAURANT LP	4612110004311000	6499	DELIVERY FEE	28.50
08/17/2022	JASON'S DELI	1992130000199001	6499	BOXED LUNCHES FOR STAFF W	226.72
08/17/2022	JOHNSTONE SUPPLY	1992510092599065	6319	FREON	624.21
08/17/2022	KENDRA LEIGH JONES	199213BD042990FA	6411	F REIM TBDASANANTONIO	124.85

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08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	348.60
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	WHEN I FEEL	720.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	WISH WELL BOARD	60.00
08/17/2022	DANIEL MARSHALL	199236CT00191AAA	6412	SUBWAY 8/5/22	194.09
08/17/2022	MONOGRAMS & MORE	19921300201990OW	6399	BAWDT10 VINTAGE POLO- BLA	96.00
08/17/2022	MONOGRAMS & MORE	19921300203990PT	6499	SET UP CHARGES	25.00
08/17/2022	MONOGRAMS & MORE	461236SB93491A01	6399	ART CHARGES	20.00
08/17/2022	KELLY MONTGOMERY	199213BD003990FA	6411	F REIM TBDASANANTONIO	101.97
08/17/2022	STEPHANIE L MORRIS	199213BD203990FA	6411	M REIM OKC LITTLEKIDS	453.75
08/17/2022	POWERSCHOOL GROUP LLC	2821110099911000	6398	POWERSCHOOL ITEM BANK	19,856.00
08/17/2022	AFSHAN RASHEED	1992610081299023	6411	M REIM AUG 2022	43.13
08/17/2022	MIKE P RICKE	199236TN00191AAA	6411	F REIM ARLINGTON	100.35
08/17/2022	SCHOOL HEALTH CORPORATION	199252SF74899065	6399	CABINET BLEED KIT #103155	5,387.13
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857021,SPI	62.59
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857106,SPI	62.59
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857267, SP	62.59
08/17/2022	LEE ALLAN SOLTIS JR	1992360000191AAA	6411	M REIM THSCA SANANTON	212.64
08/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BBT04 4" TRIANGLE W/STRIK	33.00
08/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	FENDER PASSPORT VENUE - S	1,690.00
08/17/2022	ERIN STUTTS	1992130000322038	6411	M REIM VATAT CCHRISTI	160.04
08/17/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	0.46
08/17/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	5.63
08/17/2022	JASON'S DELI	1992130004299042	6499	FOOD STAFF DEVELOPMENT	699.49
08/17/2022	KELLEN COMMERCIAL FLOORING	1992510092599065	6247	INSTALL TRANSITION STRIPS	2,296.00
08/17/2022	SHERRY MCMILLIN	2632130069925000	6411	FREIMTITLE3SANANTONIO	44.72
08/17/2022	MONOGRAMS & MORE	1992210081199021	6399	ART	20.00
08/17/2022	MONOGRAMS & MORE	1992210081199021	6399	SCRINT PRINT TEE: 2-S,10	528.75
08/17/2022	MONOGRAMS & MORE	1992210081199021	6399	SETUP	25.00
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857045, SP	892.62
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857090, SP	978.11
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857175,SPI	824.25
08/17/2022	ERIN STUTTS	1992130000322038	6411	F REIM VATAT CCHRISTI	151.99
08/17/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	SERICE CALL FOR HVAC ISSU	1,113.44
08/17/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19922300104990SV	6397	CP100D, UHF, NO DISPLAY,	887.90
08/17/2022	TEXAS COMMUNICATIONS OF BRYAN INC	19922300104990SV	6397	INSTALLATION AND BASIC PR	100.66
08/17/2022	TK SALES	1992510092499064	6249	EQUIPMENT REPAIR	52.43
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	AVT75410BADGE STRAPS WITH	18.86

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08/17/2022	ALPHAGRAPHICS BCS INC	1992110000311003	6399	COUGAR QUALITIES POSTERS	502.04
08/17/2022	ALPHAGRAPHICS BCS INC	1992510092599065	6399	BUSINESS CARDS (LISA HECK	57.00
08/17/2022	ALPHAGRAPHICS BCS INC	4612110000311000	6399	35 CLASSROOM SIGNS - ROOM	1,055.75
08/17/2022	AMAZON COM LLC	19921100108110FR	6399	BINDIATEK 100 PK BLACK CO	21.77
08/17/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	KEY SHOP STOCK	1,350.22
08/17/2022	ALPHAGRAPHICS BCS INC	19921100112110RB	6399	COIL BINDING RB PACKETS A	315.00
08/17/2022	AMAZON COM LLC	1992110010125033	6399	SANYUN SW102 COMPUTER SPE	29.99
08/17/2022	AMAZON COM LLC	1992110010125033	6399	Y&ME YM DESTOP PRINTER ST	35.99
08/17/2022	AMAZON COM LLC	19921100105110RP	6399	DREO SPACE HEATER	64.13
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	A27QJ - BW COPIES	3.07
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59 - CLR COPIES	2.41
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - CLR COPIES	169.91
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	13.84
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	89.30
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	55.07
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	0.02
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	Q1TXU 4TH GR PRINTS	0.04
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	328.10
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	4.22
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	2.76
08/17/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	7.30
08/17/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	CLR HP/HP COLOR LJ M553DN	75.28
08/17/2022	J CODYS RESTAURANT LP	4612110004311000	6499	STAFF LUNCH	1,175.00
08/17/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	508.92
08/17/2022	MARGO KERSTEN	199213SI04131033	6411	M REIM AVIDSANANTONIO	212.64
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	CONFLICT RESOLUTION TIME	150.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	STRESS S.T.A.R. (12 PACK)	250.00
08/17/2022	POWERSCHOOL GROUP LLC	2821130099999000	6398	UNIFED TALENT (TALENTED)	21,080.00
08/17/2022	SCARMARDO PRODUCE COMPANY INC	2402350010199000	6341	FOOD FOR CATERING	147.67
08/17/2022	SCHOOL SPECIALTY LLC	1992110020225033	6399	SCHOOL SMART SPIRAL WIDE	50.79
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857205, SP	76.95
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857328,SPI	90.76
08/17/2022	STAPLES BUSINESS ADVANTAGE	19922300104990SV	6397	HON IGNITION SLED BASE GU	2,655.90
08/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BB201 EGG SHAKER - ASST.	77.48
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	CLASSROOM CALENDAR {MINEC	3.42
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MINECRAFT BULLETIN BOARD	1.71

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08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MINECRAFT CLASSROOM LABEL	1.70
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MOTIVATIONAL SELF-ESTEEM	4.56
08/17/2022	TEXAS COMMUNICATIONS OF BRYAN INC	4612230010499000	6397	CP100D, UHF, NO DISPLAY,	195.69
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	OXF55813 CLR FRONT ST GRA	95.82
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	24 PACK- CLASSIC 17 INCH	188.10
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	HAND2MIND EXPRESS YOUR FE	16.31
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	HEAVYWEIGHT PLASTIC 2 POC	39.58
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOURCES MAGNET	19.64
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	LEARNING RESOURCES SNAP-N	19.73
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	LEGO CLASSIC MEDIUM CREAT	34.97
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	PLAY-DOH ULTIMATE FUN FAC	22.34
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	REALLY GOOD STUFF MAGAZIN	39.44
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	SYANTEK REMOTE CONTROL OU	27.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6499	SKITTLES ORIGINAL CHEWY C	32.96
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	KINDNESS SHIRT TOPS FOR W	96.94
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	DISNEY BUNNIES GOODNIGHT,	62.70
08/17/2022	AMAZON COM LLC	199211PK81132032	6399	IKAYAS 56 PCS CARPET SPOT	15.86
08/17/2022	AMAZON COM LLC	199211SC04211042	6399	BLACK GIFT BAGS WITH HAND	39.03
08/17/2022	AMAZON COM LLC	1992130081199026	6399	WD-40	11.30
08/17/2022	AMAZON COM LLC	1992210080199038	6399	LUXPAPER GRAY 28LB	16.95
08/17/2022	AMAZON COM LLC	1992210088123031	6399	AVERY LABELS 75366	26.22
08/17/2022	AMAZON COM LLC	199236BF00391AAA	6399	10 PIECES SPORT MOUTH GUA	119.92
08/17/2022	AMAZON COM LLC	199236E500199C01	6399	TEACHER CREATED RESOURCES	35.97
08/17/2022	AMAZON COM LLC	199236FR00199C01	6399	H52705 JOAN OF ARC CARDBO	39.00
08/17/2022	AMAZON COM LLC	4612110011011000	6399	XFLYEE ELECTRONIC WHISTLE	12.99
08/17/2022	AMAZON COM LLC	4812110281111000	6329	HAIR LOVE	269.40
08/17/2022	AMAZON COM LLC	4812117100311000	6399	PERLER BEADS CRAFT BEAD S	7.85
08/17/2022	APPLE INC	691253TK748991E5	6397	APPLE PENCIL TIPS - 4 PAC	34.20
08/17/2022	AVINEXT	199211M1041110ET	6397	HP PROBOOK 11 X360 G7 - N	6,735.00
08/17/2022	AVINEXT	1992360000391AAA	6397	HP 3YR PUR ADP 1 CLAIM	78.48
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC CMR-206 AUDIO CABLE 3	704.00
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC E-DPM-HDM-06F DISPLAY	1,232.00
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC Z100HDE03FT HDMI CBL	440.00
08/17/2022	BCA ELECTRIC LLC	691253TK748992E5	6299	ADD 3 OUTLETS AND LOWER 1	800.00
08/17/2022	BLICK ART MATERIALS LLC	199211AR043110FA	6399	30413-0129 LG LIQ GLOSS G	204.78
08/17/2022	C C CREATIONS LTD	1992110000411004	6399	DAEP STAFF 2022-2023 SG=H	26.75
08/17/2022	C C CREATIONS LTD	1992110000411004	6399	DAEP STAFF SHIRTS 2022-23	80.25



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08/17/2022	C C CREATIONS LTD	1992310000199001	6399	COUNSELING JACKETS FOR 22	717.25
08/17/2022	C C CREATIONS LTD	1992610081299023	6399	Q#Q72696 /PK/FIELD TRIP 3	54.00
08/17/2022	DEMCO INC	461212LI20199000	6329	#W13735160 STANDARD ECONO	38.45
08/17/2022	ERIC D EAKS	19922100811990CA	6411	FREIM TBDASANANTONIO	245.54
08/17/2022	FRIO HYDRATION LLC	461236B104399000	6399	LAGO - BATTERY POWERED HY	3,599.20
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS CAMPUS	99.42
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	157.36
08/17/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS CAMPUS	98.68
08/17/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	156.18
08/17/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	4,153.45
08/17/2022	GLAZIER FOODS CORP	2402350010199000	6342		13.42
08/17/2022	GLAZIER FOODS CORP	2402350010299000	6342		12.67
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	1000PCS (500 PAIRS) 20MM	10.79
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	BEKAYSHAD 300 PCS WATER B	13.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	TOMYOU 200 PIECES BUILDIN	22.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	TWINKLE STAR 200 LED 66 F	12.99
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	BE KIND SHIRT CUTE GRAPHI	101.94
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	BELIEVE IN YOURSELF MOTIV	67.96
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	CR DRY ERASE GFT BOX	-103.84
08/17/2022	AMAZON COM LLC	199211AR042110FA	6399	BLUE SUMMIT EXTRA CAPACIT	23.51
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	ITIENES UN PÁJARO EN LA C	49.95
08/17/2022	AMAZON COM LLC	1992210080199038	6399	JAM PAPER BURGUNDY	17.99
08/17/2022	AMAZON COM LLC	1992340092299062	6319	COTTER PINS FOR BUS 99	20.94
08/17/2022	AMAZON COM LLC	199236E500199C01	6399	40 PIECES 2 INCH VINYL NU	7.99
08/17/2022	AMAZON COM LLC	199236E500199C01	6399	ESTIMATED SHIPPING/HANDLI	11.39
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	600 ROUND ANIMAL STICKERS	7.19
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	EASY GERMAN DIALOGUES: FU	11.99
08/17/2022	AMAZON COM LLC	4612110011011000	6399	SADOTECH WIRELESS DOORBEL	14.99
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	HOTOP 500 PIECES PAPER FA	8.99
08/17/2022	AMAZON COM LLC	461212LI20199000	6399	XXCPARK 200PCS #5 COIN E	13.69
08/17/2022	AMAZON COM LLC	4812117100311000	6399	ROTARY CUTTER SET LAVENDE	26.90
08/17/2022	ARBOS FLOOR SERVICES LLC	1992510092599065	6249	AMCMS - 2 GYMS	8,637.52
08/17/2022	ARBOS FLOOR SERVICES LLC	1992510092599065	6249	CSMS - 2 GYMS	8,087.96
08/17/2022	AVINEXT	691211TK748111E5	6397	COST FOR RACEWAY, INCL DR	660.07
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC 24-4P-P-L6SH-BLK CAT6	3,408.70
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC LV2 LOW VOLT MT/BRKT	10.00
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC PC6ABS010BK CAT6A STP	1,492.00

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08/17/2022	AVINEXT	691211TK748111E5	6397	SBID-MX275-V3 SMART BOARD	215,688.00
08/17/2022	AVINEXT	69221100748112E9	6397	9VH72AA#ABA HP E22 G4 FHD	109,114.00
08/17/2022	BLUE BAKER	461231S200399000	6499	LUNCH FOR ADMIN/COUNSELIN	573.37
08/17/2022	C C CREATIONS LTD	1992110000411004	6399	DIGITIZING	50.00
08/17/2022	JANET DAVIS	20533200862340EH	6411	M REIM JULY 2022	67.44
08/17/2022	DEMCO INC	461212LI20199000	6329	#W13200870 HIGHSMITH SUBJ	9.13
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CVHS	1,622.64
08/17/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	45.86
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	290.32
08/17/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	2,692.98
08/17/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS CAMPUS	29.58
08/17/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	458.18
08/17/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	485.57
08/17/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	40.41
08/17/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEKVIEW	2,313.43
08/17/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS CAMPUS	22.63
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	2,385.89
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,450.56
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS CAMPUS	29.79
08/17/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	3,826.96
08/17/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	46.82
08/17/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	39.66
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS CAMPUS	25.80
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	2,648.38
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6342		11.58
08/17/2022	GLAZIER FOODS CORP	2402350020199000	6342		15.89
08/17/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS CAMPUS	25.87
08/17/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	40.94
08/17/2022	HAND2MIND, INC.	4612110011111000	6399	85855 VT LIT SM GROUP KI	59.49
08/17/2022	MICHAEL D HEATH	1992230000499004	6411	M REIM SANTONIO CCRSM	199.03
08/17/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	AUTO OILER	42.41
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	7.45
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	57ATR - BW PRINTS, ATTEND	1.58
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	0.04
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - CLR PRINTS, ROOM	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EJRXE - BW PRINTS - ROOM	0.01

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08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	FXH5R - BW PRINTS, LIBRAR	0.02
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	FXH5R - CLR PRINTS, LIBRA	0.16
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	W4KU6 - BW PRINTS, AMCHS	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	65.15
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	400.85
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	63.02
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	3.20
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	2.95
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	1.71
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	443.47
08/17/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER MACINE	0.28
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	5QWK1 - BW COPIES	0.44
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	0.08
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	61.67
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	0.40
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	YKM9U - BW COPIES	3.69
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	GENERIC/UP-AMS-5-R	42.04
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BW COPIES	23.07
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	28.74
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	101.55
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	237.25
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	0.35
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	11.99
08/17/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON COPIER PRINT CHARGE	5.27
08/17/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	193.13
08/17/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 BLK COPIES	29.42
08/17/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.32
08/17/2022	JASON'S DELI	1992110000411004	6499	VEGGIE WRAP	8.39
08/17/2022	GLAZIER FOODS CORP	240235VS93299000	6343	FOOD FOR VARIOUS CAMPUS	322.50
08/17/2022	GRAND STATION ENTERTAINMENT	19921300202990CG	6411	STAFF DEVELOPMENT WEDNESD	1,260.00
08/17/2022	GREAT MINDS LLC	4282132A99999000	6299	978-1-63642-863-5 GRADE	148.50
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	10.78
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - BW PRINTS, ROOM 2	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	2.53
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - CLR PRINTS, ROOM	1.15
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5WR3U - CLR PRINTS	0.08
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	1.49

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08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	HWK2H - BW PRINTS, ROOM 1	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	195.96
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	5.76
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	3.25
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	1.25
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UUTEF - S/N CNBCC4D02W -	0.06
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	392.62
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	28.28
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E CLR COPIES	0.10
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	0.65
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 615 CLR	0.30
08/17/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	4.81
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	23.27
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	25.81
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	1.09
08/17/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	103.44
08/17/2022	JASON'S DELI	1992110000411004	6499	DELIVERY FEE	10.00
08/17/2022	JASON'S DELI	1992110000411004	6499	TIP	10.00
08/17/2022	JASON'S DELI	1992130099925033	6499	ESL/DL MEETING CONDUCTED	805.26
08/17/2022	MARGO KERSTEN	199213SI04131033	6411	PARKREIMAVIDSANANTONI	28.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	S.T.A.R. BREATHING TOOL	315.00
08/17/2022	MONOGRAMS & MORE	461236SB93491A01	6399	XT76MAR XTREME TEK TEE -	285.25
08/17/2022	KELLY MONTGOMERY	199213BD003990FA	6411	M REIM TBDASANANTONIO	212.64
08/17/2022	TIFFANY ANN MORGAN	2792134A99999000	6221	UNIVOFPHOENIXTCLAS	1,258.63
08/17/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	100.00
08/17/2022	POWERSCHOOL GROUP LLC	2821110099911000	6398	POWERSCHOOL PERFORMANCE M	14,144.00
08/17/2022	RYDIN DECAL	1992230004299042	6399	ESTIMATED SHIPPING/HANDLI	26.02
08/17/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	CITISPORT LARGE BACKPACK	36.43
08/17/2022	SCHOOL SPECIALTY LLC	1992110020225033	6399	CITISPORT LARGE BACKPACK	185.02
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	SHIPPING	1,405.78
08/17/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	#10 WINDOW SECURITY ENVEL	188.19
08/17/2022	JESSICA L STEELS	199213CH201990FA	6411	M REIM TCDASANANTONIO	212.64
08/17/2022	STUDIOJJK LLC	461212LI11099000	6299	VIRTUAL VISIT	500.00
08/17/2022	STUDIOJJK LLC	4612230011099000	6299	VIRTUAL VISIT	500.00
08/17/2022	WIRESTAR NETWORKS	1992510074899TTK	6256	INTERNET CONNECTION AUGUS	2,900.00

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08/17/2022	JASON'S DELI	19921300108990FR	6499	OPEN PURCHASE ORDER	262.82
08/17/2022	JOHNSTONE SUPPLY	1992510092599065	6319	PVC PARTS	79.28
08/17/2022	LOVING GUIDANCE LLC	2052610F862340EH	6399	ESTIMATED SHIPPING/HANDLI	1,113.00
08/17/2022	MONOGRAMS & MORE	19921300201990OW	6399	BAWDT11 LADIES VINTAGE PO	24.00
08/17/2022	MONOGRAMS & MORE	19921300203990PT	6499	ART CHARGES	20.00
08/17/2022	MONOGRAMS & MORE	1992210081199021	6399	SCREEN PRINT TEE: 2XL	66.25
08/17/2022	POWERSCHOOL GROUP LLC	2821110099911000	6398	POWERSCHOOL PM ASESSMENT	61,064.00
08/17/2022	CARLA SALDIVAR	1992610081299023	6411	M REIM AUG 2022	36.88
08/17/2022	SCHOOL SPECIALTY LLC	1992110020221033	6399	SCHOOL SMART HARD COVER R	126.72
08/17/2022	JESSICA L STEELS	199213CH201990FA	6411	F REIM TCDASANANTONIO	103.23
08/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YDP164B YAMAHA DIGITAL PI	6,995.00
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	BULLETIN BOARD CLIP ART L	2.85
08/17/2022	TK SALES	1992510092499064	6319	FLOOR FINISH	830.00
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	AVT75450 PROX ID BADGE HO	31.89
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	SAN2096152 S-GEL HIGH-PER	20.48
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	SAN2126235 S-GEL HIGH-PER	25.49
08/17/2022	ABC HOME & COMMERCIAL SERVICES	1992510092599065	6249	PEST CONTROL SERVICES DON	325.00
08/17/2022	AMAZON COM LLC	1992110004211042	6399	TEXAS FLAG 5X8 FEET OUTDO	33.14
08/17/2022	AMAZON COM LLC	1992110010125033	6399	LOGITECH MK550 WIRELESS W	68.45
08/17/2022	AMAZON COM LLC	1992110010125033	6399	MESH DESK ORGANIZER MULTI	17.99
08/17/2022	AMAZON COM LLC	19921100108110FR	6399	BINDITEK 200 CLEAR COVERS	22.27
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	4 CHALKBOARD FEELINGS CHA	19.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	CARSON DELLOSA BLACK BULL	3.99
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	REALLY GOOD STUFF STACKAB	35.57
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	ZZTX 4 PCS PROFESSIONAL M	7.99
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	CR 7 EXP DRY ERASE	-62.79
08/17/2022	AMAZON COM LLC	19921100203110PT	6321	CONTEMPORARY WORLD STUDIE	34.99
08/17/2022	AMAZON COM LLC	1992110081111021	6329	THE ART OF COACHING	14.99
08/17/2022	AMAZON COM LLC	199211AR042110FA	6399	COMMAND PICTURE HANGING S	37.98
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¡HOY VOLARÉ! (AN ELEPHANT	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¡ME HAN INVITADO A UNA FI	44.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¡UN TIPO GRANDE SE LLEVÓ	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	¿ESTÁS LISTA PARA JUGAR A	49.95
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	MURCIELAGUITAMURCIELAGUIT	14.97
08/17/2022	AMAZON COM LLC	199211PK81132032	6399	CRAYOLA CLASSPACK 16 CLRS	63.80
08/17/2022	AMAZON COM LLC	19921300109990CV	6399	MASTERPLUG POWER AT WORK	69.99
08/17/2022	AMAZON COM LLC	19921300109990CV	6499	4113 GREAT NORTHERN POPCO	38.91

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08/17/2022	AMAZON COM LLC	1992210080199038	6399	JAM PAPER BLUE	8.78
08/17/2022	AMAZON COM LLC	1992210088123031	6399	RUBBER DATE STAMP	15.95
08/17/2022	AMAZON COM LLC	1992210088123031	6399	WIRE 8 SECTION FILE SORTER	38.32
08/17/2022	AMAZON COM LLC	1992310000199001	6399	MEETBILY 20X20 INCH PILLOW	18.99
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	: THE COFFEE BEAN: A SIMP	60.95
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	8 INCH ZIP CABLE TIES (10	5.09
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	GUNG HO! TURN ON THE PEOP	54.36
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	10PACK BLUE MAGNETIC HOOK	8.98
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	9 PIECES INSPIRATIONAL MO	9.99
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	DECOTALK 30"X120" BLUE WA	45.99
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	GERMAN GRAMMAR FOR BEGINN	16.90
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	LONG BRIDGE PUBLISHING BI	8.99
08/17/2022	AMAZON COM LLC	4612110011011000	6399	SOFTSCAPE 15 INCH ROUND F	75.72
08/17/2022	AMAZON COM LLC	4812117100311000	6399	HTVFRONT TEFLON SHEETS FOR	3.71
08/17/2022	ARBOS FLOOR SERVICES LLC	1992510092599065	6249	WMS - 2 GYMS	9,050.04
08/17/2022	AVINEXT	1992360000391AAA	6397	HP ZBOOK FIREFLY G8	1,449.52
08/17/2022	AVINEXT	691211TK748111E5	6397	CHIEF OB1U TOUCH PANEL IN	17,928.00
08/17/2022	AVINEXT	691211TK748111E5	6397	TRIPP LITE SUPER7B SURGE	1,936.00
08/17/2022	AVINEXT	69221100748111E9	6397	HP PROBOOK 11 X360 G9 - N	324,870.00
08/17/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKCU8057 CLUB ELITE SOCCE	515.88
08/17/2022	BRIDGET M COOPER	1992410074399043	6411	FREIM ROUNDROCK TASPAA	110.70
08/17/2022	BRIDGET M COOPER	1992410074399043	6411	MREIM ROUNDROCK TASPAA	117.50
08/17/2022	DISCOUNT SCHOOL SUPPLY	205333HE86234000	6399	#GERMFRE1PK 1" GERMFREE T	526.42
08/17/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510000199065	6249	PAINT VISITOR SIDE BUILDI	1,200.00
08/17/2022	GLAZIER FOODS CORP	2402350000499000	6342		1.81
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6342		14.58
08/17/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS CAMPUS	33.70
08/17/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	35.81
08/17/2022	GLAZIER FOODS CORP	2402350011099000	6341	SPECIAL DIET FOOD FOR VAR	22.29
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	47.14
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6341	SPECIAL DIET FOOD FOR VAR	22.29
08/17/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	617.54
08/17/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	637.80
08/17/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS CAMPUS	38.43
08/17/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	60.83
08/17/2022	GREAT MINDS LLC	4282132A999999000	6299	978-1-63642-849-9 GRADE	21.10
08/17/2022	GREAT MINDS LLC	4282132A999999000	6299	978-1-63642-855-0 GRADE	63.00

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08/17/2022	EDDIE J HERNANDEZ	1992360000391AAA	6411	M REIM HUNTSVILLE CDL	262.10
08/17/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	GROUNDS PARTS	143.86
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	49.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3QKJ5 - BW PRINTS, ROOM 1	0.28
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	9Y6W6 - CLR PRINTS, ROOM	0.03
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	2.07
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	101.83
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	210.86
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	22.86
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.05
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	21.89
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	266.52
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QYEUJ - BW COPIES	0.40
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	U6773 - BW COPIES	25.11
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	0.01
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	56.36
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	161990-2 - LEASE	69.13
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	694.48
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	0.07
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP M8Y86 BW	0.02
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/17/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	29.16
08/17/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	4.68
08/17/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP COLOR LJ M553DN	12.68
08/17/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
08/17/2022	JASON'S DELI	19921300043990WB	6499	STAFF DEVELOPMENT - FOOD	122.18
08/17/2022	JASON'S DELI	1992410081499025	6499	RPO- CATERING FOR COUNSEL	201.08
08/17/2022	JASON'S DELI	4612110010811000	6399	RUNNING PUCHASE ORDER- ST	259.21
08/17/2022	JOHNSTONE SUPPLY	1992510092599065	6319	MOTORS	358.83
08/17/2022	LOVING GUIDANCE LLC	2052610F862340EH	6399	BAILEY BEAR	2,240.00
08/17/2022	LOVING GUIDANCE LLC	2052610F862340EH	6399	SAFE PLACE MAT	1,540.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	SAFE PLACE MAT	220.00
08/17/2022	SHERRY MCMILLIN	2632130069925000	6411	MREIMTITILE3SANANTONIO	212.64
08/17/2022	MONOGRAMS & MORE	199236BF00391AAA	6399	A4N2306PUR COMPRESSION MU	770.00
08/17/2022	KELLY MONTGOMERY	199213BD003990FA	6411	PARKREIM SANANTONIO	20.00
08/17/2022	NAPA AUTO PARTS	1992340092299062	6319	3 MOI 164 DRIERS	98.01



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08/17/2022	NAPA AUTO PARTS	1992510092599065	6319	TPMS SENSOR	71.40
08/17/2022	RAQUEL H PENA	2053320086234000	6411	M REIM JULY 2022	15.68
08/17/2022	RYDIN DECAL	1992230004299042	6399	2022-23 FACULTY PARKING P	295.00
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 2013013,SPIRE STU	1,644.65
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838827444,SPI	56.29
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857083, SP	1,354.32
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857168, SP	1,077.30
08/17/2022	GREG SMITH	1992130088123031	6411	M REIM FRISCO TAHPERD	268.95
08/17/2022	STERLING FIRST AID AND SAFETY	1992340092299062	6219	FIRST AID KIT REFILL SERV	129.05
08/17/2022	WILTONS OFFICEWORKS	1992310004199041	6399	ITEM #SMD24135 HEAVY WEIG	69.75
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	UBR3021U0012 HIGH EN MAGN	54.00
08/17/2022	AGGIELAND CONSTRUCTION LLC	69128100104991D3	6629	SWV PORTABLE EMERGENCY RE	41,910.00
08/17/2022	AT&T MOBILITY II LLC	2053510086234000	6256	HD ST JUL HOT SPOT	227.94
08/17/2022	AT&T MOBILITY II LLC	199252SF00399024	6299	CSHS 979-204-7851 SRO DS	15.56
08/17/2022	AT&T MOBILITY II LLC	199252SF04199024	6299	CSMS 979-324-7582 SRO DS	32.06
08/17/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	54.37
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	EV961816 7CB5 REPLMENT CA	352.66
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350000199000	6319	19173 5!6X1/4 ADAPT 45 D	73.94
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010599000	6319	19173 5!6X1/4 ADAPT 45 D	22.00
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350010899000	6319	19173 5!6X1/4 ADAPT 45 D	18.99
08/17/2022	BAKER DISTRIBUTING COMPANY LLC	2402350011199000	6319	D248-8 8" DIAG PLIERS	25.76
08/17/2022	CHEERS ETC INC	461236BL00399000	6395	WRIST GAUNTLETS - WHITE L	1,292.00
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000499068	6255	159941-161516-JUL	639.81
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510020199068	6255	159941-185710-JUL	530.48
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510092599068	6255	159941-185724-JUL	594.60
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000191A68	6257	159941-185730-JUL	4,279.17
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010599068	6255	159941-185746-JUL	685.84
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004199068	6257	159941-185756-JUL	21,430.30
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004199000	6257	159941-185756-JUL	549.50
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510004299000	6255	159941-185758-JUL	15.27
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510004299068	6255	159941-185774-JUL	153.80
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010799000	6257	159941-185792-JUL	363.35
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510010299000	6255	159941-185806-JUL	24.83
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510010199068	6255	159941-185814-JUL	87.84
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510000399068	6255	159941-215576-JUL	17,286.46
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	2402510000399000	6255	159941-215576-JUL	199.37
08/17/2022	CITY OF COLLEGE STATION-UTILITIES	1992510011199068	6257	159941-225742-JUL	8,404.75

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08/17/2022	EXXON/MOBIL BUSINESS CARD	19922100811990CA	6411	005 EAKS 7/14	75.13
08/17/2022	FRONTIER COMMUNICATIONS OF TEXAS	1992510074899TTK	6256	MONTHLY CHARGES FOR FRONT	7,367.51
08/17/2022	HOBBY LOBBY STORES INC	2402350010899000	6399	DECORATIONS	4.09
08/17/2022	HOBBY LOBBY STORES INC	2402350020399000	6399	DECORATIONS	6.15
08/17/2022	HOBBY LOBBY STORES INC	7142610089599000	6399	CC134 KK SUPPLIES	36.06
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	38.06
08/17/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	27.47
08/17/2022	KAPLAN EARLY LEARNING CO	2052110086234000	6399	Q416874 HD ST CLASS SUPPL	1,013.18
08/17/2022	KROGER SOUTHWEST KMA CUSTOMER	461236BD04199CFA	6499	CC4599 CSMS BAND FOOD	115.85
08/17/2022	LA VOZ HISPANA	1992410074399043	6499	JOB FAIR AD ON JULY 18	95.94
08/17/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	2 BRAKE DRUMS AND SHOES	487.90
08/17/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	461211BD201110FA	6399	DIVIDERS	350.40
08/17/2022	PETTY CASH-CSHS 003	461236SO93491A03	6499	STRIPES 1/7/22	4.56
08/17/2022	PETTY CASH-CSHS 003	8652000000300000	6999	HEB 2/11/22	25.07
08/17/2022	PETTY CASH-CSHS 003	8652000000300000	6999	SHIPLEYS 3/10/22	27.00
08/17/2022	PETTY CASH-FOREST RIDGE	1992	1103.108	PETTYCASH 108 STARTUP	200.00
08/17/2022	SPARKLETTS/SIERRA SPRINGS	1992110000311003	6499	RPO FOR DRINKING WATER AN	221.44
08/17/2022	STATE COMPTROLLER	4612	2112.42	JUNE SALES TAX	8.21
08/17/2022	STATE COMPTROLLER	461200CL04100000	5755	JUNESALESTAXDISCOUNT	-0.09
08/17/2022	TASA	1992410081499025	6495	TASA YEARLY MEMBERSHIP FO	489.00
08/17/2022	TEAGUE ISD	199236ST00199C01	6412	LEADERSHIPCONFREGISTR	330.00
08/17/2022	AMAZON COM LLC	1992110004211042	6399	AMERICAN FLAG 5X8 OUTDOOR	45.99
08/17/2022	AMAZON COM LLC	19921100101110SK	6399	AMAZON BASICS FILE FOLDER	26.52
08/17/2022	AMAZON COM LLC	19921100101110SK	6399	HAND2MIND MINI 100 BEAD W	46.30
08/17/2022	AMAZON COM LLC	19921100104110SV	6399	AREYZIN PLASTIC STORAGE B	86.97
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	3 HOLE PUNCH HEAVY DUTY,	23.59
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	AMY&BENTON 200PCS GOODIE	25.95
08/17/2022	AMAZON COM LLC	19921100109110CV	6399	LOCTITE FUN-TAK MOUNTING	7.23
08/17/2022	AMAZON COM LLC	19921100110110GP	6399	SPREAD KINDNESS LIKE WILD	69.96
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	GOODNIGHT MOON BY MARGARE	89.90
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	MI AMIGO ESTÁ TRISTE (SPA	42.45
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	SHIPPING AND HANDLING (1	13.47
08/17/2022	AMAZON COM LLC	199211PK81132032	6329	THE RAINBOW FISH/BI:LIBRI	49.75
08/17/2022	AMAZON COM LLC	1992130081199026	6399	DIAL COMPLETE ANTIBACTERI	17.94
08/17/2022	AMAZON COM LLC	1992310000199001	6399	CR 2023 PLANNER	-9.99
08/17/2022	AMAZON COM LLC	1992340092299062	6319	REFILL BODY FLUID KITS	150.00
08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	LEADERSHIFT: THE 11 ESSEN	64.95

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08/17/2022	AMAZON COM LLC	1992360093491AAA	6399	THE LOCKER ROOM: HOW GREA	215.88
08/17/2022	AMAZON COM LLC	199236ES00199C01	6399	SPANISH CLASS RULES POSTE	15.99
08/17/2022	AMAZON COM LLC	199236GM00199C01	6399	GERMAN LANGUAGE SCHOOL PO	17.98
08/17/2022	AMAZON COM LLC	1992410070199080	6399	8.5X11 ACRYLIC SIGN HOLDE	89.99
08/17/2022	AMAZON COM LLC	199261PK81132032	6399	STERILITE 19849806 18 QUA	263.24
08/17/2022	AMAZON COM LLC	4812110281111000	6329	ALMA AND HOW SHE GOT HER	407.70
08/17/2022	APPLE INC	691253TK748991E5	6397	APPLE PENCIL (1ST GENERAT	89.00
08/17/2022	ARBOS FLOOR SERVICES LLC	1992510092599065	6249	CSHS - 2 GYMS	14,608.54
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC 18-2C-P-BLK COMMERCIA	1,594.82
08/17/2022	AVINEXT	691211TK748111E5	6397	LWC DL-HD50C DIGITALINX H	9,483.00
08/17/2022	AVINEXT	691211TK748111E5	6397	SMART CAT5-XT-1100 TO USB	7,920.00
08/17/2022	BOSWORTH PAPERS INC	1992	1311	CP#20570 MFG#D83-81048 IN	3,065.92
08/17/2022	BOSWORTH PAPERS INC	1992	1311	D83-81200 8.5X11 INCH 20B	1,302.96
08/17/2022	BSN SPORTS LLC	199236SO00391AAA	6399	NKDA4984 WATERPROOF PANT	93.00
08/17/2022	C C CREATIONS LTD	1992210081499025	6399	GI180000BLK 18000 GILDAN	240.40
08/17/2022	C C CREATIONS LTD	1992210088123031	6399	BRIDGES STAFF SHIRTS	249.50
08/17/2022	C C CREATIONS LTD	2053130086234000	6395	Q#Q72696 HDST/STAFF FIELD	1,012.00
08/17/2022	DEMCO INC	461212LI20199000	6329	#W13200860 HIGHSMITH SUBJ	9.13
08/17/2022	DEMCO INC	461212LI20199000	6329	#W13403190 3/4" PRELAMIN	9.13
08/17/2022	ELLISON EDUCATIONAL EQUIPMENT INC	2052110086234000	6399	664386 SIZZIX BIGZ L DIE	34.99
08/17/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510000199065	6249	PAINT AND REPAIR SOFFIT O	9,900.00
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR COLLEGE HILLLS	2,263.94
08/17/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	14,021.14
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,424.33
08/17/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	49.82
08/17/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WELBORN	4,952.64
08/17/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS CAMPUS	28.98
08/17/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	43.29
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6341	SPECIAL DIET FOOD FOR VAR	22.29
08/17/2022	GLAZIER FOODS CORP	2402350010499000	6342		13.76
08/17/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	36.44
08/17/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	373.43
08/17/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	204.75
08/17/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR PECAN TRA	574.36
08/17/2022	GREAT MINDS LLC	4282132A999999000	6299	978-1-63642-850-5 GRADE	21.10
08/17/2022	GREAT MINDS LLC	4282132A999999000	6299	ESTIMATED SHIPPING/HANDLI	67.64
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	29.68

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08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	75.75
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5WR3U - BW PRINTS	0.02
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	73P9F - BW PRINTS, ROOM 2	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	2.65
08/17/2022	IMAGENET CONSULTING LLC	1992110000131033	6249.PR	AMCHS AVID PRINTER MACHIN	0.01
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	7.89
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	20.05
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	10.63
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	0.02
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	1.57
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	1.89
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	54.21
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	392.62
08/17/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	191.91
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	161990-2	69.13
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	0.04
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	0.41
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	8.83
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF- CLR COPIES	4.34
08/17/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	700.74
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	2.76
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	T787E BW COPIES	0.07
08/17/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGE	203.94
08/17/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	255.30
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	0.58
08/17/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	67.63
08/17/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	6.00
08/17/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	13.47
08/17/2022	JASON'S DELI	1992110000411004	6499	CVHS/DAEP NTU LUNCH 8/2/2	75.79
08/17/2022	JASON'S DELI	1992310081199025	6499	RPO- CATERING FOR COUNSEL	401.65
08/17/2022	MARGO KERSTEN	199213SI04131033	6411	F REIM AVIDSANANTONIO	107.72
08/17/2022	LOVING GUIDANCE LLC	2052610F862340EH	6399	MINI FEELING BUDDIES WITH	3,640.00
08/17/2022	LOVING GUIDANCE LLC	2112110010224000	6399	CALMING PILLOW SET	205.00
08/17/2022	MONOGRAMS & MORE	19921300203990PT	6499	BELLA 3001 MENS JERSEY S/	1,220.50
08/17/2022	MONOGRAMS & MORE	1992210081199021	6399	SCREEN PRINT TEE: 3XL	28.50
08/17/2022	MONOGRAMS & MORE	199236BF00391AAA	6399	BG4107BLK CORE 7" SHORTS	450.00
08/17/2022	STEPHANIE L MORRIS	199213BD203990FA	6411	F REIM OKC LITTLEKIDS	42.06

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08/17/2022	RAVA CONSTRUCTION LLC	69128100104991D3	6629	SOUTHWOOD VALLEY ELEMENTA	1,055,559.04
08/17/2022	MIKE P RICKE	199236TN00191AAA	6411	M REIM ARLINGTON	231.26
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857007, SP	692.55
08/17/2022	SCHOOL SPECIALTY LLC	199211DX99911031	6396	ITEM #: 9780838857120, SP	1,385.10
08/17/2022	GREG SMITH	1992130088123031	6411	F REIM FRISCO TAHPERD	58.12
08/17/2022	STAPLES BUSINESS ADVANTAGE	1992410074499044	6399	TRODAT ECONOMY STAMP, "RE	13.99
08/17/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	BBPG MALLETS	36.75
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MINECRAFT THEMED BANNERS	2.28
08/17/2022	TEACHER SYNERGY LLC	19921100109110CV	6399	MINECRAFT VOICE LEVELS CH	1.71
08/17/2022	TK SALES	1992510092499064	6319	LINERS	15.00
08/17/2022	TK SALES	1992510092499064	6319	TRASH CAN LINERS	2,827.50
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	SAN2096158 S-GEL HIGH-PER	21.65
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	SAN2096159 S-GEL HIGH-PER	21.65
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	SAN2126231 S-GEL HIGH-PER	56.64
08/17/2022	WILTONS OFFICEWORKS	2053130086234000	6399	VEK91824 STICKY-BACK FAST	39.74
08/19/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249	ATHLETIC COPIES	66.16
08/19/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249	ATHLETICE COPIES	43.06
08/24/2022	ATMOS ENERGY CORP	1992510010799068	6258	SEP-3044087904	155.64
08/24/2022	ATMOS ENERGY CORP	1992510004399068	6258	SEP-4028277416	3,488.65
08/24/2022	ATMOS ENERGY CORP	1992510092399068	6258	SEP-4016269742	72.57
08/24/2022	ATMOS ENERGY CORP	2402510004399000	6258	SEP-4028277416	96.81
08/24/2022	ATMOS ENERGY CORP	2402510010799000	6258	SEP-3044087904	5.98
08/24/2022	AGGIELAND CONSTRUCTION LLC	69178100203990CI	6629	CONSTRUCT AND INSTALL STO	16,000.00
08/24/2022	AMERICAN CLASSIC TOURS & MUSIC FEST	461236OR04199000	6412	REGISTRATION FEE	100.00
08/24/2022	ANCO INSURANCE B/CS INC	1992230004199041	6499	ALISHA FOWLER NOTARY BOND	50.00
08/24/2022	ATMOS ENERGY CORP	1992510010999068	6258	AUG-3044062663	83.85
08/24/2022	ATMOS ENERGY CORP	2402510000399000	6258	AUG-3044063699	2.22
08/24/2022	ATMOS ENERGY CORP	2402510000199000	6258	AUG-3044064269	30.52
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001710 AVID CH SI SA	950.00
08/24/2022	BLOCKI FLUTE METHOD LLC	461211BD201110FA	6399	SHIPPING	15.00
08/24/2022	BRIDGELAND HIGH ATH BOOSTER CLUB	199236CC00391AAA	6412.FEE	ENTRY CS XC CYPRESS BRIDG	200.00
08/24/2022	C C CREATIONS LTD	461236CT93491A03	6399	ART CHARGES	30.00
08/24/2022	C C CREATIONS LTD	1992360000191AAA	6629	ALUM 24"X36" FIELD RULES	1,080.00
08/24/2022	CENTRAL BAPTIST CHURCH	1992410074799047	6399	BASE FEE (USE OF FRNT/REA	87.50
08/24/2022	CORE & MAIN LP	1992510092599065	6319	PLUMBING SUPPLIES	111.48
08/24/2022	E3 DIAGNOSTICS	1992330088123031	6399	ITEM# 1000058, YEARLY AUD	65.00
08/24/2022	E3 DIAGNOSTICS	19923300110990GP	6249	SERVICE 1000058	65.00

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08/24/2022	EDU SERVICE CENTER REG 6	1992410070299081	6299	EDUHERO ONLINE TRAINING O	200.00
08/24/2022	FAST SIGNS BRAZOS VALLEY	1992210080199038	6399	PVC 3MM VINYL - DRY ERASE	169.67
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316003957 - MYSTERIOU	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316045506 - MYSTSERIO	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316176200 - EXTRAORDI	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781534416055 - DRAGON FI	15.74
08/24/2022	MACKIN EDUCATIONAL RESOURCES	461212LI10799000	6329	MULTIPLE TITLES - SEE ATT	3,634.85
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199213S781199021	6399	RED CARDSTOCK	12.44
08/24/2022	PEPSI BEVERAGES COMPANY	199236TN00191AAA	6499	INV# 46948807 AMCHS TRAIN	419.72
08/24/2022	RUDY'S TEXAS BAR-B-Q LLC	1992130004199041	6499	STAFF DEVELOPMENT LUNCH -	800.00
08/24/2022	SAFELITE FULFILLMENT INC	1992340092299062	6248	BACK WINDOW OF BUS #144 R	299.98
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 44R5 PAQUETE CUE	97.50
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 089580 SPLAT THE C	25.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 089705 NATIONAL G	25.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 095504 YASMIN LA C	25.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 32R5 MEGA PAQUETE	132.50
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 57N9 OWL DIARIES	178.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 79Y8 WHAT WAS...?	58.50
08/24/2022	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	KEY SHOP SUPPLIES	424.58
08/24/2022	TEXAS ROADHOUSE/STORE #79	19921300107990PC	6499	FOOD	600.00
08/24/2022	US POSTAL SERVICE	2402350093299000	6499	CN 8,796 PIECES	1,732.81
08/24/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	PLOTTING & PLANS	140.12
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011299000	6255	107-0382-01-44795	16.86
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD HUMP RECTANGLE 10.5"	65.62
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD SPRIG BUTTERFLY SG06	14.84
08/24/2022	AT&T MOBILITY II LLC	1992510092299062	6256	CELL PHONES	74.00
08/24/2022	ATMOS ENERGY CORP	2402510010999000	6258	AUG-3044062663	2.95
08/24/2022	ATMOS ENERGY CORP	2402510010499000	6258	AUG-3044087600	34.77
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001711 AVID CH SI S	950.00
08/24/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	EVAP COVER ASSY FROM PO 2	477.99
08/24/2022	C C CREATIONS LTD	4612110004311000	6399	24420-0026 LANYARDS	1,430.00
08/24/2022	COLLEGE STATION FORD LINCOLN LLC	1992510092599065	6319	AC DAMPER MOTOR	117.36
08/24/2022	E3 DIAGNOSTICS	1992330000499004	6499	CVHS CLINIC PRODUCT# 1000	65.00
08/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	INVOICE 057272 FOREIGN TR	200.00
08/24/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS CERTIFICATION	60.00
08/24/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	19923100111990SC	6411	KRISTY KISSEL REGISTRATIO	75.00
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	STEERING FLUID FILTER	21.86



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08/24/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	CLUTCH SWITCH KIT	74.26
08/24/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	CUMMINS BELT TENSIONER	163.39
08/24/2022	ANOTHER BROKEN EGG CAFE	4612360093491A01	6499	8/16/22 COACHES MEETING B	740.00
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD HANDLES SG53	37.50
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD HUMP/SLUMP 13" PLATT	33.75
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD SPRIG FROG TURTLE 32	16.87
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD SPRIG LEAF 32245T	16.87
08/24/2022	ATMOS ENERGY CORP	1992510000191A68	6258	AUG-3044062412	141.32
08/24/2022	ATMOS ENERGY CORP	2402510011099000	6258	AUG-3044063466	2.34
08/24/2022	ATMOS ENERGY CORP	1992510092599068	6258	AUG-3044064778	119.77
08/24/2022	ATMOS ENERGY CORP	2402510010199000	6258	AUG-3044085728	1.50
08/24/2022	ATMOS ENERGY CORP	1992510010199068	6258	AUG-3044086012	89.48
08/24/2022	ATMOS ENERGY CORP	1992510004199068	6258	AUG-3044086272	3,275.38
08/24/2022	ATMOS ENERGY CORP	2402510020199000	6258	AUG-3044086781	1.59
08/24/2022	ATMOS ENERGY CORP	2402510004299000	6258	AUG-3044087039	1.65
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001712 AVID CH SI SA	950.00
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001719 AVID CH SI SA	950.00
08/24/2022	BLOCKI FLUTE METHOD LLC	461211BD201110FA	6399	PN100 CLASSROOM PACK - 10	230.05
08/24/2022	CORE & MAIN LP	1992510092599065	6319	VALVE BOX	240.00
08/24/2022	E3 DIAGNOSTICS	19923300203990PT	6249	SERVICE 1000058 - AUD-SCH	65.00
08/24/2022	E3 DIAGNOSTICS	1992330004199041	6399	1000058 SERVICE AUD SCHOO	65.00
08/24/2022	GENERATION GENIUS INC	19921100108110FR	6399	1 YEAR SUBSCRIPTION RENEW	175.00
08/24/2022	HEINEMANN	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	10.50
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	CREDIT ON DRUMS	-840.06
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780142422977 - STILL LIF	15.57
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439795685 - FIRST COL	14.86
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781536216677 - SUMMONER	14.71
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	2112110010224000	6399	ITEM # 0663267 OFFICE DE	206.00
08/24/2022	PACIFIC LEARNING INC	2112110010224000	6399	ESTIMATED SHIPPING/HANDLI	396.00
08/24/2022	POWER LIFT	199236BF00391AAA	6399	16585 BACK PAD FOR BENCH	2,533.00
08/24/2022	PRECISION PAVEMENT MAINTENANCE LLC	1992510092599065	6319	SIGNS FOR FOREST RIDGE	522.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 089614 AMELIA BED	20.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 64A8 STAT PACK	107.50
08/24/2022	SITEONE LANDSCAPE SUPPLY LLC	1992510092699066	6319	GROUNDS SUPPLIES	1,053.45
08/24/2022	TEXAS STATE BILLING SERVICES INC	1992330088199031	6299	TSBS SERVICE FEES	2,350.72
08/24/2022	TEXAS TECH UNIVERSITY	199231CE81399035	6339	MATH 7A GRACE WANG, LIL	140.00
08/24/2022	VERIZON WIRELESS	199241VR74899048	6299	RPO MIFI WRLS SVC 5 HOTSP	189.89



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08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0202-00-44795	507.09
08/24/2022	WEST WEBB ALLBRITTON GENTRY	1992410074899048	6619	MATTER# 26231 INVOICE# 14	600.00
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004322038	6398	VELOCIDRONE VOUCHER W/MIC	480.00
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	SPEED SENSOR 5550060	225.62
08/24/2022	LEE ENTERPRISES	199241DW74399043	6499	AUXILIARY JOB FAIR ON JUL	774.00
08/24/2022	LETCO GROUP LLC	1992510092699066	6319	KIDDIE CUSHION	4,540.00
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780142425756 - STRANGERS	15.57
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780142426081 - SECOND SP	15.57
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405577 - CAPTURE -	14.86
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405591 - RESCUE -	14.86
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405614 - SHATTERIN	14.86
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781449495732TRAPPED IN A	16.63
08/24/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	248.98
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE1901	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE1913	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE463	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE466	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE467	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE471	56.20
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 084300 ZOEY AND S	25.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 091727 ¿QUIEN GANA	50.00
08/24/2022	TASA	1992210081199021	6495	TIFFANY PARKERSON- TASA M	387.00
08/24/2022	TOP TIER TRAINING CAMPS LLC	199236CC00191AAA	6412.FEE	AMC XC CALDWELL TOP TIER	250.00
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9481-01-44795	295.13
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9483-01-44795	510.45
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510004399000	6255	102-9483-01-44795	14.16
08/24/2022	WESTLAKE HIGH SCHOOL	199236CC00191AAA	6412.FEE	ENTRY AMC XC WESTLAKE 8/2	900.00
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004322038	6397	RADIOMASTER TX8	1,120.00
08/24/2022	4IMPRINT INC.	19922300107990PC	6399	ESTIMATED SHIPPING/HANDLI	9.98
08/24/2022	4IMPRINT INC.	19921100109110CV	6399	ESTIMATED SHIPPING/HANDLI	6.85
08/24/2022	ANCO INSURANCE B/CS INC	1992230004199041	6499	STATE FILING FEE COMMISSI	21.00
08/24/2022	ATMOS ENERGY CORP	1992510020299068	6258	AUG-3044063975	131.07
08/24/2022	ATMOS ENERGY CORP	2402510020299000	6258	AUG-3044063975	3.91
08/24/2022	ATMOS ENERGY CORP	1992510000199068	6258	AUG-3044064518	105.82
08/24/2022	ATMOS ENERGY CORP	1992510004299068	6258	AUG-3044087039	57.26
08/24/2022	CENTRAL BAPTIST CHURCH	1992410074799047	6399	KICK OFF RALLY SOUND TECH	262.50
08/24/2022	COLLEGE STATION FORD LINCOLN LLC	1992510092599065	6319	DOOR LATCH	156.79

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08/24/2022	COMPLETE BOOK & MEDIA SUPPLY LLC	2552130081124N00	6329	ISBN: 9781119470366	2,202.00
08/24/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REPLACE CONTROL KIT A CSM	1,625.93
08/24/2022	ENTERPRISE RENT A CAR TOLLS	1992360000322038	6412	TOLL CHARGES BY CTE DRIVE	6.41
08/24/2022	EVET--CRIME VICTIM'S CONF. ALLIANCE	199213SS00399003	6411	REGISTRATION FOR STEPHANI	50.00
08/24/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	8 WINSHIELD WIPERS	233.92
08/24/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ISBN:9780358021445 2020 T	390.00
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	LEFT FRONT KNUCKLE FOR 14	938.92
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RADIO FOR 135	190.50
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RADIATOR FOR 151	1,563.87
08/24/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	DOOR SWITCHS FOR TBB 2	78.52
08/24/2022	LONESTAR TRUCK GROUP	1992340092299062	6319	3 LED AMBER MARKER LIGHTS	88.41
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780062695192 - CRYSTAL O	15.57
08/24/2022	4IMPRINT INC.	2552130081124000	6399	BRUSH OFF METAL KEYCHAIN	230.40
08/24/2022	4IMPRINT INC.	2552130081124000	6399	FREIGHT	10.17
08/24/2022	4IMPRINT INC.	19921100109110CV	6399	SET UP-CHARGE (PER ORDER	18.00
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD HUMP RECTANGLE 9"X4"	43.75
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD SPRIG DRAGONFLY SALA	16.87
08/24/2022	ATMOS ENERGY CORP	2402510004199000	6258	AUG-3044086272	83.98
08/24/2022	ATMOS ENERGY CORP	2402510020199000	6258	AUG-3044087299	1.56
08/24/2022	ATMOS ENERGY CORP	1992510010499068	6258	AUG-3044087600	987.77
08/24/2022	ATMOS ENERGY CORP	1992510081299068	6258	AUG-4014746266	88.57
08/24/2022	ATMOS ENERGY CORP	2402510000499000	6258	AUG-4016955992	5.34
08/24/2022	ATMOS ENERGY CORP	2402510011299000	6258	AUG-4033308051	3.14
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 10001717 AVID SI CH S	925.00
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001713 AVID CH SI SA	950.00
08/24/2022	MATT BATES	2402000010900000	5751		47.15
08/24/2022	BLOCKI FLUTE METHOD LLC	461211BD201110FA	6399	PNEUMO PRO	125.00
08/24/2022	C C CREATIONS LTD	461236B104299000	6499	CROSS COUNTRY MEDALS	158.00
08/24/2022	CASA RODRIGUEZ	1992130000428004	6499	CVHS/DAEP STAFF LUNCHEON	926.80
08/24/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL TO COLLEGE H	8,993.43
08/24/2022	FITNESS FINDERS	199211PE201110OW	6399	EZ SCAN TIMING- PE SUPPLI	199.95
08/24/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	1.09
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RPO IPR VALVE	338.49
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	LIGHT ASSEMBLY FOR 151	188.36
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ESTIMATED SHIPPING/HANDLI	42.10
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781250763228 - ARLO FINC	15.74
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 084094 FLY GUY ME	19.20

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08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # THE LAST KIDS ON E	75.00
08/24/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	12 255/70R22.5/16	3,670.08
08/24/2022	TEXAS FLEET FUEL	1992340092299062	6311	CREDIT CARD FUEL FOR FIEL	897.77
08/24/2022	TEXAS LETTER JACKETS	8652	2191.881	BRETT CICHON, CSHS, LETTE	30.00
08/24/2022	UNITED PARCEL SERVICE	1992340092299062	6319	SHIP RADIO BACK TO BUCKS,	13.20
08/24/2022	VERIZON WIRELESS	1992530072699TTK	6299	MIFI WRLS SVC TECHNOLOGY	38.02
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316036733 - MYSTERIOU	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781449495152 - TRAPPED I	16.63
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992135781199021	6399	HEAVY DUTY SHEET PROTECTO	48.45
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19921150102110CH	6399	ITEM # 663267 OFFICE DEP	242.05
08/24/2022	PACIFIC LEARNING INC	2112110010224000	6399	ITEM # PL -9836SP HOPSCO	4,950.00
08/24/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992230004299042	6399	TARGET 5/8/22	35.29
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 12Y9 THE BABY-SIT	139.00
08/24/2022	SOUTHERN TIRE MART LLC	1992340092299062	6319	16 11R22.5/16 FS561A TIRE	5,434.08
08/24/2022	STUDIES WEEKLY	2112110020124000	6399	ESTIMATED SHIPPING/HANDLI	305.63
08/24/2022	SUMMIT FIRE & SECURITY	1992510092599065	6249	ANNUAL FIRE SPRINKLER AND	10,920.00
08/24/2022	SUMMIT FIRE & SECURITY	1992510092599065	6319	4" FLOW SWITCH FOR FIRE R	600.00
08/24/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMBERSHIP	70.00
08/24/2022	VERIZON WIRELESS	1992410070199080	6299	MIFI WRLS SVC MARTINDALE,	38.02
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510004399068	6255	102-9482-01-44795	1,314.90
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0382-01-44795	545.02
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004122038	6397	RADIOMASTER TX8	560.00
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004222038	6397	RADIOMASTER TX8	560.00
08/24/2022	4IMPRINT INC.	19922300107990PC	6399	ITEM# 158098-25 TASK RIGH	155.00
08/24/2022	4IMPRINT INC.	19921100109110CV	6399	CUSTOM TEMPORARY TATTOO -	233.10
08/24/2022	ATMOS ENERGY CORP	1992510092299068	6258	AUG-3044063180	67.78
08/24/2022	ATMOS ENERGY CORP	1992510000399068	6258	AUG-3044063699	103.60
08/24/2022	ATMOS ENERGY CORP	1992510074899068	6258	AUG-3044085451	65.25
08/24/2022	ATMOS ENERGY CORP	1992510020199068	6258	AUG-3044086781	57.32
08/24/2022	ATMOS ENERGY CORP	1992510000499068	6258	AUG-4016955992	172.76
08/24/2022	ATMOS ENERGY CORP	1992510011299068	6258	AUG-4033308051	101.39
08/24/2022	B/CS CHAMBER OF COMMERCE	1992410074799047	6499	2022 ECONOMIC OUTLOOK BRI	150.00
08/24/2022	BELL FENCE SUPPLY	1992510092699066	6319	FENCE POLES	116.01
08/24/2022	BIGSHOTS GOLF AGGIELAND	4612130011299000	6411	FINAL PAYMENT FOR STAFF D	1,350.00
08/24/2022	C C CREATIONS LTD	1992360000191AAA	6629	RTA 6"X24" SECTION DECAL	37.00
08/24/2022	C C CREATIONS LTD	1992360000191AAA	6629	SIGN RESTROOM DESIGNATION	234.00
08/24/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL TO OAKWOOD C	11,068.00

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08/24/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGAITON SUPPLIES	151.35
08/24/2022	FIRE AND ICE SNOW CONES	1992130004199041	6499	SNOW CONES FOR STAFF DEV	225.00
08/24/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	PARTS FOR CUSTODIAL EQUIP	148.50
08/24/2022	HERRMANN INTERNATIONAL	1992340092299062	6319	VALVE KIT IPR, ICP SENSOR	4,214.98
08/24/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	350.00
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	AIR SPRING KIT SK177 FOR	143.80
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	THERMOSTAT	86.23
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	DRIP RAIL FOR 209	89.25
08/24/2022	LESSONPIX, INC	1992110088123031	6396	LESSON PIX GROUP USER LIC	2,601.00
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316452625 - MYSTERIOU	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405584 - JOURNEY -	15.74
08/24/2022	PEPSI BEVERAGES COMPANY	1992360000191AAA	6499	LATE FEE ACT#2640517	12.93
08/24/2022	PEPSI BEVERAGES COMPANY	2402350093299000	6399	LATE FEE ACT#2640517	69.51
08/24/2022	PETTY CASH-OAKWOOD INTERMEDIATE	1992	1103.201	PETTYCASH 201 STARTUP	300.00
08/24/2022	POWER LIFT	199236BF00391AAA	6399	16036 HEADCOVER - CUSTOM	314.50
08/24/2022	POWER LIFT	199236BF00391AAA	6399	165856B SEAT PAD FOR BENC	1,513.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 084110 BELLA'S ST	25.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 81A9 WHO WOULD WI	47.50
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 95488 THE TRUTH (A	25.00
08/24/2022	SHANCO INSULATION INC	1992510092599065	6249	PIPE INSULATION FOR SWV	560.94
08/24/2022	SIDELINE POWER	199236BF00391AAA	6399	THE COACHPAD OUTDOOR TRAV	100.00
08/24/2022	TASBO	1992410074499044	6411	LORIE SHAUM ACT106 FINANC	185.00
08/24/2022	TEXAS ALTERNATOR STARTER SVC	1992340092299062	6319	TURBO FOR 143	1,785.00
08/24/2022	TEXAS LETTER JACKETS	199236SP00199C01	6497	AMCHS DEBATE LETTER JACKE	60.00
08/24/2022	VERIZON WIRELESS	1992410081399024	6299	MIFI WRLS SVC DROZD, AMY	38.02
08/24/2022	VLK ARCHITECTS INC	691281AT748991D9	6629	CATE AG SCIENCE FACILITY	67,500.00
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510020399000	6255	102-0202-00-44795	21.13
08/24/2022	KATIE ELAINE ABALOS	1992230004299042	6411	FREIM TXSAFETY SAT	35.07
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813193 SHOULDER BRACE D	161.56
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13007 BREG Z-13 KNEE	996.89
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13009 BREG Z-13 KNEE	332.30
08/24/2022	AMAZON COM LLC	1992110004111041	6399	AMAZON BASICS 50-SHEET LE	11.15
08/24/2022	AMAZON COM LLC	1992110010125033	6399	HIKENTURE FOLDING WAGON C	239.96
08/24/2022	AMAZON COM LLC	19921100104110SV	6399	CARPETS FOR KID\$ VALUE PL	169.96
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	CORAL REEFS POSTCARD COIL	54.70
08/24/2022	AMAZON COM LLC	19921100111110SC	6399	BOSTITCH EXECUTIVE STAPLE	16.79
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	CHAMPION SPORTS RSPG7SET	29.99

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08/24/2022	AMAZON COM LLC	199211002011100W	6399	CITYLIFE 1.3 QT 10 PACK S	197.82
08/24/2022	AMAZON COM LLC	199211002011100W	6399	ECR4KIDS - ELR-0450 BIRCH	509.97
08/24/2022	AMAZON COM LLC	199211002011100W	6399	EUDOKKYNA 2 L MINI PLASTI	20.55
08/24/2022	AMAZON COM LLC	199211002011100W	6399	QUARTERHOUSE SPANISH VERB	25.99
08/24/2022	AMAZON COM LLC	199211002011100W	6399	STERILITE 16448012 16 QUA	73.45
08/24/2022	AMAZON COM LLC	199211002011100W	6399	TIMART 8 PACK LIQUID CHAL	9.49
08/24/2022	AMAZON COM LLC	199211EL69911021	6399	SPALDING REACT TF-250 IND	499.80
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	EVERYONE IS WELCOME 7" FU	13.63
08/24/2022	AMAZON COM LLC	19921300111990SC	6399	HAMMERHILL RED CARDSTOCK	59.95
08/24/2022	AMAZON COM LLC	199213S781199021	6329	ALMA AND HOW SHE GOT HER	13.59
08/24/2022	AMAZON COM LLC	199213S781199021	6329	I'M NEW HERE BY ANNE SIBL	7.49
08/24/2022	AMAZON COM LLC	199213S781199021	6329	SWASHBY AND THE SEA BY BE	11.79
08/24/2022	AMAZON COM LLC	199213S781199021	6329	USHA AND THE BIG DIGGER (	10.00
08/24/2022	AMAZON COM LLC	1992210081199026	6399	HEART ART 12X12 PIC FRAME	35.14
08/24/2022	AMAZON COM LLC	1992330000499004	6499	CVHS US AND WORLD DESK MA	79.50
08/24/2022	AMAZON COM LLC	1992510092599065	6319	CAULK GUN	298.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	200PCS INSPIRATIONAL QUOT	9.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	48 PAIRS EYE STRIPS SPORT	22.48
08/24/2022	AMAZON COM LLC	4612110004311000	6399	8 PAIRS RIMLESS SUNGLASSE	46.96
08/24/2022	AMAZON COM LLC	4612110004311000	6399	GOLD METALLIC CREPE PAPER	5.74
08/24/2022	AVINEXT	1992110099911T21	6397	HP PROBOOK X360 G7	9,570.00
08/24/2022	AVINEXT	1992410074499044	6397	DS-790WN NTKWSCAN W/WIFI	764.00
08/24/2022	AVINEXT	2112110010924000	6397	SMART MOBILE CART AND CAB	1,189.00
08/24/2022	AVINEXT	2402350093299000	6396	PLANAR 22" TOUCH MONITOR-	568.00
08/24/2022	BARNES & NOBLE INC	2053110086234000	6329	9781338045049 CLIFFORD VA	279.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	UA1351233 WMNS TEAM PERF.	88.00
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	BA1576 LADIES TRAINER PAN	1,600.00
08/24/2022	BSN SPORTS LLC	4612110004211000	6399	COMP 3-LIBRARY WINDOWS	2,313.00
08/24/2022	AGGIELAND CONSTRUCTION LLC	1992510092599065	6247	REPLACE DAMAGED SKIRTING	16,195.00
08/24/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	142.95
08/24/2022	ANCO INSURANCE B/CS INC	1992510074899048	6429	22/23 UNDERGROUND TANK CO	2,519.00
08/24/2022	ARMADILLO CLAY & SUPPLIES	4612110020311000	6399	MOLD SPRIG ORIENTAL SG12	29.68
08/24/2022	ATMOS ENERGY CORP	1992510000199068	6258	AUG-3044064269	2,149.65
08/24/2022	ATMOS ENERGY CORP	2402510010199000	6258	AUG-3044086012	2.39
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001715 AVID CH SI SA	950.00
08/24/2022	BUCK'S WHEEL & EQUIPMENT COMPANY	1992340092299062	6319	SEAT AIR BAG, SEAT SWITCH	108.71
08/24/2022	CHEM-AQUA, INC	1992510092599065	6319	COOLING TOWER WATER TREAT	3,126.93

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08/24/2022	CHICK-FIL-A-HWY 6 LOCATION	199213EH00399003	6499	LUNCH FOR ENGLISH DEPARTM	204.37
08/24/2022	E3 DIAGNOSTICS	19923300109990CV	6249	CALIBRATION OF AUDIOMETER	65.00
08/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	INVOICE 056381 FOREING TR	175.00
08/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	INVOICE 056894 FOREIGN TR	200.00
08/24/2022	EDU SERVICE CENTER REG 6	2112130099924000	6299	ACCOUNT 199-00-5729.06-51	4,297.50
08/24/2022	HEINEMANN	4102110099911063	6321	ISBN: 9780325098564 READI	105.00
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	KING PIN SET FOR 158	333.60
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	COOLANT TEMP SENSOR	86.08
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ICP FOR 140	254.98
08/24/2022	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1992340092299062	6248	REPAIR ON CAR #81	3,450.78
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780316394758 - MYSTERIOU	16.63
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405621 - BURNING -	13.98
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199213S781199021	6399	LOGITECH R800 PROFESSIONA	87.12
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	19923100102990CH	6399	ITEM # 421282 AVERY LABE	119.34
08/24/2022	POWER LIFT	199236BF00391AAA	6399	FREIGHT	235.00
08/24/2022	RUDY'S TEXAS BAR-B-Q LLC	19921300107990PC	6499	FOOD STAFF DEV	162.51
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE444	56.20
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE448	112.40
08/24/2022	S&S WORLDWIDE INC	7142610089599000	6399	PE470	56.20
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 13N8 DIARIO DE UN	67.50
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 5G9 BAD KITY MEGA	79.00
08/24/2022	SIDELINE POWER	199236BF00391AAA	6399	THE COACHPAD STYLUS PEN	45.00
08/24/2022	STUDIES WEEKLY	2112110020124000	6399	SKU: TX5 USA STUDIES WEEK	3,056.25
08/24/2022	TASA	1992210081199021	6495	TIFFANY PARKERSON- TCWSE	45.00
08/24/2022	CITIBANK CORPORATE CARD	19921100109110CV	6399	7/31 GOOSECHASE.COM	99.00
08/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6411	7/20 STEELS LAQUINTA	794.36
08/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6411	7/24CRSTEELS LAQUINTA	-170.44
08/24/2022	CITIBANK CORPORATE CARD	199213EH00199001	6411	6/30 COCHRAN EMBASSY	701.76
08/24/2022	CITIBANK CORPORATE CARD	199213OR041990FA	6411	7/20 DAY LAQINTA	511.32
08/24/2022	CITIBANK CORPORATE CARD	199213OR042990FA	6411	7/20 MCNEEL CROCKETT	166.68
08/24/2022	CITIBANK CORPORATE CARD	199213PK81132032	6411	7/17 FLETCHER UBER	35.65
08/24/2022	CITIBANK CORPORATE CARD	1992230000399003	6411	7/5 PEKAR LAQUINTA	265.92
08/24/2022	CITIBANK CORPORATE CARD	19922300109990CV	6499	8/2 RICHTER COCOLOCO	49.40
08/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6411	7/27COSSER REGIONIV	60.00
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/12DENAE TXGOVSERFEE	2.00
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/25DENAETXGOVSERFEE	10.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000122038	6412	7/18LEWANDOWRENAISSAN	5,994.40



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08/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	7/4WILSON HORTONGRAND	2,292.90
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/15 DOLES SHERATON	652.44
08/24/2022	CITIBANK CORPORATE CARD	199236BD04299CFA	6412	7/17 ZORN CEFCO	188.57
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	7/5 HORN HEB	64.79
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 MARTINEZFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 WALLIS FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	7/1 COOPER KALAHARI	234.82
08/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	7/11 SHAUM TASBO MEMB	135.00
08/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	7/11 SYMPPLICITY	100.00
08/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	7/30 ACRE OZONA	475.80
08/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6499	7/27 HOPPER TCEQ	113.75
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/13CARRILLOPREKPGS	99.00
08/24/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	7/5 BANKSTON LAQUINTA	208.57
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/14 CONROE PIZZA	2,304.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ALTMAN LIGHTING 52-138GM	315.84
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	COVCOM MISCELLANEOUS CABL	2,700.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	COVENANT CUSTOM AQUARII R	71,392.41
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC 419EDLT 19° EDLT LENS	2,684.20
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC ELEMENT 2 1K ELEMENT	13,105.26
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC ETS-4 ECHOTOUCH MK2 C	1,807.90
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	INSTALLATION FEE	26,400.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	ESTIMATED SHIPPING/HANDLI	2,441.77
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	ETC R20 DUAL 20A RELAY MO	5,921.04
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	222576-450-44 PRISM BOLD	28.00
08/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR CONSOL	1,110.21
08/24/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	221.83
08/24/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CVHS	127.88
08/24/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	324.31
08/24/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	228.91
08/24/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	3,374.29
08/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	73.04
08/24/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	3,413.43
08/24/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	ANNUAL CHILLER INSPECTION	5,873.76
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13003 BREG Z-13 KNEE	664.59
08/24/2022	ALPHAGRAPHICS BCS INC	1992130000199001	6399	POSTERS FOR AP'S	254.11
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	EXPO LOW OROR DRY ERASE M	9.98
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	HLNIUC INSPIRATIONAL READ	18.87



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08/24/2022	AMAZON COM LLC	19921200202990CG	6399	SCIENCE FABRIC SHOWER CUR	19.92
08/24/2022	AMAZON COM LLC	1992130004199041	6499	CRAVE BEVERAGES TEA PODS,	39.90
08/24/2022	AMAZON COM LLC	199213S781199021	6329	BRICK BY BRICK BY HEIDI W	12.29
08/24/2022	AMAZON COM LLC	199213S781199021	6329	THIS IS HOW WE DO IT: ONE	12.39
08/24/2022	AMAZON COM LLC	199213S781199021	6399	DECAL, HELLO SUNSHINE	9.90
08/24/2022	AMAZON COM LLC	199213S781199021	6399	EXPO MARKERS	8.68
08/24/2022	AMAZON COM LLC	199213S781199021	6399	EXPO WIPES	34.85
08/24/2022	AMAZON COM LLC	199213S781199021	6399	SCISSORS, 2 PACK	6.10
08/24/2022	AMAZON COM LLC	199213S781199021	6399	SCOTCH TAPE	58.85
08/24/2022	AMAZON COM LLC	199213S781199021	6399	THE EDUPROTOCOL FIELD GUI	27.46
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	SYNCWIRE HEADPHONE EXTENS	6.39
08/24/2022	AMAZON COM LLC	199252SF74899065	6399	SAFETY DOOR PEEPHOLE 220	549.50
08/24/2022	AMAZON COM LLC	4612110004311000	6399	JUST ARTIFACTS DECORATIVE	101.95
08/24/2022	AMAZON COM LLC	4612110004311000	6399	OVER THE DOOR FILE ORGANI	17.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	SHIPPING & HANDLING	4.95
08/24/2022	AMAZON COM LLC	4612110004311000	6399	SPROUTBRITE CLASSROOM DEC	28.40
08/24/2022	AMAZON COM LLC	4812118111111000	6399	50PC FIDGET TOYS	29.95
08/24/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	FIRE SUPPRESSION HOOD INS	8,636.99
08/24/2022	APPLE INC	691253TK748991E5	6397	12.9-INCH IPAD PRO WI-FI	4,396.00
08/24/2022	AVINEXT	1992340092299062	6397	HP 3YR ADP 1 CLAIM	156.00
08/24/2022	AVINEXT	199252SF99999024	6397	HP 3 YEAR WARRANTY UPLIFT	78.00
08/24/2022	AVINEXT	2442110004122000	6397	HP PROBOOK X360 G9	13,650.00
08/24/2022	AVINEXT	691281TK104991D3	6629	MOUNT / CABLING / SIGNAL	1,200.00
08/24/2022	ACCELERATE LEARNING INC	199211EI81111048	6397	PD FACE TO FACE MATH: FOL	1,600.00
08/24/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	PM TO BE DONE ON CHILLER	3,967.79
08/24/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	VFD AND AIR HANDLER DIAGN	1,136.00
08/24/2022	ADVANCED GRAPHICS/PBM INC	4612110010211000	6397	ITEM # SPARK36 PRECISIO	6,995.00
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813194 SHOULDER BRACE D	161.54
08/24/2022	AMAZON COM LLC	1992110004111041	6399	MRS. MEYER'S LIQUID DISH	8.97
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	250 PACK DISPOSABLE PLAST	6.99
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	EXCEL MARK 7820 SELF INKI	9.49
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	DR.METER EM100 KIDS PROTE	71.67
08/24/2022	AMAZON COM LLC	19921200102990CH	6399	AKRO-MILS 10144 - 44 DRAW	51.74
08/24/2022	AMAZON COM LLC	1992130004199041	6499	TAZO CHAI VANILLA CAMEL	12.36
08/24/2022	AMAZON COM LLC	199213S781199021	6329	NOT QUITE SNOW WHITENOT Q	15.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	THE DAY YOU BEGIN THE DAY	14.75
08/24/2022	AMAZON COM LLC	199213S781199021	6399	REPLACEMENT BLADE, BOX CU	18.99

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08/24/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	3,519.78
08/24/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	4,189.25
08/24/2022	JASON'S DELI	1992130000199001	6499	BREAKFAST FOR STAFF DEVEL	1,686.00
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10932032	6399	Q#72132 CLASS SUPPLIES (C	159.53
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	QUOTE B51623 CLASS SUPP H	1,063.40
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHG0707 MENS FRESH BOSS	72.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHH7426 STADIUM FULL ZIP	56.25
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHS0839 MENS FRESH BOSS	72.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADJJ7408 STADIUM VEST -	56.25
08/24/2022	MONOGRAMS & MORE	8652000000100000	6999	AMCHS FFA EMBROIDERED JAC	68.00
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	FILTER 18669 2	115.78
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	HOSE CLAMPS 4	5.28
08/24/2022	NAPA AUTO PARTS	1992510092699066	6319	MOWER BATTERY	52.93
08/24/2022	NASSP (NAT ASSN SEC SCH PRIN)	1992360000499004	6499	TABLE DRAPE WHITE	108.00
08/24/2022	NOODLE SOUP/WEINGART DESIGN	199261PK81132032	6329	ESTIMATED SHIPPING	25.00
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#12/3508 BIG BUBBLE WAND	43.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#12/3572 WIND-UP ROBOTS	19.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13934945 LEARNING SHAPES	13.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#5/912 2" BULK COLORFUL B	31.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#57/6577 PUMPKIN PATCH S	12.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#9/1485 FARM STICKER SCEN	13.58
08/24/2022	PARTS TOWN LLC	2402350000199000	6319	CURTAIN ONLY	221.03
08/24/2022	PARTS TOWN LLC	2402350010599000	6319	CURTAIN ONLY	65.77
08/24/2022	PARTS TOWN LLC	2402350010899000	6319	CURTAIN ONLY	56.76
08/24/2022	SCHOOL HEALTH CORPORATION	205333HE86234000	6399	#51319 AOE DISP EAR TIPS	161.00
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	1485749 RR BOARD DARK BLU	49.32
08/24/2022	VALLEY VALVE & PIPE SUPPLY CO INC	1992510092699066	6319	GROUNDS SUPPLIES	690.50
08/24/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV35668 POST IT NOT	630.00
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BRTTZE242 LABELING TAPE R	36.28
08/24/2022	WILTONS OFFICEWORKS	199221PK81132032	6399	SAN2096158 RED S-GEL HIGH	86.60
08/24/2022	WILTONS OFFICEWORKS	1992410074499044	6399	2000 PLUS SELF INKING STA	109.90
08/24/2022	WILTONS OFFICEWORKS	4612110004311000	6399	WAU22751 COLOR CARDSTOCK,	19.95
08/24/2022	KATIE ELAINE ABALOS	1992230004299042	6499	HOME DEPOT 8/5/22	89.00
08/24/2022	ACCELERATE LEARNING INC	199211EI81111048	6399	TX MATH GRADE 7 ONLINE, I	8,955.00
08/24/2022	ACCELERATE LEARNING INC	199211EI81111048	6399	TX MATH GRADE 8 ONLINE, I	8,955.00
08/24/2022	ACME ARCHITECTURAL HARDWARE	1992510092599065	6319	HINGE PIVOT	119.28
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300024 DOUGLAS PRO ARM	219.20

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08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	60200 LAUNDRY BELT WHITE	200.13
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	D219Z13005 BREG Z-13 KNEE	2,990.66
08/24/2022	AMAZON COM LLC	1992110004111041	6399	8-1/2 X 11" NEON COLOR HI	29.66
08/24/2022	AMAZON COM LLC	1992110004111041	6399	TOPS SPIRAL STENO BOOKS,	8.62
08/24/2022	AMAZON COM LLC	1992110010125033	6399	HOLMES HERITAGE 4IN MINI	16.46
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	2000 PACK PLASTIC COFFEE	8.99
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	PENDAFLEX FILE FOLDER - 1	56.36
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	TICONDEROGA PENCILS - 30	12.58
08/24/2022	AMAZON COM LLC	19921100111110SC	6399	ESTIMATED SHIPPING/HANDLI	12.64
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	POST-IT SUPER STICKY WALL	11.76
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	REALLY GOOD STUFF LARGE P	225.24
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	SAMSILL 100 PACK 8.5" X 1	63.96
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	SCHOOL SMART RULED EASEL	64.99
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	YANCORP MATTE BLACK WALLP	8.98
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	CTOSREE 10 ROLLS RECTANGU	27.28
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	DELUXE DESK FLAG SET	6.28
08/24/2022	AMAZON COM LLC	199213S781199021	6329	EYES THAT KISS IN THE COR	14.38
08/24/2022	AMAZON COM LLC	199213S781199021	6329	GRANDPA GRUMPS BY KATRINA	15.83
08/24/2022	AMAZON COM LLC	199213S781199021	6329	IT'S NOT LITTLE RED RIDIN	8.24
08/24/2022	AMAZON COM LLC	199213S781199021	6329	JABARI TRIES BY GAIA CORN	12.67
08/24/2022	AMAZON COM LLC	199213S781199021	6399	DRAWER ORGANIZER SET	11.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	LAPTOP ADJUSTABLE STAND	25.49
08/24/2022	AMAZON COM LLC	199213S781199021	6399	MAGNETIC DRY ERASE MARKER	84.95
08/24/2022	AMAZON COM LLC	199213S781199021	6399	MICROFIBER WHITEBOARD ERA	25.96
08/24/2022	AMAZON COM LLC	1992210081199026	6399	ANNECY 12X12 FRAMES- 4PK	24.52
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	AMAZON BASICS NARROW RULE	17.58
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	BIC VCG11BE ATLANTIS ORIG	20.99
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	FEBREZE AIR FRESHENER SPR	19.44
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	ZEBRA 22420 Z-GRIP MAX BA	12.75
08/24/2022	AMAZON COM LLC	1992340092299062	6319	HARD TRI-FOLD BED COVER F	448.99
08/24/2022	AMAZON COM LLC	199236BF00391AAA	6399	10 PIECES SPORT MOUTH GUA	29.98
08/24/2022	AMAZON COM LLC	4612110004311000	6399	48 PAIRS EYE STRIIPS SPOR	7.43
08/24/2022	AMAZON COM LLC	4612110004311000	6399	AMAZON BASIC LOW-ODOR CHI	7.49
08/24/2022	AMAZON COM LLC	4612110004311000	6399	MOON CREATIONS FACE & BOD	6.90
08/24/2022	AMAZON COM LLC	4612110011011000	6397	MODERN SQUARE MULTI GEOME	197.44
08/24/2022	AMAZON COM LLC	4612110011011000	6399	SPREAD KINDNESS LIKE WILD	36.98
08/24/2022	AMAZON COM LLC	4812118111111000	6399	BLACK DOT WHITE BETTER TH	17.99

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08/24/2022	BARNES & NOBLE INC	2053110086234000	6329	9780448425009 NIGHT BEFOR	453.70
08/24/2022	BARNES & NOBLE INC	2053110086234000	6329	9780448456249 KINDERGARTE	586.60
08/24/2022	BATTERIES PLUS	1992510092499064	6319	CUST EQUIPMENT BATTERIES	127.99
08/24/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	20.79
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND RETURN W.O.#1678	325.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	UA1370379 STORM FLEECE HO	49.99
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	1455186 14" WALL BALL 16	999.90
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1617 DRY 3Q RAGLAN DF	42.00
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1786 WMNS DRY ATTACK	43.98
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1790 WMNS FLEECE PANT	159.95
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ7082 FEATHERLIGHT CAP	144.00
08/24/2022	OLGA CARRILLO	2053320086234000	6411	M REIM JULY 2022	10.44
08/24/2022	CHANEY FIRE AND SECURITY SERVICES	1992510092599065	6249	MONTHLY FIRE ALARM MONITO	1,558.00
08/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6499	7/28 ZAHN COCOLOCO	227.40
08/24/2022	CITIBANK CORPORATE CARD	1992130000322038	6411	7/24 CLINKS EMERALD	2,437.95
08/24/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	7/1BAIRRINGTCHICKFILA	6.25
08/24/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	8/2BAIRRINGTON YOLES	192.65
08/24/2022	CITIBANK CORPORATE CARD	19921300111990SC	6499	7/26SOUTHARDSTELACAFE	189.00
08/24/2022	CITIBANK CORPORATE CARD	19921300112990RB	6499	8/2 LABOVE MODPIZZA	96.62
08/24/2022	CITIBANK CORPORATE CARD	199213CH201990FA	6411	7/24 STEELS LAQUINTA	0.00
08/24/2022	CITIBANK CORPORATE CARD	199213CH203990FA	6411	7/23MORRISHOLIDAYINN	105.73
08/24/2022	CITIBANK CORPORATE CARD	199213SI00331033	6411	7/5 DAVID LAQUINTA	208.57
08/24/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	7/5 HADNOT LAQUINTA	208.57
08/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	7/21 EAKS TBDA	200.00
08/24/2022	CITIBANK CORPORATE CARD	199221SI81131033	6411	7/5 DUDO LAQUINTA	417.15
08/24/2022	CITIBANK CORPORATE CARD	1992230000399003	6411	7/5 DAVID LAQUINTA	208.58
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/12DENAEBRAZOSVEHREG	7.50
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/25DENAEBRAZOSVEHREG	81.00
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	7/31 SILVA SHERATON	156.30
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6495	7/20WILLIAMSNAPTMEMBR	115.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	7/15CLINKS HOME2SUITE	3,178.80
08/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	7/5 WILSON UBER	25.41
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/16 BROCK LAQUINTA	273.73
08/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	7/14 HORN COSTA VIDA	266.83
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/22 CRENSHAWFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/28 GASAWAY FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/28 HINES FINGERPR	49.25

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08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 MASHACK FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	7/1 SYMANK KALAHARI	234.82
08/24/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6399	8/2 SLAUGHTER ARIN	250.00
08/24/2022	CITIBANK CORPORATE CARD	2053210086234000	6399	7/19 FLETCHER GRAVELY	26.92
08/24/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	7/5 HARRIS LAQUINTA	419.46
08/24/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	729GOODLETPOSTALPLUS	54.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/15 CINEMARK	1,265.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/21 HOUSTON AQUARIUM	1,177.00
08/24/2022	TASBO	1992410074499044	6411	MELISSA GUERRERO- ONLINE	185.00
08/24/2022	VERIZON WIRELESS	1992410081499025	6299	MIFI WRLS SVC PERRY, MOLL	38.02
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	2402510011099000	6255	102-8438-01-44795	14.47
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011299068	6255	107-0381-01-44795	3,203.74
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004122038	6398	VELOCIDRONE VOUCHER W/MIC	240.00
08/24/2022	AMAZON COM LLC	4812118111111000	6399	DESK ORGANIZER MESH DESKT	16.66
08/24/2022	AMAZON COM LLC	4812118111111000	6399	VIRTUE MORALS 18 PIECE TR	15.99
08/24/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	ANNUAL FIRE EXTINGUSHER I	14,000.00
08/24/2022	AVINEXT	1992340092299062	6397	HP DRAGONFLYG2-INTELI5-11	3,598.00
08/24/2022	AVINEXT	199252SF99999024	6397	HP ZBOOK FIREFLY 14 G8 MO	1,229.00
08/24/2022	AVINEXT	691281TK104991D3	6629	65" LED PUBLIC DISPLAY SA	1,620.00
08/24/2022	AVINEXT	691281TK104991D3	6629	MOUNT/CABLING/SIGNAL EXTE	600.00
08/24/2022	BILL'S FENCE CO, INC	1992510000199065	6249	TIGER STADIUM FENCE REPAI	17,880.00
08/24/2022	BLUE BAKER	19921300102990CH	6499	BOXED MEALS FOR HOMECAMPU	173.89
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND PICK UP W.O.#167	325.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	NKDJ5120 DS-AC DF VICTORY	52.00
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCN492 L/S 1/4 ZIP CREW	77.98
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCW7283 WMNS ONE 7/8 TIG	34.99
08/24/2022	BSN SPORTS LLC	199236GV04391AAA	6399	1455208 JUKE 360	279.93
08/24/2022	BSN SPORTS LLC	4612110004211000	6399	COMP 2-ADMIN CONFERENCE R	1,425.00
08/24/2022	BSN SPORTS LLC	4612110004211000	6399	INSTALL FEE	469.00
08/24/2022	BSN SPORTS LLC	4612110004211000	6399	WALL WRAP- CUSTOM COMP 1-	1,929.00
08/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	7/25 LEWANDOWSKI OMNI	263.89
08/24/2022	CITIBANK CORPORATE CARD	1992130000399003	6399	7/22HOOKERQUALITYLOGO	453.50
08/24/2022	CITIBANK CORPORATE CARD	19921300043990CA	6411	7/20 LEWIS LAQUINTA	589.32
08/24/2022	CITIBANK CORPORATE CARD	19921300043990WB	6411	CR7/28PETERSONCALVARY	-519.93
08/24/2022	CITIBANK CORPORATE CARD	19921300101990SK	6499	8/2KIRKPATRICK CHILIS	104.72
08/24/2022	CITIBANK CORPORATE CARD	19921300105990RP	6411	HILTON HOTEL RESERVATION	263.66
08/24/2022	CITIBANK CORPORATE CARD	199221S481199021	6499	7/6 CARD MY YARD	123.68

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08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/6DENA E BRAZOSVEHREG	29.50
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	7/26 SILVA TXTAG	500.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/19 HALL EMILYMORGAN	408.66
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	7/13 GREENVILLEFLORAL	160.00
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/13 FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/15 CANTERO FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 MOORE FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/29 LARA FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	7/20 NASH BRAZOSCO	69.10
08/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	7/21 BEAL ST PLUMBING	40.00
08/24/2022	CITIBANK CORPORATE CARD	1992510092699066	6411	7/26MCMILLIANMARGARIT	470.08
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6499	7/13 PENA MCALISTERS	74.95
08/24/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	7/5 NOVOSAD LAQUINTA	417.15
08/24/2022	CITIBANK CORPORATE CARD	2402350093299000	6399	728GOODLETPOSTALPLUS	54.00
08/24/2022	CITIBANK CORPORATE CARD	2402350093299000	6411	7/14GOODLETHOLIDAYINN	1,600.80
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/12 CONROE PIZZA	2,106.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/13 MOODY GARDENS	3,920.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/19 HOUSTONAQUARIUM	1,089.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6499	7/15 CINEMARK SNACKS	1,379.84
08/24/2022	CITIBANK CORPORATE CARD	8652000000300000	6999	7/1LOPEZ MARRIOTT	937.68
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	COVENANT CONTINGENCY PRIC	15,000.00
08/24/2022	AMAZON COM LLC	1992230004199041	6399	JSUNGO FILE BOX WITH 5 HA	34.18
08/24/2022	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S HAND SOAP, M	11.89
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	CREATIVE PEBBLE V3 MINIMA	39.99
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	LOGITECH MK270 WIRELESS K	223.92
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	LOGITECH PROFESSIONAL PRE	49.74
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	LUMBAR SUPPORT PILLOW FOR	31.99
08/24/2022	AMAZON COM LLC	1992310004199041	6399	BULK LANYARDS PREMIUM CRU	247.92
08/24/2022	AMAZON COM LLC	1992340092299062	6319	ROCKSAFE SAFETY GLASSES	22.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	8 PAIR RIMLESS SUNGLASSES	12.72
08/24/2022	AMAZON COM LLC	4612110004311000	6399	GOER 3.2 FT X 9.8 FT MEET	7.81
08/24/2022	AMAZON COM LLC	4612110004311000	6399	MILLIE PLASTIC MEASURING	11.98
08/24/2022	AMAZON COM LLC	4812118111111000	6399	BETTER THAN PAPER BULLETI	17.99
08/24/2022	AMAZON COM LLC	4812118111111000	6399	PAPERMATE BALLPOINT RETRA	11.03
08/24/2022	AMAZON COM LLC	4812118111111000	6399	SINBOUN LETTER TRAY PAPER	25.80
08/24/2022	APPLE INC	691253TK748991E5	6397	10.9-INCH IPAD AIR WI-FI	699.00
08/24/2022	ARBOS FLOOR SERVICES LLC	69128100001993D2	6629	AMCHS GYM C/PRACTICE GYM-	29,682.90



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08/24/2022	ARBOS FLOOR SERVICES LLC	69128100001993D2	6629	AMCHS GYMS A&B- REAPPLY F	11,754.88
08/24/2022	AVINEXT	1992110000122038	6397	HP PROBOOK X360 G7	4,490.00
08/24/2022	BLUE BAKER	19921300102990CH	6499	TIP	10.00
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND RETURN W.O.#1673	650.00
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND RETURN W.O.#1676	325.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	NK DF PLAYER STRIPE POLO	68.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	UA1351322 PERFORMANCE POL	44.00
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	1301786 BODY LOOP BAND 22	239.80
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	1460975 BADEN ELITE PRO 2	449.94
08/24/2022	BSN SPORTS LLC	461236GV93491A03	6399	LULW3DFMS WMNS SWIFTLY T	2,730.00
08/24/2022	BUPPY'S CATERING	1992130081131033	6499	CATERING FOR AVID PATH TR	3,076.71
08/24/2022	CITIBANK CORPORATE CARD	1992	1311	SUPER-7 TRIPP LITE 7 OUTL	508.50
08/24/2022	CITIBANK CORPORATE CARD	199211CH201110FA	6399	CR7/22STEELS PREMIERE	-46.48
08/24/2022	CITIBANK CORPORATE CARD	199211HY043110WB	6399	7/5PHILLIPSDBQPROJECT	375.00
08/24/2022	CITIBANK CORPORATE CARD	1992130000199001	6499	7/29 ZAHN PAPAPEREZ	589.19
08/24/2022	CITIBANK CORPORATE CARD	1992130000399003	6499	7/27REEDANOTHERBROKEN	77.00
08/24/2022	CITIBANK CORPORATE CARD	1992130000499004	6499	8/3CONSTANCIOCOCOLOCO	27.60
08/24/2022	CITIBANK CORPORATE CARD	19921300043990WB	6411	6/30PETERSONCALVARYCT	917.44
08/24/2022	CITIBANK CORPORATE CARD	1992130088123031	6411	7/12 SMITH EMBASSY	263.66
08/24/2022	CITIBANK CORPORATE CARD	1992130099999T21	6499	7/28 RYON TORCHYS	747.25
08/24/2022	CITIBANK CORPORATE CARD	199213OR041990FA	6411	7/20 DAY LAQUINTA	84.45
08/24/2022	CITIBANK CORPORATE CARD	199213PK10832032	6411	7/18HOEFS HEINEMANN	159.00
08/24/2022	CITIBANK CORPORATE CARD	1992210081131033	6411	7/8 DUDO EXXON	82.73
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6319	7/6 DENAE TXGOVSERFEE	4.00
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6412	CR 7/22 SILVA TXTAG	-24.32
08/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	7/17 MARSHALL MARRIOT	679.65
08/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	7/21SALYERTOWNPLACE	479.83
08/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	7/3 WILSON UBER	57.72
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	7/7 HORN YAYA FLORAL	92.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/26 CHILDRENSMUSEUM	1,200.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/28 CHILDRENSMUSEUM	1,236.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/29 CINEMARK	2,484.32
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/7 HORSESHOEJUNCTION	2,394.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/8 KONA ICE	370.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC 426EDLT 26° EDLT LENS	4,026.30
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC CSPAR COLORSOURCE PAR	23,447.40
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC R20 DUAL 20A RELAY MO	9,868.40



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08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	LOGITECH MK545 WIRELESS M	133.50
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	WHIRLWIND NC5FFX-B CONNEC	126.80
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CHAUVET DJ CLP05 1-2.5IN	234.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CHAUVET DJ CUMULUS CUMULU	3,322.78
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CHAUVET PROFESSIONAL DMX5	185.30
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	INSTALLATION FEE	8,800.00
08/24/2022	KATE E CRUICKSHANKS	2112130011224000	6411	F REIM TCEA GALVESTON	73.48
08/24/2022	FOLLETT SCHOOL SOLUTIONS INC	19921200202990CG	6329	SEE BOOKLIST: JANUARY 20	306.13
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	2420-751-20 LADIES FEMFI	28.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	CRICH-V01-02 155-LITE TR	220.00
08/24/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	8.75
08/24/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	232.04
08/24/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	259.61
08/24/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,023.77
08/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	60.44
08/24/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR FOREST RI	309.13
08/24/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	4,773.13
08/24/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	57.58
08/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	66.46
08/24/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	192.50
08/24/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	264.30
08/24/2022	IKES SMALL ENGINES LLC	1992510092699066	6319	CASTOR WHEELS	268.39
08/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CONTROL BOARD	265.06
08/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	435.99
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	QB51319 INST SUPPLIES FOR	1,101.62
08/24/2022	MONOGRAMS & MORE	1992130000199001	6399	AMCHS STAFF DEV JERSEYS -	103.86
08/24/2022	MONOGRAMS & MORE	1992130000422038	6499	SHIRTS, HATS, MISC CTE IT	194.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADGY9278 CRAZY FLIGHT MI	2,250.00
08/24/2022	MONOGRAMS & MORE	1992410074799047	6399	INV# N068787 GREY POLO SH	21.98
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	4 CONTAINERS OF FREON 134	1,316.00
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	RPO BATTERY, DODGE CHARGE	1,995.62
08/24/2022	NASSP (NAT ASSN SEC SCH PRIN)	1992360000499004	6499	2022-2023 CVHS NHS SUPPLI	255.00
08/24/2022	NASSP (NAT ASSN SEC SCH PRIN)	1992360000499004	6499	CLASSIC CERTIFICATES PKG	33.00
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13673643 VALENTINE SPIN	10.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13942087 MATCHING ANIMAL	13.58
08/24/2022	PARTS TOWN LLC	2402350010299000	6319	CURTAIN ONLY	60.81
08/24/2022	PARTS TOWN LLC	2402350011299000	6319	CURTAIN ONLY	55.53

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08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC 436EDLT 36° EDLT LENS	4,026.30
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	NETGEAR GS108PP100NAS 8PT	312.50
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	PROGRAMMING FEE	2,400.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	229390-D07-20 LADIES HOO	35.00
08/24/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	13,500.23
08/24/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	220.19
08/24/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	89.67
08/24/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	301.99
08/24/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	50.49
08/24/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	57.72
08/24/2022	GREEN ROCKET SECURITY INC	691253TK748991E5	6398	GREENRADIUS LICENSE AND S	9,450.00
08/24/2022	J CODYS RESTAURANT LP	2402350093299000	6499	MEALS FOR EMPLOYEES - TRA	5,684.40
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADEK0091 CREATOR S/S TEE	525.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADGL5198 KNEE PAD ELITE -	472.50
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHH7446 WMNS STADIUM FUL	56.25
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHI5119 STADIUM L/S HOOD	37.50
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	FILTERS 500804	196.90
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	WINDSHIELD WIPERS 24" AND	19.54
08/24/2022	NAPA AUTO PARTS	1992510092599065	6319	DOOR LATCH CABLE REPAIR K	18.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13686237 WIND-UP ALLIGAT	15.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13688187 CRAB WIND UPS -	14.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13718563 MOON & SPACE ST	12.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13940273 DINOSAUR WIND-	17.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#4/133HOLIDAY STICKER SHE	39.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	I#13820801 FLIPPING TURTL	12.97
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK81132032	6399	2 DAY EXPRESS SHIPPING	106.57
08/24/2022	PARTS TOWN LLC	2402350000399000	6319	CURTAIN ONLY	219.37
08/24/2022	PARTS TOWN LLC	2402350010199000	6319	CURTAIN ONLY	64.42
08/24/2022	PARTS TOWN LLC	2402350010799000	6319	CURTAIN ONLY	55.71
08/24/2022	PARTS TOWN LLC	2402350010999000	6319	CURTAIN ONLY	50.30
08/24/2022	RA LAND SERVICES/ RONALD PARKEY JR	1992510092699066	6249	TREE BRANCH REMOVAL DONE	1,060.00
08/24/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	RHPRFBSJA SUBL JERSEY ADU	1,228.61
08/24/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	FREIGHT	218.75
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	1485744 RR BOARD BLACK	49.32
08/24/2022	SIGN PRO/HPAM SIGN PRO	19922300109990CV	6399	GRAPHIC DESIGN LABOR	65.00
08/24/2022	ZANE TAYLOR	461236BD00399000	6299	8/11STAN JONES REPAIR	103.90
08/24/2022	TK SALES	1992510092499064	6319	CUSTODIAL SUPPLIES	1,127.50

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08/24/2022	TK SALES	1992510092499064	6319	TANK GASKET	34.97
08/24/2022	WILTONS OFFICEWORKS	1992	1311	PAPERMATE RED STICK PENS	168.00
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC5448-1	55.02
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54651	20.58
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE6874 LABELS	41.64
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BRTTZE2412PK LABELING TAP	37.11
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	EPI1670X SHARPENER	50.41
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV30630 LEGAL PADS	15.93
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	7/9 HORN THEROSES SHOP	100.00
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/1 R MEZA FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/15 LIOPES FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 ZARAGOZA FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074599063	6495	7/13 BYROAD TASBO FEE	60.00
08/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	8/1 INDEED	106.60
08/24/2022	CITIBANK CORPORATE CARD	1992530072699TTK	6399	7/7 DERRICK CLICKUP	864.00
08/24/2022	CITIBANK CORPORATE CARD	2112130010224000	6411	7/5 MARINO LAQUINTA	417.15
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	6/30 SILVERWINGS	525.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/6 CONROES PIZZA	3,008.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	DOUG FLEENOR DESIGN 421E-	2,834.34
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	PAN PACIFIC S-DSP2-03 DIS	60.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	PROGRAMMING FEE	1,200.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CHAUVET DJ INTIMHYBRID140	5,985.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CITY THEATRICAL 5900 MULT	1,318.29
08/24/2022	DISCOUNT SCHOOL SUPPLY	199211PK10932032	6399	Q# P4136820 CLASS MATERIA	271.80
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	2420 R17-20 LADIES FEMFI	28.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	2630-D69-14 W HYPERFORM	28.00
08/24/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	30.18
08/24/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	75.20
08/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	224.37
08/24/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	4,340.59
08/24/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	198.75
08/24/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	254.47
08/24/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	229.43
08/24/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	76.56
08/24/2022	BRIDGET GOODLETT	2402350093299000	6411	M REIM HUNTSVILLE	65.53
08/24/2022	GOODYEAR AUTO SERVICE CENTER	1992340092299062	6248	CAR 85 TIRE REPLACEMENT S	160.17
08/24/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMENT F	2,698.52

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08/24/2022	LISLE VIOLIN SHOP	461211OR20211000	6249	INSTRUMENT REPAIRS NOT TO	720.00
08/24/2022	MANEUVERING THE MIDDLE LLC	1992116M203110PT	6399	ALL ACCESS: TEKS: 6TH GRA	1,456.00
08/24/2022	TRESSIE L MEDLOCK	1992130010823031	6411	MREIMTRAININGHUNTSVIL	61.33
08/24/2022	MONOGRAMS & MORE	199211CH042110FA	6399	APPAREL FOR FINE ARTS	4,614.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADFK1726 CREATOR S/S TEE	525.00
08/24/2022	NASSP (NAT ASSN SEC SCH PRIN)	1992360000499004	6499	CAROLINA BLUE PENDANT STO	625.00
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13713044 CHRISTMAS SPIN	6.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13753016 WIND-UP SMILE	25.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#9/596 GLITTER HEART STIC	7.58
08/24/2022	PARTS TOWN LLC	2402350004199000	6319	CURTAIN ONLY	69.97
08/24/2022	PARTS TOWN LLC	2402350004399000	6319	CURTAIN ONLY	89.34
08/24/2022	SCHOOL HEALTH CORPORATION	1992330099999025	6399	ITEM # 57785 C-A-T COMBAT	1,413.50
08/24/2022	SCHOOL HEALTH CORPORATION	205333HE86234000	6399	#51320 AOE DISP EAR TIP 9	161.00
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	1485747 RR BOARD ORANGE	49.32
08/24/2022	SCHOOL SPECIALTY LLC	199211LA202110CG	6399	POST IT SUPER STICKY EASE	58.04
08/24/2022	T.E.A.M SOLUTIONS INC	1992510092599065	6249	REPLACE RTU IN CAFT AT OA	2,809.48
08/24/2022	PARTS TOWN LLC	2402350020399000	6319	CURTAIN ONLY	85.44
08/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199223EI10799048	6397	TECH-STD INSTALLATION & B	127.28
08/24/2022	US GAMES	7142610089599000	6399	FREIGHT	130.42
08/24/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#MMMF33012SSAU 3X3 AS	99.00
08/24/2022	WILTONS OFFICEWORKS	1992	1311	ITEM#UNV35617 POST IT NOT	840.00
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54751	22.10
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5163 LABELS	152.92
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5366 LABELS	112.47
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	MMM566 SELF STICK PADS	99.18
08/24/2022	WILTONS OFFICEWORKS	4612110004311000	6399	WAU22741 COLOR CARDSTOCK,	11.69
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV84660 LAMINATING POUCH	108.75
08/24/2022	WILTONS OFFICEWORKS	199221PK81132032	6399	SAN2096159 BLACK S-GEL HI	43.30
08/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6249	BARI SAX REPAIR	25.00
08/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD201110FA	6399	VARIOUS SUPPLIES FOR OAKW	286.92
08/24/2022	US GAMES	7142610089599000	6399	ITEM # 1149487	227.62
08/24/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104399000	6395	17 TEAM UNIFORMS & GEAR	12,747.30
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5979 NEON LABELS	51.32
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	BOSEPS12HC PENCIL SHARPEN	65.72
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	PAC5296 TAGBOARD 24X36	50.44
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	SJN682255 SANDWICH BAGS	19.58
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	SMD12040 FASTENER FOLDERS	105.18

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08/24/2022	EDWARD LEO WOLSKI IV	1992360000391AAA	6411	F REIM THSCA SANANTON	104.60
08/24/2022	ACCELERATE LEARNING INC	199211EI81111048	6397	PD FACE TO FACE MATH: STE	1,600.00
08/24/2022	ACCELERATE LEARNING INC	199211EI81111048	6399	TX MATH GRADE 6 ONLINE, I	8,955.00
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300022 DOUGLAS PRO ARM	146.13
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	60202 LAUNDRY BELT BLACK	200.13
08/24/2022	AMAZON COM LLC	1992110004111041	6399	DYMO AUTHENTIC LW NAME BA	91.44
08/24/2022	AMAZON COM LLC	1992110010125033	6399	MAGNA CART PLATFORM 300 L	106.26
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	19 INCH ASPECT RATIO COMP	67.98
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	BIG JOE CLASSIC BEANBAG S	172.94
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	DYNKONA CLEAR STORAGE BIN	36.99
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	GOSPORTS INDOOR / OUTDOOR	49.57
08/24/2022	AMAZON COM LLC	19921200102990CH	6399	CARSON DELLOSA STEM CHALL	12.99
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	CARSON DELLOSA LITERARY G	10.48
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	WHITE CLASSIC FONT 4-INCH	8.38
08/24/2022	AMAZON COM LLC	1992130004199041	6399	10 PIECES BADGE REEL RETR	13.99
08/24/2022	AMAZON COM LLC	1992130004199041	6399	3 PIECES NURSE BADGE REEL	9.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	FEDERICO AND THE WOLF BY	13.19
08/24/2022	AMAZON COM LLC	199213S781199021	6329	I WALK WITH VANESSA: A PI	15.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	MY VERY FAVORITE BOOK IN	8.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	WILMA UNLIMITED: HOW WILM	7.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	DECAL, PS YOU GOT THIS	9.90
08/24/2022	AMAZON COM LLC	199213S781199021	6399	DOCUMENT PAPER HOLDER	10.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	KEYBOARD DUST CLEANER	5.59
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	CAMOPRO COMPATIBLE LABEL	25.38
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	HEOPBIRD VX-261 G SHAPE E	38.89
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	NEO CHAIR OFFICE SWIVEL D	299.80
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	PINNACLE FRAMES AND ACCEN	12.92
08/24/2022	AMAZON COM LLC	199236BF00191AAA	6399	50 PACK"C" CHANNEL MAGNET	64.75
08/24/2022	AMAZON COM LLC	199236BF00191AAA	6399	FELLOWES THERMAL LAMINATI	189.95
08/24/2022	AMAZON COM LLC	4612110004311000	6399	20 PACK MAGNETIC CLIPS, 1	12.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	BESKIT 16 PACKS PAPER ROU	17.61
08/24/2022	AMAZON COM LLC	4612110004311000	6399	COMMAND POSTER HANGING ST	18.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	EXPO LOW ODOR DRY ERASE M	13.58
08/24/2022	AMAZON COM LLC	4612110004311000	6399	LIME GREEN CREPE PAPER ST	8.32
08/24/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS COLOR RI	300.99
08/24/2022	AMAZON COM LLC	4612110011011000	6397	FLAGSHIP CARPETS HANDWRIT	377.31
08/24/2022	AMAZON COM LLC	461211ID00311000	6399	WEBCAM WITH MICROPHONE FO	24.94

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08/24/2022	AMAZON COM LLC	461211SC00311000	6399	OFFICIAL SCANTRON BRAND 8	176.10
08/24/2022	AMAZON COM LLC	4812118111111000	6399	HEFTY SLIDER BAGS GALLON	6.99
08/24/2022	AMAZON COM LLC	4812118111111000	6399	PLAY-DOH MODELING COMPOUN	24.99
08/24/2022	AMAZON COM LLC	4812118111111000	6399	SCOTCH THERMAL LAMINATING	12.99
08/24/2022	AMAZON COM LLC	4812118111111000	6399	SWINGLINE PAPER CUTTER, G	31.44
08/24/2022	AMAZON COM LLC	4812118111111000	6399	TEACHER RESOURCES BLACK P	11.98
08/24/2022	APPLE INC	691253TK748991E5	6397	11-INCH IPAD PRO WI-FI 25	849.00
08/24/2022	AVINEXT	1992110000111TTK	6249	HP PROBOOK X360 G7	7,278.94
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	18813195 SHOULDER BRACE D	161.54
08/24/2022	AMAZON COM LLC	1992110010125033	6399	5 SUBJECT SPIRAL NOTEBOOK	29.14
08/24/2022	AMAZON COM LLC	19921100104110SV	6399	HOME DYNAMIX ECEM05 AREA	105.38
08/24/2022	AMAZON COM LLC	19921100104110SV	6399	NULOOM ALPHABET BLOCK KID	255.28
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	HAPPY PLANNERS DISC BOUND	169.90
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	PLASTIC PENCILS CASE UTIL	14.99
08/24/2022	AMAZON COM LLC	19921100202110CG	6399	ALLIANCE WIDE FORMAT PAPE	139.98
08/24/2022	AMAZON COM LLC	19921200102990CH	6399	HAPINEST ARTS AND CRAFTS	69.98
08/24/2022	AMAZON COM LLC	19921200102990CH	6399	MALLMALL6 70 PCS ANIMAL S	35.61
08/24/2022	AMAZON COM LLC	199213S781199021	6329	EVELYN DEL REY IS MOVING	9.89
08/24/2022	AMAZON COM LLC	199213S781199021	6329	EXQUISITE: THE POETRY AND	13.89
08/24/2022	AMAZON COM LLC	199213S781199021	6329	GOLDY LUCK AND THE THREE	6.79
08/24/2022	AMAZON COM LLC	199213S781199021	6399	GEL PENS, PAPER MATE	13.44
08/24/2022	AMAZON COM LLC	199213S781199021	6399	KEYBOARD GEL CLEANER	11.18
08/24/2022	AMAZON COM LLC	199213S781199021	6399	LIFESAVERS, ORANGE	25.08
08/24/2022	AMAZON COM LLC	199213S781199021	6399	PINSTRIPPE TAPE	7.29
08/24/2022	AMAZON COM LLC	1992210081199026	6399	THE NEW ART & SCIENCE OF	689.62
08/24/2022	AMAZON COM LLC	1992230004199041	6399	MONITOR STAND RISER, COMP	34.99
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	VINTAGE HANDMADE LEATHER	89.99
08/24/2022	AMAZON COM LLC	1992340092299062	6319	MOTOR TREND DEEP DISH RUB	26.89
08/24/2022	AMAZON COM LLC	1992340092299062	6319	SAFETY GLASSES SMOKE COLO	51.57
08/24/2022	AMAZON COM LLC	1992340092299062	6319	SAFETY OVER GLASSES GOGGL	29.98
08/24/2022	AMAZON COM LLC	4612110004311000	6399	100PCS DIFFERENT SHAPED P	15.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	BABY BLUE FOOTBALL BASEBA	29.27
08/24/2022	AMAZON COM LLC	4612110004311000	6399	FALL COLORS CREPE PAPER S	10.56
08/24/2022	AMAZON COM LLC	4812118111111000	6399	HOT PINK BETTER THAN PAPE	17.99
08/24/2022	AMAZON COM LLC	4812118111111000	6399	LIGHT TURQUOISE SCALLPOED	10.66
08/24/2022	AMAZON COM LLC	4812118111111000	6399	MAGNETIC CLIPS 20PK	8.95
08/24/2022	AMAZON COM LLC	4812118111111000	6399	MODERN FARMHOUSE BLACK ST	25.12



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08/24/2022	AMAZON COM LLC	4812118111111000	6399	WOMENS TEACHER INSPIRATIO	16.99
08/24/2022	AVINEXT	19921100043110WB	6397	HP PROBOOK X360 G7	13,470.00
08/24/2022	AVINEXT	19921100110110GP	6399	SPS-PANEL KIT FHD - HP IN	379.00
08/24/2022	AVINEXT	199211M3043110ET	6397	HP PROBOOK X360 G7	5,655.00
08/24/2022	AVINEXT	2112110020124000	6397	HP PROBOOK X360 G7	49,839.00
08/24/2022	BARNES & NOBLE INC	2053110086234000	6329	9780062686404 BEST SEAT I	453.70
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	MENS FISHING SHIRT	42.00
08/24/2022	BSN SPORTS LLC	199236BR00191AAA	6399	UA1361596 HEATGEAR ARMOUR	68.85
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NK727982 LEGEND S/S CREW	114.95
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1789 WMNS PULLOVER FL	134.95
08/24/2022	BSN SPORTS LLC	199236GV04391AAA	6397	1245448 VERTICAL CHALLENG	499.99
08/24/2022	LUKE CALVERT	1992360000191AAA	6411	F REIM THSCA SANANTON	79.96
08/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	7/22 GILBERTFAIRFIELD	934.00
08/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	7/29 LEWANDOWSKI OMNI	1,943.23
08/24/2022	CITIBANK CORPORATE CARD	19921300001990CA	6411	7/24 FRY CROWNEPLAZA	149.00
08/24/2022	CITIBANK CORPORATE CARD	1992130004122038	6411	7/29 SCHAFER OMNI	815.85
08/24/2022	CITIBANK CORPORATE CARD	19921300043990WB	6499	8/2CRUICKSHANKMADTACO	179.25
08/24/2022	CITIBANK CORPORATE CARD	19921300104990SV	6411	7/20ESCOBEDO MARRIOTT	723.00
08/24/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	7/1BAIRRINGBLUEBAKER	59.35
08/24/2022	CITIBANK CORPORATE CARD	19921300110990GP	6499	8/2BAIRRINGTRACKSIDE	48.73
08/24/2022	CITIBANK CORPORATE CARD	1992130088123031	6411	7/12DANIELTRUBYHILTON	250.38
08/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	7/6 ZORN TCDA REG	50.00
08/24/2022	CITIBANK CORPORATE CARD	199213PK81132032	6499	7/13 PENA MCALISTERS	7.37
08/24/2022	CITIBANK CORPORATE CARD	1992210088123031	6411	7/21 FUENTES MARRIOTT	2,544.39
08/24/2022	CITIBANK CORPORATE CARD	199221S481199021	6499	7/27 HOLMES TACO BAR	203.80
08/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	8/3 HINES FASTMODELSP	324.74
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/19OWENS EMILYMORGAN	404.86
08/24/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	7/28 ATAVUS	35.00
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6399	7/19 HORN HEB	52.88
08/24/2022	CITIBANK CORPORATE CARD	1992410070199080	6411	CR7/11MARTINDALEMARGA	-14.88
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/1 J MEZA FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/13WIESEPAPEFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/15 FLORES FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/15LIDDICOATFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/18COVINGTONFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/19WILLIAMSONFINGRPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 AUSTIN FINGERPR	49.25



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Check Date	Vendor Name	Budget Unit	Account Code	Transaction Description	Transaction Amount
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/27 ZARCO FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/8 AGUILAR FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 WAN FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074899048	6499	7./24 HORN TACOBAR	572.64
08/24/2022	CITIBANK CORPORATE CARD	199241RC74399043	6411	7/1 INDEED	309.14
08/24/2022	CITIBANK CORPORATE CARD	1992510092599065	6499	CR8/1 ACRE OZONA	-30.60
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/31GARCIASPRINGHILL	359.36
08/24/2022	CITIBANK CORPORATE CARD	865200000100000	6999	7/14 JONES CHICKFILA	179.93
08/24/2022	AVINEXT	199252SF99999024	6397	HP USP-C DOCK G5	194.00
08/24/2022	AVINEXT	2112110010924000	6397	65" SMART TOUCH DISPLAY	2,699.00
08/24/2022	AVINEXT	691281TK104991D3	6629	75" LED PUBLIC DISPLAY SA	1,277.00
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND RETURN W.O.#1675	325.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	BSN8005 WMNS COTTON RICH	24.00
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	1301779 BODY LOOP BAND 22	170.00
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NK727980 LEGEND L/S CREW	188.93
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1696 DRY L/S HOODIE T	127.96
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKDH5183 WMNS D-F ELEMENT	113.98
08/24/2022	BSN SPORTS LLC	199236GV04391AAA	6399	1388425 ARMASPORT BALANCE	419.93
08/24/2022	CITIBANK CORPORATE CARD	199211CH003110FA	6399	7/22 ZORN JWPEPPER	202.93
08/24/2022	CITIBANK CORPORATE CARD	199211CH201110FA	6399	7/22 STEELS JWPEPPER	161.91
08/24/2022	CITIBANK CORPORATE CARD	199211CH201110FA	6399	7/22 STEELS PREMIERE	86.38
08/24/2022	CITIBANK CORPORATE CARD	1992130000399003	6399	7/7 STICKER MULE	292.00
08/24/2022	CITIBANK CORPORATE CARD	19921300112990RB	6499	8/2LABOVE POLLYCOCINA	29.88
08/24/2022	CITIBANK CORPORATE CARD	199213BD042990FA	6411	7/23 JONES MARRIOTT	185.48
08/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	7/24 EAKS HILTON SAT	992.68
08/24/2022	CITIBANK CORPORATE CARD	199221S781199021	6411	7/27 HAMPTON INN	401.91
08/24/2022	CITIBANK CORPORATE CARD	1992310081199025	6495	7/20HESTERLSSCAMEMBER	30.00
08/24/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	7/27 HODGE ATAVUS	35.00
08/24/2022	CITIBANK CORPORATE CARD	1992410070299081	6499	7/19 HORN COTTONPATCH	342.06
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/25BEESINGR FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 BROWN FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 BYRTLE FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/28 WARREN FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 DUANCE FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/13HARRISONPRE-KPKGS	99.00
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/28MARTINEZGAYLORD	15.16
08/24/2022	CITIBANK CORPORATE CARD	2053210086234000	6399	7/20 DATARECOGNITION	612.50

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08/24/2022	CITIBANK CORPORATE CARD	205361OF862340EH	6499	7/28 WEST PIZZA HUT	160.00
08/24/2022	CITIBANK CORPORATE CARD	461236BD04399000	6399	7/13 KLINGSICK USPS	72.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC CSSPOTPRLS-1 COLORSOU	45,710.40
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	WHIRLWIND NCSMXX CONNECTO	73.30
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	COVENANT CONTINGENCY PRIC	5,000.00
08/24/2022	DISCOUNT SCHOOL SUPPLY	199211S211232032	6399	Q# P4154948 CLASS MAT. RB	619.19
08/24/2022	FEDERAL EXPRESS CORPORATION	1992340092299062	6399	PRIORITY OVERNIGHT FOR TI	7.66
08/24/2022	CASEY M GIDEON	2112130011224000	6411	F REIM TCEA GALVESTON	67.43
08/24/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	1,373.58
08/24/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	3,760.57
08/24/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	242.45
08/24/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	70.23
08/24/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	210.71
08/24/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	61.04
08/24/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	227.88
08/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	66.02
08/24/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	196.66
08/24/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	56.96
08/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	120.88
08/24/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	5,322.93
08/24/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	296.04
08/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSALBES FOR PECAN TRA	224.98
08/24/2022	STEPHEN E GREEN	1992130000322038	6411	F REIM TIVA HOUSTON	142.17
08/24/2022	JASON'S DELI	1992130000199001	6499	LUNCH FOR ENTIRE STAFF	1,432.75
08/24/2022	KOLACHE ROLFS LLC-LONGMIRE DR	19921300107990PC	6499	FOOD STAFF DEV MTGS	500.00
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	2052117810234000	6399	Q72118 CH ENG HD T SUPPLI	683.91
08/24/2022	CHRISTOPHER W LITTON	199236BF00391APS	6411	M REIM SEALY	211.50
08/24/2022	MONOGRAMS & MORE	1992110000411004	6399	SHIPPING	25.00
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHH7450 WMNS STADIUM CRE	97.50
08/24/2022	MONOGRAMS & MORE	8652000000100000	6999	2ND LOCATION CHARGE	24.00
08/24/2022	CHRISTOPHER J NEELY	1992410074499044	6399	COPY CORNER 8/16/22	184.50
08/24/2022	NOODLE SOUP/WEINGART DESIGN	199261PK81132032	6329	SKU 9872 THE IMPORT OF RO	200.00
08/24/2022	NOODLE SOUP/WEINGART DESIGN	199261PK81132032	6329	SKU:9873 THE IMPORT OF RO	50.00
08/24/2022	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	ESTIMATED SHIPPING	25.00
08/24/2022	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU 9872 THE IMPORT OF RO	200.00
08/24/2022	PARTS TOWN LLC	2402350000499000	6319	CURTAIN ONLY	8.71
08/24/2022	PARTS TOWN LLC	2402350004299000	6319	CURTAIN ONLY	74.93

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08/24/2022	PARTS TOWN LLC	2402350011099000	6319	CURTAIN ONLY	57.36
08/24/2022	PARTS TOWN LLC	2402350020199000	6319	CURTAIN ONLY	76.28
08/24/2022	PARTS TOWN LLC	2402350020299000	6319	CURTAIN ONLY	57.51
08/24/2022	PETAL PATCH FLORIST	1992510092599065	6499	SYMPATHY ARRANGEMENT FOR	175.00
08/24/2022	PINNACLE MEDICAL MANAGEMENT INC	1992510092299062	6299	PRE-EMPLOYMENT DRUG SCREE	200.00
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	1485745 RR BOARD RED	49.32
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	ITEM #: 1540964 GOO GONE	9.94
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	ITEM #: 2002679 CLOCK, B	118.80
08/24/2022	JALIE SMITH	1992360000391AAA	6411	M REIM HUNTSVILLE CDL	196.58
08/24/2022	SPORTS IMPORTS INC	199236GV04391AAA	6397	CB24 COACHES BOXES - 24 I	1,275.00
08/24/2022	STEVE WEISS MUSIC INC	461236BD00399000	6399	PEARL CX AIRFRAME ACS BEL	252.00
08/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD041110FA	6249	REPAIRS	132.00
08/24/2022	UNITED REFRIGERATION INC	2402350010499000	6319	40CU/FT NITROGEN EXCHANGE	105.26
08/24/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104399000	6395	SHIPPING AND HANDLING	10.50
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54691	34.04
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	CHAUVET PROFESSIONAL DMX5	1,196.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	WEST PENN 4246E2BK1000 10	363.16
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	BLIZZARD LIGHTING DMXPC-1	2,018.25
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	ETC CSPAR COLORSOURCE PAR	23,447.40
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236BH00391AAA	6399	CBDN-V01-00 BADEN BOYS BA	888.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	147800-0001-14 PERF.FLEE	28.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	222776-450-20 LADIES PRI	28.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	CRICH-V01-00 155-LITE TR	220.00
08/24/2022	CASEY M GIDEON	2112130011224000	6411	M REIM TCEA GALVESTON	169.18
08/24/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR CONSOL	8,471.09
08/24/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	765.87
08/24/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	760.12
08/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	4,583.03
08/24/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	4,551.99
08/24/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,925.98
08/24/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	199.26
08/24/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM #IN86111	17.82
08/24/2022	KOLACHE ROLFS LLC-LONGMIRE DR	1992210088123031	6499	FOOD FOR AUG MTGS	247.92
08/24/2022	KURITA AMERICA INC	1992510092599065	6319	MONTHLY WATER TREATMNT F	1,349.26
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	199211PK10532032	6399	Q71951 CLASSROOM SUPPLIES	1,190.84
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#72282 CLASS SUPP FOR CH	1,381.34
08/24/2022	MONOGRAMS & MORE	1992110000411004	6399	CVHS STAFF JERSEYS FOR 20	1,113.00

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08/24/2022	MONOGRAMS & MORE	1992130000322038	6499	SHIRTS, HATS, MISC CTE IT	628.50
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADHI5136 WMNS STADIUM L/S	37.50
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	A/C COMPRESSOR 4860	304.86
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	BATTERY FOR 209	125.09
08/24/2022	ANDREW NGUYEN	461236OR20399CFA	6499	JUDGING FOR PRELUDE ORCHE	75.00
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13679410 LIFE CYCLE STIC	13.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13702181COMMUNITY HELPER	15.99
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13949765 BODY PART LABEL	13.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#39/1229 FUN SQUEEZE FISH	14.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#48/2573 SELF-ADHESIVE MA	12.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#57/6399 DIY GINGERBREAD	12.58
08/24/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6248	TPMS SYSTEM REPAIRS	120.82
08/24/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	SHIPPING	218.75
08/24/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	RHPRFBSJA SUBL JERSEY ADU	1,228.61
08/24/2022	RIDDELL ALL AMERICAN	461236S304191000	6399	RHPRFBSJA SUBL JERSEY ADU	4,444.23
08/24/2022	SCHOOL SPECIALTY LLC	19921100202110CG	6399	1485753 RR BOARD GREEN	49.32
08/24/2022	SNUG -SUNGARD NATL USERS' GROUP	1992530074699046	6495	ORGANIZATION MEMBERSHIP F	200.00
08/24/2022	UNITED AG & TURF	1992510092699066	6319	THROTTLE CABLE	53.41
08/24/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	WESTCO CY5201	4.50
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54661	19.94
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54721	22.10
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV35300 COIN ENVELOPE	42.67
08/24/2022	WILTONS OFFICEWORKS	199221PK81132032	6399	BAU66010ADHESIVE-BACKED M	67.80
08/24/2022	WILTONS OFFICEWORKS	199221PK81132032	6399	SAN2126235 PURPLE S-GEL H	25.49
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300023 DOUGLAS PRO ARM	219.20
08/24/2022	AMAZON COM LLC	1992110000311003	6399	SEE ALL N18 CIRCULAR GLAS	50.26
08/24/2022	AMAZON COM LLC	1992110004111041	6399	MAGNETIC CLIPS 50 PACK MA	39.96
08/24/2022	AMAZON COM LLC	1992110004111041	6399	STAMPXPRESS PREMIUM NOTAR	12.99
08/24/2022	AMAZON COM LLC	1992110004111041	6399	TOPS PRISM+ WRITING PADS,	9.53
08/24/2022	AMAZON COM LLC	1992110010125033	6399	MOUSE PAD WRIST REST SUPP	9.50
08/24/2022	AMAZON COM LLC	19921100110110GP	6399	INSPIRATIONAL STICKERS -	20.97
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	OFFICEMATE HANGING FILE F	14.93
08/24/2022	AMAZON COM LLC	19921300111990SC	6399	BLACK+DECKER EM720CB7 MIC	99.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	BEAUTIFUL BY STACY MCANUL	17.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	JUST ASK!: BE DIFFERENT,	10.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	AVERY LABELS	71.18
08/24/2022	AMAZON COM LLC	199213S781199021	6399	LIFESAVERS, MINT	20.99

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08/24/2022	AMAZON COM LLC	199213S781199021	6399	TRIANGLE FILE HOLDER	15.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	WOODEN RISER SHELF	16.99
08/24/2022	AMAZON COM LLC	1992230004299042	6397	EVOLIS PRIMACY DUAL SIDED	1,949.00
08/24/2022	AMAZON COM LLC	199223002019900W	6399	AVERY 74769 ULTRA TABS, 2	25.74
08/24/2022	AMAZON COM LLC	199223002019900W	6399	LYSOL DISINFECTANT SPRAY,	71.87
08/24/2022	AMAZON COM LLC	199223002019900W	6399	RUBBER BANDS, SIZE #16, R	8.50
08/24/2022	AMAZON COM LLC	4612110004311000	6399	FACE & BODY PAINT BY MOO	6.84
08/24/2022	AMAZON COM LLC	4612110004311000	6399	FACE & BODY PAINT BY MOON	27.36
08/24/2022	AMAZON COM LLC	4612110004311000	6399	GOER 3.2 FT X 9.8 FT META	38.07
08/24/2022	AMAZON COM LLC	4612110004311000	6399	HEALTHY NUTRITIOUS FOOD P	18.95
08/24/2022	AMAZON COM LLC	4612110004311000	6399	KTRIO 12 POCKET POLY PROJ	8.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	MCDONALD PUBLISHING PHYSI	22.40
08/24/2022	AMAZON COM LLC	4612110004311000	6399	UNIQUE CREPE STREAMER 81	6.84
08/24/2022	AMAZON COM LLC	4612110004311000	6399	VELCRO BRAND THIN CLEAR M	2.79
08/24/2022	AMAZON COM LLC	4612110011011000	6399	KINGROL 100 PACK CORK STO	23.98
08/24/2022	AVINEXT	199252SF99999024	6397	HP Z34C G3 CURVED WQHD DI	879.00
08/24/2022	AVINEXT	2112110010924000	6397	ERGOTRON YES24 CART	1,309.00
08/24/2022	BATTERIES PLUS	1992340092299062	6319	9 BUS BATTERIES	1,030.50
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	BR7130 MENS BONEHEAD S/S	54.99
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	CHINO STANDARD GOLF PANT	58.00
08/24/2022	BSN SPORTS LLC	199236GR04191AAA	6399	NKCJ1614 CLUB FLEECE CREW	202.93
08/24/2022	BSN SPORTS LLC	4612110004211000	6399	COMP 4-ENTRANCE HEADER	1,010.00
08/24/2022	CITIBANK CORPORATE CARD	199211CH003110FA	6399	7/25 ZORN JW PEPPER	44.95
08/24/2022	CITIBANK CORPORATE CARD	199211CH201110FA	6399	7/22STEELSGIAPUBLICAT	89.90
08/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6411	7/18 THORNE MARRIOTT	1,037.21
08/24/2022	CITIBANK CORPORATE CARD	1992130081121033	6495	7/18 MURPHY TAGT MEMB	75.00
08/24/2022	CITIBANK CORPORATE CARD	199213CH001990FA	6411	7/20 RAMOS MARRIOTT	733.41
08/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	7/23 ZORN GRHYATT	669.07
08/24/2022	CITIBANK CORPORATE CARD	199213OR042990FA	6411	7/26 MCNEEL CROCKETT	565.76
08/24/2022	CITIBANK CORPORATE CARD	199213SI00331033	6411	7/5 PEKAR LAQUINTA	265.92
08/24/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	7/5 BANKSTON LAQUINTA	208.58
08/24/2022	CITIBANK CORPORATE CARD	1992210081121033	6411	7/18 MURPHY TAGT REG	220.00
08/24/2022	CITIBANK CORPORATE CARD	1992210081199021	6495	7/5 HICKMAN ASCD	258.73
08/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	7/14 EAKS PHILLIPS 66	88.61
08/24/2022	CITIBANK CORPORATE CARD	1992210088123031	6499	8/2 CELAYA SHIPLEYS	60.71
08/24/2022	CITIBANK CORPORATE CARD	199221S681199021	6411	7/15 SMITH GRANDHYATT	1,011.06
08/24/2022	CITIBANK CORPORATE CARD	1992340092299062	6411	7/19 SILVA TAPT REG	60.00

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08/24/2022	CITIBANK CORPORATE CARD	199236BF00391AAA	6411	8/1 ATAVUS	35.00
08/24/2022	CITIBANK CORPORATE CARD	199236TN00191AAA	6411	7/24 RICKE SHERATON	556.05
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/22BROADWAY FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 SOTO FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/29 GIBSON FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/8 WOLSKI FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	7/15 COOPER KALAHARI	86.58
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	8/1 WELLS FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074499044	6495	7/13 VOELKER TSBOMEM	135.00
08/24/2022	CITIBANK CORPORATE CARD	1992410081399024	6499	7/28 HORN COSTA VIDA	482.44
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/30 GARCIA GAYLORD	15.16
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/31MARTINEZSPRINGHIL	718.72
08/24/2022	CITIBANK CORPORATE CARD	4612110004311000	6399	8/1HACKETHORN WEVIDEO	89.00
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/27 SIXFLAGSSPLASH	427.31
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/5 HORSESHOEJUNCTION	2,354.10
08/24/2022	CONLEE-GARRETT MOVING & STORAGE INC	69128100104991D3	6629	SWV ADDITIONAL MOVING SER	4,500.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC 400CC C-CLAMP	690.90
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC ETS-RM ECHOTOUCH RACK	71.05
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC SAFETY SAFETY CABLE (	414.40
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	PHILLIPS 242B9T 23.8" 16:	1,842.04
08/24/2022	ED PHILLIPS PLUMBING	69128100001993D2	6629	REPAIRS TO SEWER LINE SER	6,196.75
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	CRICH-V01-04 155-LITE TR	220.00
08/24/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	1,761.03
08/24/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	309.56
08/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SWV	214.66
08/24/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	66.30
08/24/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	174.29
08/24/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	485.69
08/24/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SRING CRE	141.07
08/24/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	55.75
08/24/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	120.88
08/24/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	181.12
08/24/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR PECAN TRAIL	4,890.01
08/24/2022	JASON'S DELI	1992510092399063	6499	STAFF DEVELOPMENT OPEN PU	132.38
08/24/2022	JL DERBY INCORPORATED	1992510092599065	6247	REPAIR AND PAINT WALLS IN	2,007.00
08/24/2022	JOHNSTONE SUPPLY	1992510092599065	6319	COND COIL	429.56
08/24/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#72131 SWV SPA HDST CLAS	320.89



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08/24/2022	MONOGRAMS & MORE	1992110000411004	6399	CVHS STAFF JERSEYS FOR 22	53.00
08/24/2022	MONOGRAMS & MORE	1992130000122038	6499	SHIRTS, HATS, MISC CTE IT	628.50
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADFK0993 ALPHASKIN 4" VB	675.00
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	DRIER MOI 164 (4)	130.68
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	TIRE CRAYON 2	5.88
08/24/2022	NOODLE SOUP/WEINGART DESIGN	2053610086234000	6329	SKU:9873 THE IMPORT OF RO	50.00
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13654284GIANT COMMUNITY	25.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13680216 REALISTIC SAFA	12.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#13966840 HOOK & LOOP DOT	12.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#4/4082 SANTA'S WORKSHOP	7.98
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#57/1014 DIY UNFINISHED W	23.34
08/24/2022	PARTS TOWN LLC	2402350010499000	6319	CURTAIN ONLY	66.07
08/24/2022	PILGER'S TIRE AUTO CENTER	1992510092599065	6248	TIRES FOR T-8	594.52
08/24/2022	RIDDELL ALL AMERICAN	461236B104391000	6399	RHPRFBSJA SUBL JERSEY ADU	4,444.23
08/24/2022	SCHOOL HEALTH CORPORATION	205333HE86234000	6399	#51318 OAE DISP EAR TIPS	161.00
08/24/2022	SIGN PRO/HPAM SIGN PRO	19922300109990CV	6399	ADJUSTABLE BANNER STAND -	313.92
08/24/2022	SPORTS IMPORTS INC	199236GV04391AAA	6397	SHIPPING	114.75
08/24/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	12,615.00
08/24/2022	TEXAS COMMUNICATIONS OF BRYAN INC	199223EI10799048	6397	AAH88QCP9JA2 N SL300 403-	1,630.47
08/24/2022	THORN MUSIC / WILLIAMSON MUSIC 1ST	199211BD003110FA	6399	WIRELESS MIC	189.00
08/24/2022	US GAMES	7142610089599000	6399	ITEM # 1149524	245.59
08/24/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236D104399000	6395	BRA20 - BLACK TEAM SPORTS	59.85
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	AVE5168 LABELS	114.72
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	DCCY5PK 5 OZCUPS	62.15
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV05561 CLIPBOARDS	8.45
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	UNV20971 1.5 BINDER	13.45
08/24/2022	AGGIELAND CONSTRUCTION LLC	69128100104991D3	6629	SWV PORTABLE ADDITIONAL R	5,800.00
08/24/2022	ATMOS ENERGY CORP	1992510011099068	6258	AUG-3044063466	73.06
08/24/2022	ATMOS ENERGY CORP	1992510010199068	6258	AUG-3044085728	56.14
08/24/2022	ATMOS ENERGY CORP	1992510020199068	6258	AUG-3044087299	56.08
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA #1001667 AVID CH SI S	950.00
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA #1001690 AVID CH SI S	950.00
08/24/2022	AVID CENTER--SI PAYMENT	2112130010224000	6411	TBA 1001720 AVID CH SI SA	950.00
08/24/2022	JOANNA BUTENKO	2402000000300000	5751		30.05
08/24/2022	C C CREATIONS LTD	461236CT93491A03	6399	ALUM 48 X 48 W/ ROUNDED C	600.00
08/24/2022	C C CREATIONS LTD	1992360000191AAA	6629	ALUM 18"X24" RESTROOM ARR	360.00
08/24/2022	C C CREATIONS LTD	4612110004311000	6399	SETUP CHARGES	37.00



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08/24/2022	CHICK-FIL-A-HWY 6 LOCATION	19921300107990PC	6499	RPO - FOOD	380.25
08/24/2022	EDU SERVICE CENTER REG 6	1992130081125033	6299	INVOICE 056574 FOREIGN TR	200.00
08/24/2022	EDU SERVICE CENTER REG 6	1992340092299062	6219	SCHOOL BUS DRIVER CERTIFI	1,110.00
08/24/2022	ENTECH SALES & SERVICE INC	69178100001990CI	6629	INSTALL AC UNITS AT AMCHS	21,977.41
08/24/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	SERVICE CALL FOR HVAC ISS	1,418.94
08/24/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	146.31
08/24/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGARTION SUPPLIES	1,047.16
08/24/2022	GUARDIAN REPAIR & PARTS	1992510092499064	6319	CUSTODIAL SUPPLIES	1,248.52
08/24/2022	HOUGHTON MIFFLIN	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	62.40
08/24/2022	HUGHES SUPPLY INC	1992510092599065	6319	COPPER FITTINGS	17.04
08/24/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	ICP FOR BUS #131	254.98
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9780439405607 - SIEGE -LA	14.86
08/24/2022	MACKIN EDUCATIONAL RESOURCES	19921200043990WB	6329	9781101932612 - ORACLE OF	15.33
08/24/2022	NOVA MEDICAL CENTERS	1992510092299062	6299	DOT PHYSICALS AND PRE-EMP	2,376.04
08/24/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199213S781199021	6399	CRAYOLA 16 COUNT BOX	40.60
08/24/2022	PIONEER STEEL & PIPE CO. INC.	8652000000100000	6999	AG MECH PARTS	1,809.68
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 089549 NATIONAL G	20.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 090059 NATIONAL G	20.00
08/24/2022	SCHOLASTIC BOOK CLUB INC	211211PI10224000	6399	ITEM # 76R5 LOS TIPOS MA	45.00
08/24/2022	SHANCO INSULATION INC	1992510092599065	6249	PIPE INSULATION FOR CSMS	462.82
08/24/2022	SIDELINE POWER	199236BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	25.00
08/24/2022	TASBO	1992410074499044	6411	LORIE SHAUM ACT108 ACCOUN	185.00
08/24/2022	TEXAS LETTER JACKETS	8652	2191.881	CSHS SINGLE LETTER (NO JA	15.00
08/24/2022	TEXAS LETTER JACKETS	8652	2191.881	SKYLAR HOLLAND, CSHS, LET	30.00
08/24/2022	UNITED PARCEL SERVICE	1992530072699TTK	6399	RETURN OF OSMOS PO 220054	25.93
08/24/2022	VLK ARCHITECTS INC	691281AT001993D2	6629	ARCHITECT BASIC SERVICES	4,037.50
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510020399068	6255	102-0201-00-44795	271.22
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8437-01-44795	266.92
08/24/2022	WELLBORN SPECIAL UTILITY DISTRICT	1992510011099068	6255	102-8438-01-44795	452.42
08/24/2022	WESTLAKE HIGH SCHOOL	199236CC00391AAA	6412.FEE	ENTRY CSHS XC WESTLAKE 8/	600.00
08/24/2022	YOUTH DRONE SPORTS CHAMPIONSHIPS	1992110004222038	6398	VELOCIDRONE VOUCHER W/MIC	240.00
08/24/2022	KATIE ELAINE ABALOS	1992230004299042	6499	HOME DEPOT 8/6/22	10.34
08/24/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	HVAC REPAIRS DONE AT SWV	3,622.73
08/24/2022	ACIS/AC INNOVATIVE SOLUTIONS INC	1992510092599065	6249	SERVICE CALL - CHILLERS D	6,707.93
08/24/2022	ALERT SERVICES INC	199236BF00391AAA	6399	12300025 DOUGLAS PRO ARM	146.13
08/24/2022	AMAZON COM LLC	1992110000311003	6399	US WEIGHT U2500 CROWD CON	50.56
08/24/2022	AMAZON COM LLC	1992110010125033	6399	1IN THE OFFICE PANEL WALL	14.99

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08/24/2022	AMAZON COM LLC	1992110010125033	6399	NOTE TOWER DESKTOP DOCUME	17.69
08/24/2022	AMAZON COM LLC	19921100104110SV	6399	POST-IT SUPER STICKY EASE	355.44
08/24/2022	AMAZON COM LLC	19921100201110OW	6399	SUPER Z OUTLET SPORTS BAL	71.94
08/24/2022	AMAZON COM LLC	1992110020331033	6399	HIKENTURE FOLDING WAGON C	239.96
08/24/2022	AMAZON COM LLC	199211EL69911021	6399	TURTLEBOX GEN 2: LOUD! OU	1,596.00
08/24/2022	AMAZON COM LLC	19921200102990CH	6399	BURLAP BETTER THAN PAPER	34.94
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	BLACK 7" BILLBOARD UPPERC	13.52
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	INTERNATIONAL FLAG TABLE	13.62
08/24/2022	AMAZON COM LLC	19921200202990CG	6399	WALL PLAQUE ART, 10 X 15,	33.42
08/24/2022	AMAZON COM LLC	19921300726990ET	6396	GREEN SCREEN, PORTABLE	119.98
08/24/2022	AMAZON COM LLC	19921300726990ET	6396	LOGITECH USB MICROPHONE	230.60
08/24/2022	AMAZON COM LLC	19921300726990ET	6396	PORTABLE MONITOR LAPTOP E	799.98
08/24/2022	AMAZON COM LLC	199213S781199021	6329	BOXITECTS BY KIM SMITH	15.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	HAIR LOVE BY MATTHEW A. C	8.98
08/24/2022	AMAZON COM LLC	199213S781199021	6329	I GOT THE SCHOOL SPIRITI	12.69
08/24/2022	AMAZON COM LLC	199213S781199021	6329	I LOVE SATURDAYS Y DOMING	7.99
08/24/2022	AMAZON COM LLC	199213S781199021	6329	TIME FOR BED, OLD HOUSEBY	14.39
08/24/2022	AMAZON COM LLC	199213S781199021	6399	DESK FAN	39.99
08/24/2022	AMAZON COM LLC	199213S781199021	6399	FOLDING CART	199.49
08/24/2022	AMAZON COM LLC	199213S781199021	6399	LED LIGHT KIT	22.16
08/24/2022	AMAZON COM LLC	199213S781199021	6399	MONITOR RISER	36.79
08/24/2022	AMAZON COM LLC	1992230004199041	6399	MRS. MEYER'S ALL-PURPOSE	12.88
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	CREATIVE PEBBLE 2.0 USB-P	18.93
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	DYMO LETRATAG LT-100H HAN	36.99
08/24/2022	AMAZON COM LLC	19922300201990OW	6399	ERGEAR DUAL MONITOR STAND	24.55
08/24/2022	AMAZON COM LLC	1992340092299062	6319	FUEL INJECTOR O RINGS AND	29.99
08/24/2022	AMAZON COM LLC	4612110004311000	6399	160 PIECES SPORTS EYE BLA	7.82
08/24/2022	AMAZON COM LLC	4612110004311000	6399	8 PARIS RIMLESS SUNGLASSE	13.69
08/24/2022	AMAZON COM LLC	4612110004311000	6399	9 PIECES SHORT BOB HAIR W	38.16
08/24/2022	AMAZON COM LLC	4612110004311000	6399	CREPE STREAMER 2 PACK BUL	11.77
08/24/2022	AMAZON COM LLC	4612110004311000	6399	GIFTEXPRESS 72 PACK MARDI	17.61
08/24/2022	AMAZON COM LLC	4612110004311000	6399	MIXING BOWLS WITH AIRTIGH	34.95
08/24/2022	AMAZON COM LLC	4612110004311000	6399	TURN IN TRAYS CLASSROOM,	24.99
08/24/2022	AMAZON COM LLC	4612110011011000	6399	15 INCH MINI TABLETOP WOO	19.99
08/24/2022	AMAZON COM LLC	48121181111111000	6399	DRY ERASE ERASERS, EEOYU	12.98
08/24/2022	AMAZON COM LLC	48121181111111000	6399	EXPO MAGNETIC DRY ERASE M	39.09
08/24/2022	AMAZON COM LLC	48121181111111000	6399	MR SKETCH CHISLED TIP MAR	28.38

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08/24/2022	AMAZON COM LLC	4812118111111000	6399	RETON REWRITEABLE MAGENTI	47.98
08/24/2022	AMAZON COM LLC	4812118111111000	6399	STOREX LARGE BOOK BINS 30	67.57
08/24/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	FIRE EXTINGUISHER DEFICIEN	18,632.00
08/24/2022	APPLE INC	691253TK748991E5	6397	SMART KEYBOARD FOLIO FOR	716.00
08/24/2022	AVINEXT	19921100001110ET	6397	HP PROBOOK X360 G7	5,771.06
08/24/2022	AVINEXT	1992110000311003	6397	HP PROBOOK X360 G5	11,830.00
08/24/2022	AVINEXT	19921100110110GP	6399	AVINEXT TECHNICIAN	125.00
08/24/2022	BRAZOS VALLEY RECYCLING	1992510092599065	6249	ROLL OFF DUMP/RETURN	325.00
08/24/2022	BRAZOS VALLEY RECYCLING	69221100748112E9	6299	DUMP AND PICK UP W.O.#168	325.00
08/24/2022	BSN SPORTS LLC	1992360093491AAA	6399	NKCW8038 MENS VEST - 060	89.99
08/24/2022	BSN SPORTS LLC	199236GH04191AAA	6399	17209XXX LICORICE SPEED R	62.50
08/24/2022	LUKE CALVERT	1992360000191AAA	6411	REG THSCA	160.00
08/24/2022	MINDI R CAMERON	199213EH00399003	6411	F REIM AP FTWORTH	121.81
08/24/2022	CITIBANK CORPORATE CARD	1992110000322038	6411	7/26 COLE TXTAG	75.00
08/24/2022	CITIBANK CORPORATE CARD	19921100109110CV	6499	8/1RICHTERJERSEYMIKES	230.85
08/24/2022	CITIBANK CORPORATE CARD	1992110020221033	6399	7/28WILKINSTICKERMULE	52.92
08/24/2022	CITIBANK CORPORATE CARD	199211OR041110FA	6399	7/22 DAY JWPEPPER	1,077.95
08/24/2022	CITIBANK CORPORATE CARD	1992130000122038	6499	7/21 COLE WORDART	9.99
08/24/2022	CITIBANK CORPORATE CARD	1992130004199041	6411	7/5 HADNOT LAQUINTA	208.58
08/24/2022	CITIBANK CORPORATE CARD	19921300104990SV	6499	8/2 DELUNA NAPAFLATS	312.38
08/24/2022	CITIBANK CORPORATE CARD	19921300202990CG	6499	7/29WILKINS LAFAMILIA	55.75
08/24/2022	CITIBANK CORPORATE CARD	199213CH003990FA	6411	7/21 ZORN TCDA REG	160.00
08/24/2022	CITIBANK CORPORATE CARD	199213SI04131033	6411	7/5 KERSTEN LAQUINTA	417.15
08/24/2022	CITIBANK CORPORATE CARD	1992210080199038	6411	7/20 ROSS OMNI	378.78
08/24/2022	CITIBANK CORPORATE CARD	19922100811990CA	6411	7/17 EAKS PHILLIPS 66	84.30
08/24/2022	CITIBANK CORPORATE CARD	19922300102990CH	6499	7/31 KOCMOUD OLIVEGAR	388.23
08/24/2022	CITIBANK CORPORATE CARD	19922300109990CV	6499	8/2 RICHTER GRINGOS	187.16
08/24/2022	CITIBANK CORPORATE CARD	19922300112990RB	6499	7/25 LABOVE CHICKFILA	225.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000191AAA	6411	7/19 HINES EMBASSY	1,542.97
08/24/2022	CITIBANK CORPORATE CARD	1992360000322038	6412	7/4 WILSON PARKING	140.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/14 FUSCO HILTON	648.00
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/16 STARNES MARRIOTT	1,076.90
08/24/2022	CITIBANK CORPORATE CARD	1992360000391AAA	6411	7/18 SYMANK LAQUINTA	305.21
08/24/2022	CITIBANK CORPORATE CARD	199236BD04299CFA	6412	7/15 ZORN MURPHYUSA	181.01
08/24/2022	CITIBANK CORPORATE CARD	199236BD04299CFA	6412	7/16 ZORN TACOVILLA	49.27
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/11 SATICH FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/13 PERRY FINGERPR	49.25

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08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/19 REEVES FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/21 BELL FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/25 BYRTEC FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/26 FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/29 ANDERSONFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/30 BERGURD FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	7/8 HEATH FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/1 NICHOLS FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/1ROSENKRANZFINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 HALL FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6299	8/2 LAMONT FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	1992410074399043	6411	8/1 JAMES FINGERPR	49.25
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/30 RICE EMBASSY DFW	360.90
08/24/2022	CITIBANK CORPORATE CARD	2053130086234000	6411	7/6 GRAND STATION	1,260.00
08/24/2022	CITIBANK CORPORATE CARD	2632130069925000	6411	8/1 MCMILLIN MARRIOTT	393.06
08/24/2022	CITIBANK CORPORATE CARD	7132610089799000	6412	7/20 HOUSTONMUSEUM	2,052.00
08/24/2022	CITIBANK CORPORATE CARD	715261GV89799A03	6399	COACHES MEALS WHILE WORKI	321.80
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	BLIZZARD LIGHTING DMX-500	197.36
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	CHAUVET DJ POWERCONEXT10F	4,000.00
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	CHAUVET PROFESSIONAL OVAT	16,644.96
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	CHAUVET PROFESSIONAL RDMX	988.30
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ESTIMATED SHIPPING/HANDLI	6,723.12
08/24/2022	COVENANT COMMUNICATIONS	691211DM001111E5	6629	ETC ETS-SBB ECHOTOUCH SUR	71.05
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	CHAUVET DJ LLG LOW-LYING	153.40
08/24/2022	COVENANT COMMUNICATIONS	691211DM003111D0	6629	COVCOM MISCELLANEOUS CABL	1,250.00
08/24/2022	ENTERPRISE RENT A CAR	199236GV00191AAA	6412	RENTAL AMC VB CY FAIR 8/1	693.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	147600-0001-20 JOGGER LA	28.00
08/24/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236TN00391AAA	6399	229390-M50-20 LADIES HOO	35.00
08/24/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,581.09
08/24/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	223.20
08/24/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	64.66
08/24/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,541.00
08/24/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	290.56
08/24/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	193.02
08/24/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	55.91
08/24/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	4,210.71
08/24/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	85.75

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08/24/2022	SHAWNTE MARIE GOFF	199236GH00391AAA	6411	FREIM TABC SANANTONIO	57.57
08/24/2022	HAND2MIND, INC.	19921100101112SK	6399	ITEM#IN86445	122.34
08/24/2022	MONOGRAMS & MORE	199236GV00191AAA	6399	ADGM2550 SIDELINE 21 FUL	45.00
08/24/2022	NAPA AUTO PARTS	1992340092299062	6319	EXPANSION VALVES 3	81.72
08/24/2022	NAPA AUTO PARTS	1992510092599065	6319	VEHICLE PARTS	408.05
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#56/5504 JUMBO SIDEWALK C	12.58
08/24/2022	ORIENTAL TRADING COMPANY INC	199211PK10932032	6399	#9/1078 REALISTIC BUGS &	10.96
08/24/2022	PARTS TOWN LLC	2402350011199000	6319	CURTAIN ONLY	66.22
08/24/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	RHPRFBSJY SUBL JERSEY YOU	1,013.44
08/24/2022	RIDDELL ALL AMERICAN	199236BF04191AAA	6399	SHIPPING	218.75
08/24/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	RHPRFBSJA SUBL JERSEY ADU	1,228.61
08/24/2022	RIDDELL ALL AMERICAN	199236BF04291AAA	6399	RHPRFBSJY SUBL JERSEY YOU	1,013.44
08/24/2022	RIDDELL ALL AMERICAN	199236BF04391AAA	6399	RHPRFBSJY SUBL JERSEY YOU	1,013.44
08/24/2022	RIDDELL ALL AMERICAN	461236B104299000	6399	RHPRFBSJA SUBL JERSEY ADU	4,444.23
08/24/2022	SAGE PUBLICATIONS INC	2552130081124000	6299	AUTHOR CONSULTING - WORKS	5,700.00
08/24/2022	SCHOOL HEALTH CORPORATION	199252SF74899065	6399	BLEEDING CONTROL KIT #522	6,785.10
08/24/2022	SCHOOL HEALTH CORPORATION	205333HE86234000	6399	#51316 AOE DISP EAR TIPS	161.00
08/24/2022	SCHOOL HEALTH CORPORATION	205333HE86234000	6399	#51317 OAE DISP EAR TIP 5	161.00
08/24/2022	SIGN PRO/HPAM SIGN PRO	19922300109990CV	6399	BANNER DIMENSION: 96"X96"	167.90
08/24/2022	STEVE WEISS MUSIC INC	461236BD00399000	6399	ESTIMATED SHIPPING/HANDLI	9.95
08/24/2022	US GAMES	7142610089599000	6399	ITEM # 02170	293.97
08/24/2022	WILTONS OFFICEWORKS	19921100101110SK	6399	PAC54811	27.22
08/24/2022	WILTONS OFFICEWORKS	19921100108110FR	6399	DXEUX7WSPK PLATES	14.33
08/24/2022	WILTONS OFFICEWORKS	199221PK81132032	6399	SAN2096152 BLUE S-GEL HIG	40.96
08/24/2022	EDWARD LEO WOLSKI IV	1992360000391AAA	6411	REG THSCA	75.00
08/25/2022	UNITED WAY OF THE BRAZOS VALLEY	1992	2159	DED:V300 UNITED WAY	200.83
08/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:V400 CCL	6,475.65
08/25/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	6,254.00
08/25/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	148,424.38
08/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V002 TSTA/NEA	23.79
08/25/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	18,735.84
08/25/2022	TEXAS STATE TEACHERS ASSOCIATION	1992	2159	DED:V103 TSTA/NEA	2,007.50
08/25/2022	ATTORNEY GENERAL OF TEXAS	1992	2159	DED:0009 CCL	36.00
08/25/2022	NTALIFE BUSINESS SERVICES GROUP INC	1992	2153	DED:V006 NTA INSUR	75.65
08/25/2022	DEPARTMENT OF TREASURY	1992	2159	DED:0503 WAGE LEVY	75.00
08/25/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	457,087.75
08/31/2022	AGGIELAND SCRUBS LLC	2402350010499000	6495	EMPLOYEE UNIFORMS	581.08

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08/31/2022	ANCO INSURANCE B/CS INC	1992230000399003	6499	STATE FILING FEE COMMISSI	21.00
08/31/2022	ATMOS ENERGY CORP	2402510010899000	6258	AUG-3044062163	2.99
08/31/2022	ATMOS ENERGY CORP	2402510010299000	6258	AUG-3044062921	4.28
08/31/2022	AVID CENTER--SI PAYMENT	199213SI00331033	6411	998173 ASHLEY DAVID CSHS	875.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001729 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20131033	6411	TRANSFORMING LITERACY	3,958.44
08/31/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	1992110000131033	6321	ISBN: 9780135828564 WIRTI	201.21
08/31/2022	COMPUSCHOLAR INC	1992110004222038	6398	A&M CONSOLIDATED MIDDLE S	2,250.00
08/31/2022	COMPUSCHOLAR INC	1992110004322038	6398	WELLBORN (HS) MIDDLE SCHO	2,250.00
08/31/2022	CSISD A&M CONSOL HIGH SCHL ACT FUND	461236S100199000	6343	TIGER CAGE SCHOOL STORE	200.00
08/31/2022	EDU SERVICE CENTER REG 6	1992210088123031	6411	ROBIN BUTTON,SESSION#4700	20.00
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	W945JWB3AS ATHELTICS ABSO	27.99
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	W95JWB3AM ATHLETICS ABSOL	27.99
08/31/2022	ENTECH SALES & SERVICE INC	69128100201992E7	6639	OW RTU UNIT CHANGE OUT, F	15,376.70
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	MADE REAPIRS TO AON #1 AT	3,841.52
08/31/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	81.95
08/31/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	137.12
08/31/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	INV#41122 AMC BG 4/11/22	2,380.00
08/31/2022	HEATHER L HUGHES	1992310088123031	6299	ASSESSMENT AUSTISM SPECTR	2,000.00
08/31/2022	K2SHARE LLC	1992110000322038	6498.IBC	CAREER SAFE OSHA 30-HOUR	3,960.00
08/31/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	WALMART 8/10/22	13.96
08/31/2022	SAM'S CLUB DIRECT	1992130000199001	6499	FOOD AND SUPPLIES FOR STA	159.38
08/31/2022	SAM'S CLUB DIRECT	211211PI20124000	6499	SNACK FOR STUDENTS/ FAMIL	429.90
08/31/2022	SAM'S CLUB DIRECT	4612130010199000	6499	FOOD FOR STAFF DEVELOPMEN	313.86
08/31/2022	AGGIELAND SCRUBS LLC	2402350011299000	6495	EMPLOYEE UNIFORMS	488.64
08/31/2022	ANCO INSURANCE B/CS INC	1992410074399043	6499	LINDA VON ROSENBERG NOTAR	50.00
08/31/2022	ANCO INSURANCE B/CS INC	1992410074399043	6499	STATE FILING FEE COMMISSI	21.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20131033	6411	ACADEMIC LANGUAGE AND LIT	2,241.56
08/31/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	1992110000331033	6321	ISBN: 9781319506001 WRITE	142.86
08/31/2022	BELL TEX CONSTRUCTION	1992510000199065	6249	BUILDING AT SIDEWALK CLEA	3,829.41
08/31/2022	DAIKIN COMFORT TECH DISTRIBUTION	1992510092599065	6319	EVAPARATOR COIL	583.00
08/31/2022	DIDAX INC	2112110010924000	6399	ESTIMATED SHIPPING/HANDLI	518.00
08/31/2022	ENTECH SALES & SERVICE INC	69178100001990CI	6629	REPLACE INSULATED DUCTWOR	33,357.88
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6319	CU SENSOR	156.38
08/31/2022	HOME DEPOT CREDIT SERVICES	199236BF00191AAA	6399	CC8 AMCHS PAINT FB	79.24
08/31/2022	HOME DEPOT CREDIT SERVICES	1992510092699066	6269	CC5763 EQUIP RENTAL	1,294.90
08/31/2022	HEATHER L HUGHES	1992310088123031	6299	ASSESSMENT IQ ADAPTIVE SK	1,500.00



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08/31/2022	RACHEL KASSE	2402000010500000	5751	STUDENT MEAL REIMB	100.00
08/31/2022	KODO KIDS/CHALK SPINNER LLC	2552130081124000	6499	FLIGHT FOR GABRIELLE DELO	451.20
08/31/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	RADIATOR CAP	30.24
08/31/2022	LEGACY ACE HARDWARE	1992510092699066	6319	CHAIN	4.59
08/31/2022	MACKIN EDUCATIONAL RESOURCES	461212LI11099000	6329	LIBRARY BOOKS PRICE QUOTE	4,791.08
08/31/2022	MARCUS HS CC & TRACK BOOSTER CLUB	199236CC00391AAA	6412.FEE	ENTRY CSHS XC MARCUS BOOS	400.00
08/31/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992130004199041	6499	WALMART 8/16/22	55.08
08/31/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992230004199041	6399	WALMART 12/14/21	29.56
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	PROCESSING FEE	2.50
08/31/2022	RELYANT	19921100107110PC	6499	WATER	42.50
08/31/2022	SAM'S CLUB DIRECT	1992130004299042	6499	CLOSED IN ERROR	80.63
08/31/2022	SAM'S CLUB DIRECT	1992130004299042	6499	DRINKS FOR STAFF DEVELOPM	225.44
08/31/2022	SAM'S CLUB DIRECT	19921300102990CH	6499	BREAKFAST AND SNACKS FOR	106.94
08/31/2022	SAM'S CLUB DIRECT	19921300105990RP	6499	SNACKS FOR PD	119.18
08/31/2022	SAM'S CLUB DIRECT	19921300109990CV	6499	FOOD/DRINKS FOR STAFF DEV	218.28
08/31/2022	AGGIELAND SCRUBS LLC	2402350004199000	6495	EMPLOYEE UNIFORMS	615.42
08/31/2022	AT&T MOBILITY II LLC	1992110088123031	6256	AT&T JUN1-JULY1, 2022	34.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI00331033	6411	998170 MATHEW PEKAR CSHS	875.00
08/31/2022	BUCKEYE CLEANING CENTER HOUSTON	1992510092499064	6319	TRASH LINERS	598.00
08/31/2022	DIDAX INC	2112110010224000	6399	ITEM # 211552 DEMOSTRATI	139.93
08/31/2022	DIDAX INC	2112110010224000	6399	ITEM # 571770 CIRCULAR P	104.30
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	AC365VE3 GLITTER HAIR BOW	35.94
08/31/2022	ENTECH SALES & SERVICE INC	69128100105991E7	6639	RP-CHILLER CHANGE OUT FOR	25,905.41
08/31/2022	ENTECH SALES & SERVICE INC	69128100201992E7	6639	LABOR	4,402.79
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REPAIR LEAKING BOILER PUM	2,805.80
08/31/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	70.57
08/31/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	VALVE BOX	182.56
08/31/2022	HOME DEPOT CREDIT SERVICES	19921100102110CH	6399	CC11 CH TAPE	118.70
08/31/2022	HOME DEPOT CREDIT SERVICES	199211BD042110FA	6399	CC9 FA BAND SUPPLIES	906.21
08/31/2022	HOME DEPOT CREDIT SERVICES	1992510092599065	6319	CC5763 FACIL. SUPPLIE	387.88
08/31/2022	HOME DEPOT CREDIT SERVICES	1992510092699066	6269	CC3 GROUNDS RENTAL	1,607.00
08/31/2022	HOME DEPOT CREDIT SERVICES	2052210086234000	6399	CC10 MINI FRIDGE	189.00
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	ARF CLASSROOM KIT	89.95
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	KEEP THE MUSIC GOING	39.95
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	SHIPPING	24.78
08/31/2022	SAM'S CLUB DIRECT	19921300112990RB	6499	SNACKS FOR STAFF DEVELOPM	173.74
08/31/2022	SAM'S CLUB DIRECT	1992210081199021	6499	SNACK FOR STAFF PD	216.34



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08/31/2022	SCHOOLHOUSE EDUCATION LLC	1992130088123031	6411	JENNIFER HALLING, CONFERE	349.00
08/31/2022	SPARKLETTS/SIERRA SPRINGS	1992310000399003	6499	RPO FOR DRINKING WATER &	9.00
08/31/2022	TEXAS HIGH SCHOOL COACHES ASSN	1992360000191AAA	6495	2022-23 THSCA MEMBERSHIP	140.00
08/31/2022	HANNA WANGENSTEEN	2402000010100000	5751	STUDENT MEAL REIMB	79.40
08/31/2022	SAM'S CLUB DIRECT	19921300111990SC	6499	RPO FRO STAFF DEVELOPMENT	424.30
08/31/2022	SAM'S CLUB DIRECT	1992210081199021	6499	REFRESHMENTS FOR TRAINING	338.22
08/31/2022	SAM'S CLUB DIRECT	1992210088123031	6499	RPO FOR MEETING IN AUGUST	429.34
08/31/2022	SAM'S CLUB DIRECT	199221S481199021	6499	SNACKS FOR NTU 2022	933.96
08/31/2022	SAM'S CLUB DIRECT	4612110300311000	6399	FOOD STOCK ITEMS FOR CULI	168.96
08/31/2022	SAM'S CLUB DIRECT	461223PL00399000	6399	BIG GEL PENS - 18 CT	119.76
08/31/2022	SAM'S CLUB DIRECT	461236BH93491A03	6499	CSHS BH SNACKS FOR TEAM B	399.35
08/31/2022	SAM'S CLUB DIRECT	7142610089599000	6399	CLOSED IN ERROR FINAL REC	18.84
08/31/2022	SAM'S CLUB DIRECT	7142610089599000	6499	FOOD FOR KIDS KLUB SITES	748.20
08/31/2022	GEORGIANA SLATON	2402000010400000	5751	STUDENT MEAL REIMB	35.75
08/31/2022	SPARKLETTS/SIERRA SPRINGS	19922300111990SC	6499	RPO COFFEE SERVICE	101.74
08/31/2022	TASBO	1992410074499044	6411	KIM VOELKER ITC203 ONLINE	185.00
08/31/2022	TEXAS A&M AGRILIFE RESEARCH	8652000000300000	6999	HILDEBRAND EQUINE RENTAL	2,460.50
08/31/2022	AGGIELAND FLOWERS AND CHOCOLATES	1992410070199080	6399	RPO FOR BEREAVEMENT FLOWE	62.95
08/31/2022	AGGIELAND SCRUBS LLC	2402350010299000	6495	EMPLOYEE UNIFORMS	534.86
08/31/2022	AGGIELAND SCRUBS LLC	2402350010899000	6495	EMPLOYEE UNIFORMS	499.20
08/31/2022	AMC FLORAL DESIGN	199221S481199021	6499	FLOWER ARRANGEMENTS FOR N	875.00
08/31/2022	ATMOS ENERGY CORP	1992510010299068	6258	AUG-3044062921	129.44
08/31/2022	ATMOS ENERGY CORP	1992510010599068	6258	AUG-3044085193	411.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04131033	6411	998153 OLIVER HADNOT CSMS	875.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001723 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001733 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI00131033	6411	CREATING ENGAGING RIGOROU	8,257.35
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20231033	6411	ACADEMIC LANGUAGE AND LIT	6,551.73
08/31/2022	BAKER DISTRIBUTING COMPANY LLC	2402350004299000	6319	2008029 S ICE THICKNESS P	97.95
08/31/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	1992110000131033	6321	ISBN: 9781319506001 WRITE	1,071.45
08/31/2022	BELL TEX CONSTRUCTION	1992510092599065	6249	ADDITION FOR TICKET OFFIC	174.72
08/31/2022	C&J BARBEQUE MARKET INC	1992130000428004	6499	DELIVERY	74.60
08/31/2022	C&J BARBEQUE MARKET INC	1992130000428004	6499	TOSSED SALADS WITH DRESSI	50.00
08/31/2022	COMPUSCHOLAR INC	1992110000122038	6398	UNLIMITED CAMPUS LICENSE,	2,250.00
08/31/2022	COMPUSCHOLAR INC	1992110000322038	6398	COLLEGE STATION HIGH SCHO	2,250.00
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	W945JWB3AXL ATHLETICS ABS	27.99
08/31/2022	ENTECH SALES & SERVICE INC	69128100105991E7	6639	COMPRESSOR REPLACEMENT CH	25,459.12

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08/31/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	INV#30722 AMC BG POLOS 3/	1,274.00
08/31/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	INV#41122B AMC BG 4/11/22	2,380.00
08/31/2022	H&B SUPPLY INC	1992510092599065	6319	MECH SHOP SUPPLIES	1,116.10
08/31/2022	HEATHER L HUGHES	1992310088123031	6299	PROFESSIONAL CONSULTATION	3,000.00
08/31/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	1992	1311	ITEM#0396921 JUST BASICS	718.32
08/31/2022	PETTY CASH-COLLEGE STATION MIDDLE	1992130004199041	6499	POLLYS COCINA 8/2/22	30.74
08/31/2022	PETTY CASH-COLLEGE STATION MIDDLE	4612110004111000	6499	SHIPLEYS 3/11/22	44.10
08/31/2022	PETTY CASH-GREENS PRAIRIE	19921100110110GP	6399	PETS MART 6/21/22	14.99
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	THE GREATEST SHOWMAN	59.95
08/31/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612230011099000	6299	ESTIMATED SHIPPING/HANDLI	12.95
08/31/2022	AGGIELAND SCRUBS LLC	2402350000299000	6495	EMPLOYEE UNIFORMS	76.60
08/31/2022	AGGIELAND SCRUBS LLC	2402350004399000	6495	EMPLOYEE UNIFORMS	785.78
08/31/2022	AGGIELAND SCRUBS LLC	2402350010199000	6495	EMPLOYEE UNIFORMS	566.57
08/31/2022	AGGIELAND SCRUBS LLC	2402350011199000	6495	EMPLOYEE UNIFORMS	582.40
08/31/2022	AND SEW ON	4612110300311000	6399	EMBROIDERY - CSHS LOGO ON	396.00
08/31/2022	AT&T MOBILITY II LLC	1992510074399043	6256	MONTHLY BILLING FOR HOTSP	104.63
08/31/2022	ATMOS ENERGY CORP	1992510011199068	6258	AUG-4012385810	94.86
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04331033	6411	PAYING DIFFERENCE IN PRIC	49.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04131033	6411	998159 CHRISTOPHER BANKST	875.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001726 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001727 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI00331033	6411	CREATING ENGAGING RIGOROU	1,542.65
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04231033	6411	FOSTERING EQUITABLE ENGAG	7,625.34
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04231033	6411	TRANSFORMING LITERACY	387.33
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	ACADEMIC LANGUAGE AND LIT	1,006.71
08/31/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	1992110000131033	6321	ISBN: 9780393546187 NORTO	234.66
08/31/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	EQUIPMENT AND MATERIAL	1,397.61
08/31/2022	KEISHA BROWN	2402000010400000	5751		40.05
08/31/2022	BUCKEYE CLEANING CENTER HOUSTON	1992510092499064	6319	TRASH CAN LINERS	1,285.00
08/31/2022	C&J BARBEQUE MARKET INC	1992130000428004	6499	PARTY PACK: BRISKET, CHI	550.00
08/31/2022	DIDAX INC	2112110010924000	6399	EUREKA MATH COMPLETE MAIN	2,680.00
08/31/2022	DIDAX INC	2112110010924000	6399	EUREKA MATH COMPLETE MANI	1,020.00
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	ACG1501VE8 CHASSE GLITTER	89.97
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REPLACE MOTOR ON AHU 19@	2,873.11
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	TROUBLE SHOOT Aeon UNITS	2,870.94
08/31/2022	HOME DEPOT CREDIT SERVICES	199236BF04291AAA	6399	CC14 AMCMS STORAGE	198.00
08/31/2022	KYRISH TRUCK CENTER OF BRYAN	1992340092299062	6319	THERMOSTAT	86.23

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08/31/2022	L & W SUPPLY	1992510092599065	6319	CEILING TILE	264.18
08/31/2022	MACKIN EDUCATIONAL RESOURCES	2110120020124000	6329	SUMMER 2 / JUNE 2022 READ	1,417.67
08/31/2022	PETTY CASH-A&M MIDDLE SCHOOL	1992	1103.042	PETTYCASH042STARTUP	200.00
08/31/2022	PETTY CASH-CYPRESS GROVE	199211SC202110CG	6399	SAMS CLUB 8/13/22	35.52
08/31/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	COLLIN BAKERY 7/31/22	16.80
08/31/2022	PETTY CASH-GREENS PRAIRIE	19922300110990GP	6499	SAMS 8/24/22	50.00
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	SONGS FOR WINTER	39.95
08/31/2022	ADRIENNE ROWELL	2402000010400000	5751	STUDENT MEAL REIMB	17.85
08/31/2022	SAM'S CLUB DIRECT	19921300107990PC	6499	FOOD/SUPPLIES	576.33
08/31/2022	SAM'S CLUB DIRECT	199221S481199021	6499	SNACKS FOR NTU	67.60
08/31/2022	SAM'S CLUB DIRECT	1992310000199001	6499	FOOD/SNACKS FOR COUNSELIN	555.12
08/31/2022	SUMMIT FIRE & SECURITY	1992510092599065	6249	FIRE SPRINKLER AND BACKFL	11,041.62
08/31/2022	TEXAS A&M ENGINEERING EXTENSION SER	1992340092299062	6219	TRAIN THE TRAINER CLASS F	830.50
08/31/2022	UT HIGH SCHOOL	199231CE81399035	6339	MIKAYL HUSSEIN CBE MATH	35.00
08/31/2022	PROCARE THERAPY LLC	1992110088123031	6299	MEGHAN BILLIOT SCHOOL SLP	1,543.75
08/31/2022	QUAVERED INC	4102110099911063	6321	QUAVER HEALTH PE GRADES K	18,000.00
08/31/2022	SAM'S CLUB DIRECT	19921100107110PC	6499	RPO - FOOD	316.90
08/31/2022	SAM'S CLUB DIRECT	1992130000499004	6499	**RPO** FOOD FOR CVHS STA	768.68
08/31/2022	SAM'S CLUB DIRECT	1992130004199041	6399	CLOSED IN ERROR	301.90
08/31/2022	SAM'S CLUB DIRECT	1992310000199001	6399	AMCHS COUNSELING END OF T	34.74
08/31/2022	SAM'S CLUB DIRECT	1992360000391AAA	6499	RUNNING OPEN PO FOR 2021-	211.88
08/31/2022	SAM'S CLUB DIRECT	1992410074499044	6499	FOOD FOR MEETINGS	110.92
08/31/2022	SAM'S CLUB DIRECT	1992510092399063	6499	SNACKS/BEVERAGES FOR CONF	519.88
08/31/2022	SAM'S CLUB DIRECT	7132610089799000	6499	FINAL RECEIPT	302.22
08/31/2022	SHIFFLER EQUIPMENT SALES INC	1992510092599065	6319	MASTER LOCKER LOCKS	143.38
08/31/2022	STANDARD COFFEE SERVICE COMPANY INC	4612230010999000	6499	COFFEE AND SUPPLIES	92.32
08/31/2022	STANDARD COFFEE SERVICE COMPANY INC	19921100107110PC	6499	RPO - COFFEE	71.41
08/31/2022	WALMART COMMUNITY/GEMB	7142610089599000	6399	CC7263 KK SUPPLIES	853.55
08/31/2022	CSISD EDUCATION FOUNDATION	1992	2159	DED:V150 EDUC FOUN	20.00
08/31/2022	INTERNAL REVENUE SERVICE	1992	2151	DED:*FT FED W/H	15.75
08/31/2022	WALMART COMMUNITY/GEMB	461236GA04399000	6399	CC5200 WMS LANYARDS	62.32
08/31/2022	INTERNAL REVENUE SERVICE	1992	2152	DED:*FM MEDICARE	33.48
08/31/2022	AGGIELAND SCRUBS LLC	2402350010999000	6495	EMPLOYEE UNIFORMS	442.41
08/31/2022	AGGIELAND SCRUBS LLC	2402350020199000	6495	EMPLOYEE UNIFORMS	670.89
08/31/2022	AGGIELAND SCRUBS LLC	2402350020299000	6495	EMPLOYEE UNIFORMS	505.80
08/31/2022	ANCO INSURANCE B/CS INC	7142610089599000	6429	KIDS KLUB EDUCATIONAL ACC	7,850.00
08/31/2022	ATMOS ENERGY CORP	2402510011199000	6258	AUG-4012385810	3.03

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08/31/2022	AVID CENTER--SI PAYMENT	199213SI04131033	6411	998156 MARGO KERSTEN CSMS	875.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04131033	6411	998158 REBECCA LAPAGLIA C	875.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001731 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	2112130020124000	6411	AVID ELEMENTARY: GRADES 3	9,800.00
08/31/2022	CITY OF COLLEGE STATION-ACCTS REC	19925200109990CV	6299	5/26/22 CREEKVIEW GRAD 3	183.45
08/31/2022	CSISD EDUCATION FOUNDATION	4812000000000000	5744		4,454.14
08/31/2022	DIDAX INC	2112110010224000	6399	ITEM # 600411 EUREKA MAT	315.00
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	CHILLER WATER #2 PUMP REB	3,030.00
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REPLACE DRAIN PAN ON HEAT	665.00
08/31/2022	EWING IRRIGATION PRODUCTS INC	1992510092699066	6319	IRRIGATION SUPPLIES	104.77
08/31/2022	HOME DEPOT CREDIT SERVICES	4812111110411000	6399	CC7 SWV PAINT/LUMBER	484.06
08/31/2022	KODO KIDS/CHALK SPINNER LLC	2552130081124000	6499	GABRIELLE DELOACH MEALS F	40.80
08/31/2022	MCCOY'S BUILDING SUPPLY CENTER CORP	1992510092599065	6319	SPRAY PAINT	6.82
08/31/2022	MORRISON SUPPLY COMPANY	1992510092599065	6319	PLUMBING SUPPLIES	158.50
08/31/2022	PETTY CASH-GREENS PRAIRIE	461200LI11000000	5749	GP LIBRARY 3/21/22	7.00
08/31/2022	SAM'S CLUB DIRECT	19921300104990SV	6499	FOOD/DRINKS FOR STAFF DEV	423.98
08/31/2022	SAM'S CLUB DIRECT	1992230004199041	6399	CLOSED IN ERROR	158.40
08/31/2022	SAM'S CLUB DIRECT	1992530072699TTK	6399	TECH SNACKS	955.05
08/31/2022	SAM'S CLUB DIRECT	4612110010811000	6399	RUNNING PURCHASE ORDER -	249.12
08/31/2022	STANDARD COFFEE SERVICE COMPANY INC	1992410070199080	6499	COFFEE SERVICES	174.77
08/31/2022	TASBO	1992410074499044	6411	KIM VOELKER ITC202B ONLIN	185.00
08/31/2022	TEPSA	19922300109990CV	6495	2022-2023 TEPSA DUES BASI	728.00
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-0719-9 CHILDRE	131.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-0922-3 PETS OF	125.70
08/31/2022	ACTSOFT INC	1992510092599065	6249	GPS FLEET BUNDLE 7/13-8/1	836.00
08/31/2022	ADVANCED GRAPHICS/PBM INC	4612110020111000	6399	MAIN BOARD PERFECTA, 2400	495.00
08/31/2022	AMAZON COM LLC	1992110000311003	6397	HP EXTERNAL PORTABLE SLIM	480.00
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	OFFICE DEPOT PLAIN DIVIDE	82.36
08/31/2022	AMAZON COM LLC	19921100108110FR	6399	SURGE PROTECTORS	231.00
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	G4FREE 62 INCH AUTOMATIC	95.92
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	SEENDA WIRELESS MOUSE, 2.	10.68
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	STATE OF TEXAS 3X5 FEET F	18.99
08/31/2022	AMAZON COM LLC	19921100110110GP	6399		-103.84
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	ESTIMATED SHIPPING/HANDLI	5.89
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	RUBBER BANDS, SIZE #16, R	17.00
08/31/2022	AGGIELAND SCRUBS LLC	2402350000199000	6495	EMPLOYEE UNIFORMS	1,944.00
08/31/2022	AGGIELAND SCRUBS LLC	2402350000399000	6495	EMPLOYEE UNIFORMS	1,929.46

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08/31/2022	AGGIELAND SCRUBS LLC	2402350010599000	6495	EMPLOYEE UNIFORMS	578.44
08/31/2022	AGGIELAND SCRUBS LLC	2402350010799000	6495	EMPLOYEE UNIFORMS	489.96
08/31/2022	AGGIELAND SCRUBS LLC	2402350020399000	6495	EMPLOYEE UNIFORMS	751.45
08/31/2022	ANCO INSURANCE B/CS INC	2053410086234000	6429	22-23 HEAD START ACC MED	859.69
08/31/2022	AT&T MOBILITY II LLC	1992110088123031	6256	AT&T JULY 2-AUGUST 1 202	74.00
08/31/2022	ATMOS ENERGY CORP	1992510010899068	6258	AUG-3044062163	87.62
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04331033	6411	ID:1015417 ANNETTE RORABA	950.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001724 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001732 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001734 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04331033	6411	TRANSFORMING LITERACY	5,454.23
08/31/2022	CAPSTONE	2112110011224000	6329	LIBRARY BOOKS	358.81
08/31/2022	CAPSTONE	2112120020124000	6329	VARIOUS (OW APRIL 2023) R	142.43
08/31/2022	COMPUSCHOLAR INC	1992110004122038	6398	COLLEGE STATION MIDDLE SC	2,250.00
08/31/2022	EDU SERVICE CENTER REG 6	4282132A99999000	6299	2 LEADER TRAININGS ON 6/9	2,400.00
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	PUMP REBUILD AT WMS	3,845.00
08/31/2022	KRISTOPHER FRALEY	19925200108990FR	6299	SECURITY - TRAFFIC CONTRO	90.00
08/31/2022	GOLF CLUB AT TEXAS A&M UNIV, THE	461236BG93491A01	6412	INV# 101321 AMC BG TRNY 1	4,000.00
08/31/2022	HUGHES SUPPLY INC	2402350020299000	6319	2 150 BLK MI CPLG IMP	9.93
08/31/2022	HEATHER L HUGHES	1992310088123031	6299	TRAVEL & ACCOMMODATIONS	500.00
08/31/2022	LEARNING WITHOUT TEARS	2053110086234000	6399	Q#34570 MATERIALS/CLASSRO	3,506.80
08/31/2022	LIVING HOPE BAPTIST CHURCH	7142610089599000	6268	FACILITY USE AUG 2022	3,405.00
08/31/2022	ODP BUSINESS SOLUTIONS/OFFICE DEPOT	199213S881199021	6399	COLORS OF THE WORLD CRAYO	492.00
08/31/2022	PETTY CASH-GREENS PRAIRIE	461200LI11000000	5749	GP LIBRARY 1/25/22	17.99
08/31/2022	PLANK ROAD PUBLISHING INC	19921100108110FR	6399	GO FISH! CLASSROOM KIT	79.95
08/31/2022	SAM'S CLUB DIRECT	19921300202990CG	6499	FOOD FOR STAFF DEVELOPMEN	113.66
08/31/2022	SAM'S CLUB DIRECT	199213S481199021	6499	BREAKFAST FOR NTU 8/3/22	159.22
08/31/2022	SAM'S CLUB DIRECT	19922300102990CH	6499	SNACKS FOR ADMIN AND TEAM	372.64
08/31/2022	STANDARD COFFEE SERVICE COMPANY INC	19922300110990GP	6499	COFFEE SERCICES	104.44
08/31/2022	TASBO	1992410074499044	6411	KIM VOELKER ITC204 ONLINE	185.00
08/31/2022	TCEA	2112130010224000	6411	JOHN VOSS REGISTRATION	289.00
08/31/2022	UNITED REFRIGERATION INC	2402350010299000	6319	COPELAWELD COMP 1/3 HP H/	330.77
08/31/2022	AMAZON COM LLC	1992110088123031	6399		-100.00
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	FABRIC INK YELLOW	12.39
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SHIPPING & HANDLING	12.99
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SPEEDBALL FABRIC INK GREE	9.59
08/31/2022	AMAZON COM LLC	199211BD041110FA	6399	13X19 FRAMES 6PACK	72.99

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08/31/2022	AMAZON COM LLC	199211BD041110FA	6399	SUGAR & TEA STORAGE BOX	13.80
08/31/2022	AMAZON COM LLC	199211CH003110FA	6399	1/4 STEREO CABLE 30FT	27.99
08/31/2022	AMAZON COM LLC	1992130081199021	6329	GET BETTER FASTER	37.78
08/31/2022	AMAZON COM LLC	199213S781199021	6399	GREEN PLAYDOH 3LB	188.11
08/31/2022	AMAZON COM LLC	199213S781199021	6399	LIGHT, COLOR CHANGING, RE	14.99
08/31/2022	AMAZON COM LLC	199213S781199021	6399	PAPERMATE HANDWRITING PEN	4.70
08/31/2022	AMAZON COM LLC	1992210080199038	6399	MAVALUS TAPE 3/4" WIDE X	27.88
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	FLOOR LAMP	89.98
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	SET OF 6 WALL DECOR POSTE	15.95
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	UNDER DESK STORAGE DRAWER	28.59
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	WATERCOLOR BALLET DANCER	19.98
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	BOB ROSS: THE JOY OF PAIN	22.49
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	MR. CHAIN S-HOOK, 2-INCH,	7.88
08/31/2022	AMAZON COM LLC	1992310000199001	6399	ASAKUKI 100ML ESSENTIAL O	21.98
08/31/2022	AMAZON COM LLC	1992310000199001	6399	MERNETTE NEW YEAR/CHRISTM	13.99
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	EXERCISE BALL FOR YOGA, B	15.77
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	JMEXSUSS REGULATION SIZE	77.94
08/31/2022	AMAZON COM LLC	4612110000411000	6399	CVHS SKETCH BOOKS FOR INS	560.50
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	EUDAX 18 SET DC MOTORS KI	28.99
08/31/2022	AMAZON COM LLC	461211FW00311000	6399	BIC ROUND STIC XTRA LIFE	23.40
08/31/2022	AMAZON COM LLC	461211ID00311000	6399	EVOLIS ZENIUS R5F002AAA Y	96.50
08/31/2022	AMAZON COM LLC	461211ID00311000	6399	WOTEC LARGE & TOUGH DOUBL	39.96
08/31/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 9	18.45
08/31/2022	B&H PHOTO & ELECTRONICS CORP	1992310004199041	6399	FARGO 45000 YMCKO FULL CO	99.90
08/31/2022	BLUE BAKER	199213PK81132032	6499	8 B-FAST SAND SUAS EGG &	39.35
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6639	COMP 1-UNDER HOME BLEACHE	12,507.00
08/31/2022	C C CREATIONS LTD	1992360000191AAA	6249	21430-0151 TIGER FIELD PR	2,500.00
08/31/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	INSTALL WATER HEATER IN R	165.00
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI002362 "60"X66" HORSES	2,231.22
08/31/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR VARIOUS SCHOOLS	81.90
08/31/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR SOUTH KNO	225.98
08/31/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR SOUTHWOOD	241.55
08/31/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR ROCK PRAIRIE	3,012.08
08/31/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR VARIOUS SCHOOLS	70.83
08/31/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR SPRING CREEK	2,510.69
08/31/2022	SANDRA ORDAZ GONZALEZ	2792134A99999000	6221	SAMHOUSTON TCLAS 8/21	7,861.80
08/31/2022	AMBER J GRAHAM	2792134A99999000	6221	AMAZON 7/28/22	114.61



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08/31/2022	AMBER J GRAHAM	2792134A99999000	6221	SAMHOUSTONTCLAS8/21	5,474.71
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004299000	6319	POLYOLEFIN TREAD WHEEL, 5	16.16
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011099000	6319	POLYOLEFIN TREAD WHEEL, 5	12.37
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020299000	6342	FILTER CARTRIDGE 20 MICRO	7.57
08/31/2022	HAND2MIND, INC.	4612110011111000	6399	84687 VT MTH SMALL GROUP	59.49
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	Q9RQX - BW COPIES, WORKRO	101.42
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	EU118 - BW PRINTS, ROOM 2	0.18
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	QKW5X - BW PRINTS, ISS RO	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	J3KYF - LEASE FEES, WORKR	500.65
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	Q9RQX - LEASE FEES, WORKR	244.72
08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 BW - AMCHS	0.24
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	5REMF- PE COACH OFC- BW C	2.80
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	837XJ- FORN LANG LAB- BW	1.03
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- CLR COP	97.46
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- BW	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Q7PHU- TESTING OFC- BW	67.00
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UQQ44- ORCH OFC- RM 1344-	0.75
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- CLR	176.05
08/31/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	RU534 CLR - CSHS	0.03
08/31/2022	IMAGENET CONSULTING LLC	1992110000331033	6249.PR	CSHS AVID PRINTER MACHINE	0.46
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM BW	3.34
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 BW COPIES	1.73
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W CLR COPIES	7.73
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	62XAF - BW COPIES	5.14
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	U6773 - BW COPIES	0.05
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - BW COPIES	14.11
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	SOFTWARE LEASE 161990-2	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	161990-2 LEASE	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1TO9Z - BW COPIES	1.91
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	XNM02567 - LEASE	197.40
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM- COLOR C	9.92
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.CO	Q9X58 TCH WKRM CANON- BW	26.04
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FIRST GRADE P6MR2 BW PRIN	0.01
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	KINDERGARTEN WE58A BW PRI	2.68
08/31/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	HP BASE CHARGE	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8F8W2- ATTN OFC- BW COPIE	0.02
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17F1NB BW 4	0.03



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08/31/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	MACHINE ID XAKEK - CANON	230.06
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	343A2 - PAYROLL COORD	49.48
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	T56KX - PAY SPCL 1	10.52
08/31/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 9J08W	0.01
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV266104 6-22 PFXJJ CO	46.00
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV266104 6-22 PFXJJ CO	46.00
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV266104 PFXJJ 6-22 CLR	26.34
08/31/2022	JOHNSTONE SUPPLY	1992510092599065	6319	MOTOR	1,370.83
08/31/2022	KESCO SUPPLY INC	2402350000399000	6349	SMALLWARES	297.37
08/31/2022	KESCO SUPPLY INC	2402350010999000	6349	SMALLWARES	588.17
08/31/2022	KESCO SUPPLY INC	2402350020299000	6349	SMALLWARES	1,004.28
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-2598-0 DOGS SE	131.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-1641-4 KANGARO	21.95
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-15321-9706-2 TOY STOR	131.70
08/31/2022	ADVANCED GRAPHICS/PBM INC	4612110020111000	6399	ASSY, CARRIAGE W/BELT, P2	125.12
08/31/2022	AMAZON COM LLC	1992110000311003	6397	VORNADO DUO SMALL ROOM TO	39.99
08/31/2022	AMAZON COM LLC	1992110010125033	6399	ARTSO UPGRADED WRIST REST	19.88
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	SMALL ROUND KEYS BASKET F	13.99
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	BOSTITCH PERSONAL ELECTRI	116.16
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	LOGITECH MK345 WIRELESS K	79.98
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	PAG HANGING WALL FILE HOL	47.40
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	STEALTHO DESK OR WALL FIL	59.78
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	CRAYOLA COLORED PENCILS 2	250.85
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SPEEDBALL FABRIC INK WHIT	23.78
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SPEEDBALL INK BLUE	12.39
08/31/2022	AMAZON COM LLC	199211AR042110FA	6399	COIN VELCO	119.20
08/31/2022	AMAZON COM LLC	199213S781199021	6399	NAME PLATE HOLDER, GOLD,	8.89
08/31/2022	AMAZON COM LLC	199213S781199021	6399	SIGH HERE ARROW STICKERS	4.88
08/31/2022	AMAZON COM LLC	199213S881199021	6399	GREEN PLAYDOH 3 LB	1,119.06
08/31/2022	AMAZON COM LLC	1992210080199038	6399	BLUETOOTH ADAPTER FOR PC	18.97
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	32 PIECES GIFT BAGS	43.77
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	CURTAIN ROD	17.56
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	THE ENERGY BUS: 10 RULES	15.89
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	THE MAMBA MENTALITY: HOW	16.00
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	BETTER HOMES & GARDENS 8	150.00
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	FARMHOUSE WICKER PENDANT	35.58
08/31/2022	AMAZON COM LLC	1992310000199001	6399	LIPTON ICED TEA K-CUP POD	15.69

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08/31/2022	AMAZON COM LLC	19923100109990CV	6399	DISNEY PIXAR JOY PLUSH –	15.00
08/31/2022	AMAZON COM LLC	199236ES00199C01	6399	DOMESTAR FIESTA BANNER, 1	7.99
08/31/2022	AMAZON COM LLC	1992510092599065	6319	ELECTROLYTIC CAPACITOR	21.78
08/31/2022	AMAZON COM LLC	461211ID00311000	6399	ACRIMET INDEX BUSINESS CA	19.90
08/31/2022	ARBITERSPORTS LLC	199236BF00391AAA	6216	REF - 1	150.00
08/31/2022	ARBITERSPORTS LLC	1992520000391AAA	6299	SECURITY - 1	640.00
08/31/2022	AVINEXT	19921100003110ET	6397	HP PROBOOK X360 G5	4,550.00
08/31/2022	AVINEXT	19921100203110ET	6397	HP PROBOOK 11 X360 G7 - N	6,239.89
08/31/2022	AVINEXT	2402350093299000	6396	MOUNT, CABLING, HARDWARE	261.00
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-0915-5 ABDO KI	125.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-5000-3 HARDY B	119.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-0820-4 SUPER S	131.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9528-0 DISCOVE	137.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-68080-905-3 KANGARO	20.95
08/31/2022	AMAZON COM LLC	1992110010125033	6399	HANGING FILE ORGANIZER HE	23.96
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	BAMBOO ROTATING ART SUPPL	57.98
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	GORILLA HEAVY DUTY, EXTRA	11.34
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	ANKER 622 MAGNETIC BATTER	59.98
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	CLEAR STICKY TACK ADHESIV	33.98
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	NOTSU WEEKLY PLANNER MINI	8.79
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	RUBBER BANDS, RUBBER BAND	27.78
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	12 PCS 4" X 6" PINK RUBBE	91.96
08/31/2022	AMAZON COM LLC	199211CH003110FA	6399	8X10 SET OF 5 BLACK	36.98
08/31/2022	AMAZON COM LLC	1992130004199041	6399	FURINNO LUDER BOOKCASE /	31.47
08/31/2022	AMAZON COM LLC	199213S781199021	6399	FRESH WAVE ODOR REMOVING	11.85
08/31/2022	AMAZON COM LLC	199213S781199021	6399	LOGITECH R500 REMOTE CLIC	55.99
08/31/2022	AMAZON COM LLC	1992210080199038	6399	AVERY EASY PEEL MAILING L	27.26
08/31/2022	AMAZON COM LLC	1992210081199026	6399	TEA BAG/SUGAR HOLDER	18.99
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	25 PCS DRAWER ORGANIZER S	45.98
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	DESKTOP ORGANIZER	29.99
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	ROUNDHILL FURNITURE BIONY	141.99
08/31/2022	AMAZON COM LLC	19922300201990OW	6399	3M COMMAND DAMAGE-FREE HA	17.17
08/31/2022	AMAZON COM LLC	19922300201990OW	6399	D-LINE CABLE GRIP STRIP	35.97
08/31/2022	AMAZON COM LLC	1992310000199001	6399	AMERIERGO DUAL MONITOR ST	35.39
08/31/2022	AMAZON COM LLC	1992310000199001	6399	CANVAS WALL ART UNFRAME T	15.90
08/31/2022	AMAZON COM LLC	1992310000199001	6399	ERGONOMIC DESIGNED MOUSE	9.98
08/31/2022	AMAZON COM LLC	1992310000199001	6399	VIBIT 16 PACK KEY CAPS CO	3.99

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08/31/2022	AMAZON COM LLC	1992310000199001	6399	WOMACO PRINTED OFFICE CHA	15.88
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	2 PCS JUMBO SUNGLASSES CL	11.49
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	FUNKO ACTION FIGURE: FIVE	12.99
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	TROPICAL INFLATABLE PHOTO	12.97
08/31/2022	AMAZON COM LLC	19923300109990CV	6399	TIC TALK: LIVING WITH TOU	15.95
08/31/2022	AMAZON COM LLC	1992340092299062	6319		-134.68
08/31/2022	AMAZON COM LLC	461211ID00311000	6399	153" CORD HIDER - CORD CO	39.98
08/31/2022	AMAZON COM LLC	461211SS00311000	6399	THE CULTURAL LANDSCAPE: A	116.07
08/31/2022	AMERICAN FIRE PROTECTION GROUP INC	1992510092599065	6319	FIRE EXTINGUISHER AND ALAR	1,043.00
08/31/2022	API NATIONAL SERVICE GROUP	1992510092599065	6249	CAP OFF OLD LINES ON KITH	212.90
08/31/2022	ARBITERSPORTS LLC	199236SB00391AAA	6216	REF - 1	200.00
08/31/2022	ARMSTRONG REPAIR CENTER INC	2402350004199000	6319	INSTALLED NEW MOTOR CONTR	1,316.85
08/31/2022	FABIO AVILA	1992210081499025	6299	SPANISH TRANSLATION 3.2 O	72.90
08/31/2022	B&H PHOTO & ELECTRONICS CORP	1992310004199041	6399	FARGO CR-80.30 ULTRACARD	53.00
08/31/2022	B&H PHOTO & ELECTRONICS CORP	461211S510211000	6397	FLASHFORGE CREATOR MAX DU	597.80
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-4804-0 DISNEY	460.90
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-6759-1 ARMADIL	20.95
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9308-8 PETS AR	119.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9689-8 SPORTS	115.80
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-68080-903-9 I LIKE	125.70
08/31/2022	AMAZON COM LLC	1992110000322038	6399	PHARMACOLOGY CLEAR AND SI	87.99
08/31/2022	AMAZON COM LLC	1992110010125033	6399	25BRIGHT HOT PINK COVER C	231.60
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	AMADA HOMEFURNISHING FLOA	15.99
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	POWER GEAR PLASTIC OUTLET	5.49
08/31/2022	AMAZON COM LLC	19921100105110RP	6499	SIT SPOTS FOR KINDER	35.99
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	2 PACK PORTABLE EVA RAINC	61.65
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	DEJIMAX PRIVACY SCREEN FI	139.98
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	POSTER PUTTY BLU TACK ADH	16.41
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SPEEDBALL ADJUSTABLE CUT	118.47
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	SPEEDBALL CUTTER	9.89
08/31/2022	AMAZON COM LLC	1992130004199041	6399	AVERY HEAVY-DUTY PLASTIC	15.10
08/31/2022	AMAZON COM LLC	1992130004199041	6399	AVERY JAN-DEC 12 TAB DIVI	10.48
08/31/2022	AMAZON COM LLC	1992210080199038	6399	LED UNDER CABINET LIGHTIN	21.59
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	26 TO 76 INC CURTAIN ROD	20.83
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	ABSTRACT PICTURE WATERCOL	17.00
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	AMERICAN MUSICAL POSTERS	12.99
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	THE BOOK OF BOOKS BY EDIT	12.99

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08/31/2022	AMAZON COM LLC	19922300104990SV	6499	NULOOM LORDEN TEXTURED CA	218.35
08/31/2022	AMAZON COM LLC	1992310000199001	6399	AMAZON BASICS 150-SHEET A	241.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	EMFOGO WALL SHELVES WITH	21.50
08/31/2022	AMAZON COM LLC	1992310000199001	6399	LOGITECH SIGNATURE M650 L	39.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	NSPIRATIONAL WALL ART OFF	12.59
08/31/2022	AMAZON COM LLC	1992310000199001	6399	OBRECIS EDISON STYLE BULB	19.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	SHARPIE S-GEL, GEL PENS,	9.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	SURGE PROTECTOR POWER STR	39.99
08/31/2022	AMAZON COM LLC	1992310000399003	6399	XPR3300E EARPIECE FOR MOT	28.09
08/31/2022	AMAZON COM LLC	19923300109990CV	6399	ME AND MY TOURETTE'S	9.60
08/31/2022	AMAZON COM LLC	199236ES00199C01	6399	SHADEON CALMING FLUORESC	34.90
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	100 PACK EVA FOAM SHEETS,	14.84
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	1200 PIECE DOMINOES SET F	35.99
08/31/2022	LAKESHORE LEARNING MATERIALS LLC	199234PK81132032	6399	QUOTE RR374X TRANS TO SCH	3,240.45
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	J333 WATERPROOF JACKET -	179.94
08/31/2022	NWEA	1992310081499025	6398	MAP READING FLUENCY ADD-O	16,500.00
08/31/2022	PURVIS INDUSTRIES	1992510092599065	6319	HVAC PARTS	1,163.45
08/31/2022	SOUTHWASTE DISPOSAL LLC	2402350011299000	6249	PUMP GREASE TRAP	345.00
08/31/2022	STAPLES BUSINESS ADVANTAGE	2402350093299000	6399	ON LINE OFFICE SUPPLIES	215.44
08/31/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YFL-677H YAMAHA FLUTE	2,795.00
08/31/2022	SUMMIT FIRE & SECURITY	69128100104991D3	6629	PHASE 1 FIRE ALARM SYSTEM	5,000.00
08/31/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04191000	6395	CHEER UNIFORM/APPAREL -	7,515.14
08/31/2022	VARSITY SPIRIT FASHIONS & SUPPLIES	461236CL04191000	6395	ESTIMATED SHIPPING/HANDLI	552.50
08/31/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000311003	6399	ITEM # GDX-RMS - GO DIR	945.00
08/31/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110099911021	6396	ITEM # DTS	1,625.00
08/31/2022	BATTERIES PLUS	1992340092299062	6319	SLIC3HDS BATTERIES 3	352.50
08/31/2022	BLACK ROCK TECHNOLOGY GROUP	1992110000311003	6397	THINKWRITE ULTRA LIGHT TW	3,500.00
08/31/2022	BLUE BAKER	199213PK81132032	6499	4 DOZ PASTRIES: CHOC CR,	80.48
08/31/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	PROCESSING FEES 329-LIBRA	28.75
08/31/2022	BOUND TO STAY BOUND BOOKS INC	4612110011111000	6329	LIBRARY BOOKS THROUGH PTO	42.86
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	INSTALL FEE	469.00
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#UBC65451 UNITBALL GE	255.25
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#VER97087 FLASH DRIVE	450.00
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI014443 30" SQUARE ACTI	22,180.32
08/31/2022	EKON O PAC LLC	2402350093299000	6342	BAG STAND & TAPE SEALER	660.00
08/31/2022	GAME ONE/CARDINAL'S SPORTS CTR	199236GH00391AAA	6399	CBDN-V01-00 CUSTOM BADEN	888.00
08/31/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR AMCHS	7,932.86

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08/31/2022	GLAZIER FOODS CORP	2402350000199000	6341	FOOD FOR VARIOUS SCHOOLS	281.03
08/31/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR CONSOL	857.59
08/31/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR VARIOUS SCHOOLS	278.93
08/31/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR VARIOUS S	25.82
08/31/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR VARIOUS S	222.12
08/31/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR SOUTHWOOD VALLEY	2,761.19
08/31/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR VARIOUS S	149.12
08/31/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR VARIOUS SCHOOLS	72.93
08/31/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR RIVER BEND	3,309.97
08/31/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR VARIOUS S	226.13
08/31/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR VARIOUS SCHOOLS	73.12
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004399000	6319	POLYOLEFIN TREAD WHEEL, 5	19.27
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004399000	6342	FILTER CARTRIDGE 20 MICRO	11.77
08/31/2022	LISA HECKLER	1992510092599065	6411	M REIM JULY 2022	105.00
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	5Q2EU - BW COPIES, WORKRO	17.52
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	XRF01 - BW COPIES, WORKRO	0.21
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	32UQF - CLR PRINTS, ROOM	0.03
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - CLR PRINTS - ROOM	0.75
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - BW PRINTS, ROOM 2	0.58
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	MFFU3 - BW PRINTS, FRONT	0.86
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	5Q2EU - LEASE FEES, WORKR	500.65
08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	P8TFM BW - AMCHS	0.61
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - BW	25.09
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- BW COPIES	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	E5184- FINE ARTS- BW COPI	55.57
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	F0M68- SS LAB- BW COPIES	0.70
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QKAFF- MATH LAB- BW COPIE	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- CLR COPI	1.57
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- BW COPIES	1.94
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	45E59 - WKRM DOWNSTAIRS -	500.65
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	QU4PA - CAIRCAA55401 - LE	146.84
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	245HM CLR	25.23
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772MW CLR COPIES	1.61
08/31/2022	BCS PURE WATER	4612230020299000	6269	RUNNING PO FOR WATER SERV	50.00
08/31/2022	BILL'S FENCE CO, INC	1992510000199065	6249	INSTALL NEW FENCE FABRIC	3,350.00
08/31/2022	BLUE BAKER	4612110004311000	6499	RPO - STAFFULTY	154.73
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#PILOT#31021 PILOT G2	527.50

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08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#UBC65450 UNIBALL GEL	255.25
08/31/2022	C C CREATIONS LTD	1992130099999T21	6499	EMBROIDERY ON BACKPACKS	340.00
08/31/2022	C C CREATIONS LTD	1992410074599063	6399	L - CBMQK00075TOURB MQK00	54.00
08/31/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	BALLAST	546.00
08/31/2022	DEALERS ELECTRICAL SUPPLY	1992510092599065	6319	ELECTRICAL SUPPLIES	1,934.30
08/31/2022	ELLISA DINKMEYER	199236TN00191AAA	6399	THE POOL GUY 8/14/22	94.44
08/31/2022	EDUCATORS DEPOT, INC	1992110000428004	6397	EDI026725 STUDENT STUDY C	11,454.10
08/31/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI000233 PENCIL DRAWER-	326.56
08/31/2022	EDUCATORS DEPOT, INC	199223EI10499048	6397	EDI015129 "METHOD COLLABO	684.86
08/31/2022	EKON O PAC LLC	2402350010199000	6342	BAG STAND & TAPE SEALER	660.00
08/31/2022	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	TOW REIM ALLEN	42.20
08/31/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR VARIOUS SCHOOLS	113.60
08/31/2022	GLAZIER FOODS CORP	2402350010199000	6341	FOOD FOR SOUTH KNOLL	3,255.37
08/31/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR VARIOUS SCHOOLS	77.32
08/31/2022	GLAZIER FOODS CORP	2402350010499000	6342	DISPOSABLES FOR VARIOUS S	195.86
08/31/2022	GLAZIER FOODS CORP	2402350010599000	6341	FOOD FOR VARIOUS SCHOOLS	83.62
08/31/2022	GLAZIER FOODS CORP	2402350011199000	6341	FOOD FOR VARIOUS SCHOOLS	84.20
08/31/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR VARIOUS S	164.70
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000199000	6342	FILTER CARTRIDGE 20 MICRO	29.11
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000399000	6319	POLYOLEFIN TREAD WHEEL, 5	47.32
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010999000	6319	POLYOLEFIN TREAD WHEEL, 5	10.85
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011099000	6342	FILTER CARTRIDGE 20 MICRO	7.55
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020299000	6319	POLYOLEFIN TREAD WHEEL, 5	12.40
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020399000	6342	FILTER CARTRIDGE 20 MICRO	11.25
08/31/2022	HAND2MIND, INC.	4612110011111000	6399	84689 VT MTH SMALL GROUP	59.49
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	7H8X2 - BW PRINTS, ROOM 1	33.69
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	E9WAK - BW PRINTS - ROOM	2.53
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	F7RJF - BW PRINTS, ROOM 1	1.22
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	XRF01- LEASE FEES, WORKRO	244.72
08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	F22F5 CLR - AMCHS	0.91
08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX BW - AMCHS	2.25
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	88K9R- DRAMA OFC RM 1326	2.27
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	A3Y2W- CHEER OFC- BW COPI	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUAXU- FLDHOUSE TRNR OFC-	10.43
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- CLR	1.08
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	U75MR- RM 1036 ISS- CLR C	1.48
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	Y44U9- RM 0311- CLR COPIE	1.13

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08/31/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	E2AHF CLR - CSHS	0.03
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	F0ER6 BW	0.54
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT CLR	6.46
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q CLR COPIES	9.25
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	SETSAIL DISH BRUSH SET OF	11.99
08/31/2022	AMAZON COM LLC	8652000000300000	6999	VISION METALIZERS IC1800	112.38
08/31/2022	ARBITERSPORTS LLC	1992360000391AAA	6499	FEES - 1	6.15
08/31/2022	ARBITERSPORTS LLC	199236GV00391AAA	6216	REF - 8	1,390.00
08/31/2022	AVINEXT	1992110000322038	6397	HP Z2 G8 WORKSTATION	39,330.00
08/31/2022	AVINEXT	1992110004211042	6397	HP PROBOOK 11 X360 G7 - N	10,875.00
08/31/2022	AVINEXT	199211E5105110ET	6397	HP PROBOOK X360 G7	2,694.00
08/31/2022	AVINEXT	19924100709990EF	6399	HP ELITE BOOK 840 G8 - IN	1,806.18
08/31/2022	AVINEXT	2112110010424000	6397	HP PROBOOK 11 X360 G7 - N	9,570.00
08/31/2022	AVINEXT	2112110010524000	6397	HP PROBOOK X360 G7	17,960.00
08/31/2022	BATTERIES PLUS	1992340092299062	6319	3 BUS BATTERIES SLIC31HD	343.50
08/31/2022	BLUE BAKER	199213PK81132032	6499	8 BAC EGG & CHEDAR B-FAST	46.50
08/31/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (SUMMER 2022) REA	1,009.35
08/31/2022	BSN SPORTS LLC	1992360000191AAA	6397	SIGN-CUSTOM COMP 1 SECTIO	1,146.00
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	WINDSCREEN-CUSTOM COMP-6-	3,257.00
08/31/2022	BSN SPORTS LLC	199236BF04291AAA	6399	UA1305775 S/S LOCKER TEE	344.85
08/31/2022	ED PHILLIPS PLUMBING	1992510092599065	6249	CLEAR DRAIN IN ROOM 301 A	200.00
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI014407 24" X 60" OILED	1,612.50
08/31/2022	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM ALLEN	263.75
08/31/2022	GLAZIER FOODS CORP	2402350000199000	6342	DISPOSABLES FOR VARIOUS S	655.24
08/31/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR VARIOUS S	650.34
08/31/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR CVHS	861.29
08/31/2022	GLAZIER FOODS CORP	2402350000499000	6341	FOOD FOR VARIOUS SCHOOLS	11.07
08/31/2022	GLAZIER FOODS CORP	2402350004299000	6342	DISPOSABLES FOR AMCMS	735.07
08/31/2022	GLAZIER FOODS CORP	2402350010799000	6341	FOOD FOR PEBBLE CREEK	3,743.82
08/31/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR VARIOUS SCHOOLS	63.96
08/31/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR VARIOUS S	170.04
08/31/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR VARIOUS SCHOOLS	96.99
08/31/2022	GLAZIER FOODS CORP	2402350020199000	6342	DISPOSABLES FOR OAKWOOD	195.23
08/31/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR CYPRESS G	142.20
08/31/2022	GLAZIER FOODS CORP	2402350020299000	6342	DISPOSABLES FOR VARIOUS S	170.49
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010299000	6342	FILTER CARTRIDGE 20 MICRO	8.01
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010499000	6319	POLYOLEFIN TREAD WHEEL, 5	14.25



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08/31/2022	GRAINGER/W W GRAINGER INC	2402350010499000	6342	FILTER CARTRIDGE 20 MICRO	8.70
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011299000	6319	POLYOLEFIN TREAD WHEEL, 5	12.00
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011299000	6342	FILTER CARTRIDGE 20 MICRO	7.32
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020399000	6319	POLYOLEFIN TREAD WHEEL, 5	18.43
08/31/2022	GULF COAST PAPER COMPANY INC	1992510092499064	6319	CUSTODIAL SUPPLIES	1,562.02
08/31/2022	KAILEY H HICKS	199236GV00191AAA	6412	SHELL FUEL 8/20/22	55.12
08/31/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	ELECTRICAL SUPPLIES	227.06
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	J3KYF - BW COPIES, WORKRO	46.05
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	3HP0U - BW COPIES, ROOM 1	0.68
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - BW PRINTS, OFFICE	18.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	54AFA - CLR PRINTS, OFFIC	15.72
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	Q1T4K - BW PRINTS, ROOM 1	1.95
08/31/2022	IMAGENET CONSULTING LLC	199211001011110SK	6249.PR	8M217 BW COPIES	0.08
08/31/2022	IMAGENET CONSULTING LLC	199211001021110CH	6249.CO	CANON 422FK BW	4.33
08/31/2022	IMAGENET CONSULTING LLC	199211001021110CH	6249.PR	HP AFM5X BW	83.03
08/31/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	ID POP71 IRADV8585I, S/N	127.13
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWPMU COLOR	6.05
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU BW	13.78
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	XW9QR LEASE	218.40
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XNM02567 - BW COPIES	5.94
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0K7 - BW COPIES	0.23
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WORKROOM 3UJAW BW	4.35
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	161990-2 PHAROS SOFTWARE	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	W6U79 ROOM 114 COPIES	1.62
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	UFJKF WORKROOM CANON LEAS	302.75
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	W6U79 ROOM 114/LIBRARY LE	224.71
08/31/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.CO	CANON LEASE CHARGES	605.50
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON EQU13665-LEASE	170.00
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON COPIER LEASE SN#161	167.85
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53VCY06F B	0.69
08/31/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.PR	MACHINE ID TJPT9 - OFFICE	1.75
08/31/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 COLOR COPIES	55.87
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	9PE14 RM1422CSBH&GH BW CO	1.32
08/31/2022	IMAGENET CONSULTING LLC	1992410074399043	6249	HR JULY COPIES	122.13
08/31/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - BW COP	10.75
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV266104 6-22 1195Q FR	0.01
08/31/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV266100 WE66E 06-22 EHS	224.40

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08/31/2022	IMAGENET CONSULTING LLC	7132610089799000	6249.PR	MACHINE ID 7JP7P	5.18
08/31/2022	JOHNSON SUPPLY	1992510092599065	6319	BLOWER MOTOR	241.26
08/31/2022	KESCO SUPPLY INC	2402350000199000	6349	SMALLWARES	3,100.20
08/31/2022	KESCO SUPPLY INC	2402350011199000	6349	SMALLWARES	250.44
08/31/2022	KESCO SUPPLY INC	2402350020399000	6349	SMALLWARES	2,572.40
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	NFOA3LH1 LADIES SOFT SHEL	174.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	NFOA3LGZDGHR RIDGELINE SO	87.00
08/31/2022	MONOGRAMS & MORE	199236CL00191C01	6395	MASCOT UNIFORMS	144.98
08/31/2022	MPS TEXTBOOKS	4102110099911063	6321	ISBN: 9781319113278 KRUGM	25,863.00
08/31/2022	SCHOOL NURSE SUPPLY INC	205333HE81134000	6399	#50074C BOYS 4-T/5T PULL	1,437.75
08/31/2022	SOUTHERN FLORAL COMPANY	461211FW00311000	6399	FLORAL DESIGN SUPPLIES -	703.80
08/31/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6639	YBS-62 YAMAHA PROFESSIONA	28,534.00
08/31/2022	TEXAS COMMUNICATIONS OF BRYAN INC	1992530072699TTK	6299	SUBSCRIBER LEVEL LABOR	200.00
08/31/2022	TK SALES	1992510092499064	6319	EQUIPMENT REPAIRS	249.03
08/31/2022	US GAMES	7142610089599000	6399	FREIGHT	5.08
08/31/2022	WEST MUSIC COMPANY INC	19921100111110SC	6399	844227 PORCUPINE NAMED FL	7.99
08/31/2022	WILTONS OFFICEWORKS	1992210081199021	6397	HON HTLA3672.FPINC.N.PINC	342.31
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	M6PKQ BW COPIES	2.43
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	MWE8K BW COPIES	0.90
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID FQ57W	263.33
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M LEASE	263.33
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	QT6T9 - LEASE	350.37
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 4TJ2Y BW	0.07
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP AFM5X CLR	356.76
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	XW9QR - BW	8.74
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC6S0JG - BW COPIES	0.37
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	5619F -POD 300- BW COPIES	0.27
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	57Q9X POD 200- BW COPIES	0.23
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- BW	10.80
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID Q5R29 - WORKRO	2.60
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6269	MACHINE ID FY1U2 - CANON	280.03
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA TCHR WKRM BW	4.87
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	X81HA WKRM CLR	78.93
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	GENERIC/UP-AMS-5-R - PHAR	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	ADMIN WRKRM CANON QPYHP B	2.33
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	ADMIN WRKRM CANON QPYHP L	197.40
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6269	TEACHER WRKRM CANON 7597H	335.37

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08/31/2022	IMAGENET CONSULTING LLC	199211002011100W	6249.PR	JYWK4-RM A123-BW COPIES	0.13
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	49K2F HP ROOM 228 BW COPI	1.65
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	71TA5 ROOM 215 COPIES	0.10
08/31/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP CLR	10.68
08/31/2022	IMAGENET CONSULTING LLC	19922300111990SC	6269	5HYQR OFC WKRM BW- LEASE	197.40
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	7TP66 CNDYC24646 BW COPIE	0.22
08/31/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W BW COPIE	13.64
08/31/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y BW	27.83
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV266104 PFXJJ 6-22 CLR	26.33
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV266104 6-22 1195Q FR	0.01
08/31/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV266100 E5PTY 6-22 EHS@	3.21
08/31/2022	IMAGENET CONSULTING LLC	2402350093299000	6249.PR	HP/HP LF M4555F MFP PRINT	9.20
08/31/2022	BRENDA KEMP	1992110088123031	6411	M REIM AUG 2022	48.13
08/31/2022	KESCO SUPPLY INC	2402350000499000	6349	SMALLWARES	147.72
08/31/2022	KESCO SUPPLY INC	2402350004399000	6349	SMALLWARES	765.80
08/31/2022	KESCO SUPPLY INC	2402350011099000	6349	SMALLWARES	723.75
08/31/2022	KOTISHA LAFAYE MACK	1992340092299062	6499	TXDOT 10/27/21	25.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	ADDW6850 ADIDAS DW6850 BL	45.00
08/31/2022	MONOGRAMS & MORE	1992510092399063	6395	LG - BG4178RTB BADGER 417	36.00
08/31/2022	MONOGRAMS & MORE	1992510092399063	6395	XLG - KTM989ROY KTM989 ME	136.00
08/31/2022	CARLOS NOEL RUIZ	1992340092299062	6499	TXDOT 1/20/22	89.00
08/31/2022	CARLOS NOEL RUIZ	1992340092299062	6499	TXDOT 11/15/21	25.00
08/31/2022	SCHOOL NURSE SUPPLY INC	205333HE81134000	6399	#35216 HUGGIES SIMPLY CLE	791.44
08/31/2022	SCHOOL SPECIALTY LLC	1992135881199021	6299	ITEM # 088677 BLUE MODEL I	498.00
08/31/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YTR-8335IIRS YAMAHA XENO	25,230.00
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	R9PW3 - BW PRINTS, ROOM 1	0.63
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	LEFT MACHINE AND CHARGE O	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	161990-2 - UNIPRINT ANNUA	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992110000322038	6249.PR	7R5PP BW - CSHS	0.03
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE ID # YK9XJ	263.33
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.CO	RWUR6 COUNSELING	12.04
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4F4WJ FRONT OFFICE CLR	13.56
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	WU95M BW	1.24
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.CO	QT6T9 - BW COPIES	2.15
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	H0R25 - BW COPIES	12.30
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HAU9H - BW COPIES	0.01
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	RR45M - BW COPIES	0.98

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08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - BW COPIES	2.06
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	X96XJ - CLR COPIES	78.55
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	62XAF - LEASE	347.24
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.CO	QJR5F BW COPIES	0.79
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	AUMK2 BW COPIES	0.10
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	GENERIC/UP-AMS-5-R BASE C	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP 615 CLR	52.66
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON Q1JAJ LEASE	263.33
08/31/2022	IMAGENET CONSULTING LLC	19921100104110SV	6249.CO	CANON BW COPIES, @.004/EA	0.79
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.CO	COPIES X1189 COLOR	0.34
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	TWMPU B/W	10.45
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.CO	3W8XX BW	7.32
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	31H54	0.04
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	161990-2 - MAINT. & SUPP	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	388RF FRONT COPIER - BW	1.69
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.CO	9W4Q2 BW COPIES - BACK W	3.72
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	7AUT5 - WORKROOM BW COPIE	6.36
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONT OFFICE-CLR CO	7.90
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM BW COPIES	0.73
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6269	9HJEX WORKROOM LEASE	302.75
08/31/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	CANON PRINT CHARGES	65.97
08/31/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	J53PU- LIBRARY MFP- BW CO	3.68
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN# 2JG02528 CLR 2	97.27
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNBCC4D027 BW 8	0.06
08/31/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	1.44
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COP	2.94
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	2.80
08/31/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 CLR COPIES	88.99
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	4R957 - WORKROOM	35.64
08/31/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MAHCINE ID 9J08W	1.10
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV266104 6-22 1Q6Y0 SK	2.12
08/31/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV266100 E5PTY 06-22 EHS	17.72
08/31/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV283010 #E5PTY 07-22 ES	32.60
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-0734-2 ASIAN G	21.95
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-2624-4 STELLAR	125.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-4120-9 HAUNTIN	131.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-5007-2 NANCY D	119.70

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08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9191-6 INCREDI	125.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9694-2 RIELD G	111.80
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-61783-011-2 KANGARO	21.95
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-61783-567-4 ARMADIL	20.95
08/31/2022	AMAZON COM LLC	1992110000311003	6397	HOME OFFICE CHAIR, DESK C	99.99
08/31/2022	WILTONS OFFICEWORKS	1992	1311	UNV75612 SIDE-APPLICATION	94.00
08/31/2022	WILTONS OFFICEWORKS	1992210081199021	6397	HON HHATB3S3LT.X.MEM: ADJ	1,300.46
08/31/2022	WILTONS OFFICEWORKS	199233PK81132032	6399	HWLHYF290B FAN QUIETSET 8	359.58
08/31/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE B/W COPIES	24.36
08/31/2022	JOHNSTONE SUPPLY	1992510092599065	6319	CALMP METER	1,419.40
08/31/2022	KESCO SUPPLY INC	2402350004299000	6349	SMALLWARES	870.64
08/31/2022	KESCO SUPPLY INC	2402350011299000	6349	SMALLWARES	525.48
08/31/2022	LAKESHORE LEARNING MATERIALS LLC	2053110086234000	6399	Q#72282 CLASS SUPP FOR CH	141.54
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	BADGER 1485 SPORT HEATHER	184.00
08/31/2022	MONOGRAMS & MORE	4612110011111000	6399	CUSTOM JERSEY: XXL-5	170.00
08/31/2022	MONOGRAMS & MORE	4612110011111000	6399	CUSTOM JERSEY: S-1, M-4,	320.00
08/31/2022	MONOGRAMS & MORE	7142610089599000	6399	ESTIMATED SHIPPING/HANDLI	40.00
08/31/2022	MONOGRAMS & MORE	7142610089599000	6399	PROMOTIONAL ITEMS SETUP	20.00
08/31/2022	MPS TEXTBOOKS	4102110099911063	6321	ESTIMATED SHIPPING/HANDLI	567.93
08/31/2022	NAPA AUTO PARTS	1992510092599065	6319	TPMS SENSOR	253.92
08/31/2022	NASCO/NASCO EDUCATION LLC	199211SC00311003	6399	SB47734 - SET DENSITY SLO	84.96
08/31/2022	NWEA	1992310081499025	6398	MAP GROWTH SCIENCE ADD ON	15,525.00
08/31/2022	REFRIGERATION HARDWARE SUPPLY	2402350000399000	6319	GASKET, 23-1/2X 29-12	67.97
08/31/2022	SCHOOL NURSE SUPPLY INC	1992	1311	ITEM#60049 COVERLET STRIP	1,674.00
08/31/2022	JEREMY STEWART	4612110004311000	6399	DOLLAR TREE 8/9/22	40.00
08/31/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	YHR-671DU YAMAHA FRENCH H	3,984.00
08/31/2022	US GAMES	7142610089599000	6399	ITEM # 1149562	29.96
08/31/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	199213S781199021	6399	SHIPPING/HANDLING	215.00
08/31/2022	KYLE WALSH	199236BF00391AAA	6411	M REIM ALLEN	263.00
08/31/2022	WILTONS OFFICEWORKS	1992210081199021	6397	HON HSLVSMM.Y1.A.H.IM.CU1	734.12
08/31/2022	AMAZON COM LLC	1992110000322038	6399	CRAFTSMAN TAP MEASURE, 25	209.60
08/31/2022	AMAZON COM LLC	1992110000322038	6399	UGREEN WIRELESS EARBUDS	27.99
08/31/2022	AMAZON COM LLC	19921100102110CH	6399		-17.50
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	CALENDAR AND WEATHER POCK	28.99
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	PLASTICADE 130NSBOXED SIG	203.82
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	KTRIO STAPLE REMOVER PROF	27.56
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	MASTER MAGNETICS TAPE	7.78

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08/31/2022	AMAZON COM LLC	19921100203110PT	6399	STICKY TACK – 10 PACK	26.88
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	TO DO LIST NOTEPAD DAILY	15.99
08/31/2022	AMAZON COM LLC	1992110088123031	6399	PILOT REASABLE PENS	17.28
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	FABRIC INK MAGENTA	12.39
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	HARDBOUND SKETCHBOOK, EXT	119.80
08/31/2022	AMAZON COM LLC	199213S781199021	6399	POWER STRIP, 12 FOOT, PAC	136.76
08/31/2022	AMAZON COM LLC	199213S781199021	6399	SHIPPING	15.00
08/31/2022	AMAZON COM LLC	199213S781199021	6399	WHITE NOISE MACHINE	57.21
08/31/2022	AMAZON COM LLC	1992210080199038	6397	TWINKLE STAR 20" PRESSURE	287.98
08/31/2022	AMAZON COM LLC	1992210080199038	6399	AVERY 5263 2X4 LABELS 250	15.62
08/31/2022	AMAZON COM LLC	1992210081199026	6399	CREDREAM CELL PHONE STAND	9.99
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	4 SET WATERCOLOR MUSICAL	12.98
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	INSPIRIATIONAL WALL ART	16.50
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	CRAZY FOR COOKIES, BROWNI	16.41
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	FIGHTING INVISIBLE TIGERS	14.99
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	LINQ DIGITAL BUSINESS CAR	44.97
08/31/2022	AMAZON COM LLC	1992310000199001	6399	AMAZON BASICS VINYL CHAIR	33.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	ESSENTIAL OILS SET - TOP	6.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	NATURAL PAMPAS GRASS & PR	25.99
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	6 PIECES HAND PUPPET SET	40.99
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	JUCOAN 20 PACK RAINBOW PI	39.98
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	MARY MEYER MARSHMALLOW GA	23.32
08/31/2022	AMAZON COM LLC	1992340092299062	6319	CUP INSTALLER AND SLIDE H	166.55
08/31/2022	AMAZON COM LLC	199241DW74399043	6399	FARGO COLOR RIBBON CARD P	92.44
08/31/2022	AMAZON COM LLC	4612110004311000	6399	CHINET COMFORT-CUP 108 CO	110.00
08/31/2022	AMAZON COM LLC	4612110004311000	6399	SHIPPING & HANDLING	14.49
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	OXFORD INDEX CARDS, 500 P	7.80
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	RW BASE 12 INCH X 2000 FE	31.88
08/31/2022	AMAZON COM LLC	461211ID00311000	6399	AMAZON BASICS CLEAR NAME	14.18
08/31/2022	AVINEXT	1992110000122038	6397	HP Z2 G8 WORKSTATION	26,220.00
08/31/2022	AVINEXT	19921100203110CA	6397	HP PROBOOK 11 X360 G7 - N	5,505.11
08/31/2022	AVINEXT	199211E2102110ET	6397	HP PROBOOK X360 G5	2,275.00
08/31/2022	AVINEXT	199211EH00311003	6396	HP ELITEBOOK 840 G8 - INT	1,858.00
08/31/2022	BARNES & NOBLE INC	2053610086234000	6329	CHICKA CHICKA BOOM-HD ST	1,257.75
08/31/2022	BARNES & NOBLE INC	2821130010299000	6399	RETURN UNO CARDS	-15.92
08/31/2022	BOUND TO STAY BOUND BOOKS INC	2112120020124000	6329	VARIOUS (FEB. 2022) READI	46.56
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	WINDSCREEN COMP 10 HOME-V	4,004.00



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08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	WINDSCREEN-CUSTOM COMP-5-	3,250.00
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-2296-3 ANIMALS	125.70
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-2657-2 ARMADIL	20.95
08/31/2022	AMAZON COM LLC	1992110000311003	6399	LXTEK COMPATIBLE TONER CA	27.15
08/31/2022	AMAZON COM LLC	1992110000311003	6399	VIPPER AMERICAN FLAG 4X6	77.97
08/31/2022	AMAZON COM LLC	19921100104110SV	6397	BETTER HOMES AND GARDENSB	389.98
08/31/2022	AMAZON COM LLC	19921100108110FR	6399	SURGE PROTECTOR	18.21
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	LOGITECH M705 MARATHON WI	32.99
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	MASTERPLUG POWER AT WORK	69.99
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	AUDIMI SMALL MOUSE PAD (B	21.98
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	FABRIC INK RED	21.99
08/31/2022	AMAZON COM LLC	199213S781199021	6399	PRESENTATION CLICKER RING	21.99
08/31/2022	AMAZON COM LLC	199213S781199021	6399	RAPID CHARGER	26.50
08/31/2022	AMAZON COM LLC	1992210081199026	6399	RUSTIC WOODEN SERVING TRA	21.49
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	EVERYTHING YOU NEED TO AC	10.27
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	STOCKROOM PLUS YELLOW PLA	25.99
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	METAL KITCHEN LEATHER DIN	129.99
08/31/2022	AMAZON COM LLC	19922300201990OW	6399	SAFERACKS NSF CERTIFIED S	109.98
08/31/2022	AMAZON COM LLC	1992310000199001	6399	3 PACK - STACKABLE DESK F	20.97
08/31/2022	AMAZON COM LLC	1992310000199001	6399	ARMREST SLIPCOVER PADS, O	6.89
08/31/2022	AMAZON COM LLC	1992310000199001	6399	PUTUO DECOR MEETING IN PR	9.99
08/31/2022	AMAZON COM LLC	4612110004311000	6399	RED-TAIL HAWK SINGLE FEAT	99.00
08/31/2022	AMAZON COM LLC	4612110004311000	6399	STERILITE 14699002 40 GAL	118.60
08/31/2022	AMAZON COM LLC	461211FW00311000	6399	LICHAMP MASKING TAPE 10 P	18.79
08/31/2022	AMAZON COM LLC	461211FW00311000	6399	SHARPIE RETRACTABLE PERMA	44.84
08/31/2022	AMAZON COM LLC	4812110281111000	6329	WILMA UNLIMITED: HOW WILM	455.90
08/31/2022	ARBITERSPORTS LLC	199236BF00191AAA	6216	REFS - 1	450.00
08/31/2022	AVINEXT	2402350093299000	6396	43" LED PUBLIC DISPLAY	429.00
08/31/2022	AVINEXT	4812110181111000	6397	HP PROBOOK 11 X360 G7 - N	10,875.00
08/31/2022	BARNES & NOBLE INC	2053110086234000	6329	ME GUSTA COMO SOY/I LIKE	1,498.93
08/31/2022	BARNES & NOBLE INC	2053610081134000	6329	CHICA CHICA SPANISH 97815	447.20
08/31/2022	BATTERIES PLUS	1992340092299062	6319	3 BUS BATTERIES	352.50
08/31/2022	CLARE TERESE BIRDSALL	1992110088123031	6411	M REIM AUG 2022	87.93
08/31/2022	BLUE BAKER	199213PK81132032	6499	3 BULK CREAM CHS	13.41
08/31/2022	BLUE BAKER	199213PK81132032	6499	60 VERY FRESH FRUIT CUPS	187.79
08/31/2022	BLUE BAKER	199213PK81132032	6499	PLATES & NAPKINS	10.73
08/31/2022	BLUE BAKER	199213PK81132032	6499	TIP	26.83



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08/31/2022	BLUE BAKER	199213PK81132032	6499	TRAYS	11.18
08/31/2022	BSN SPORTS LLC	1992360000191AAA	6397	INSTALL FEE	469.00
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	LOGO RECREATION (IF VECTO	235.00
08/31/2022	BSN SPORTS LLC	199236BF04291AAA	6399	UA1305576 L/S LOCKER TEE	134.95
08/31/2022	CI SOLUTIONS CORP	2661340092299000	6397	9" CLEAR STRAP LOOP	240.00
08/31/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	SHOP UNIFORM AND MAT RENT	193.91
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI000233 PENCIL DRAWER-	816.40
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI015129 "METHOD COLLABO	342.43
08/31/2022	BSN SPORTS LLC	199236BF04291AAA	6399	UA1305776 L/S LOCKER TEE	269.90
08/31/2022	C C CREATIONS LTD	1992410074599063	6399	2XL - CBMQK00075TOURB MQK	108.00
08/31/2022	C C CREATIONS LTD	8652000000300000	6999	DIGITIZING FEE	25.00
08/31/2022	CI SOLUTIONS CORP	2661340092299000	6397	ALTESS YMCKO COLOR RIBBON	475.00
08/31/2022	COLTEN REED MARTIN CONNER	199236GV00191AAA	6412	SHELL FUEL 8/20/22	47.46
08/31/2022	ERIC D EAKS	19922100811990CA	6411	M REIM HOUSTON REG4	119.09
08/31/2022	EDUCATORS DEPOT, INC	199211EI10411048	6397	EDI014436 TEACHER DESK WI	4,756.10
08/31/2022	EMPIRE CONSTRUCTION SOLUTIONS LLC	1992510092599065	6247	REPLACE CEILING TILES IS	1,120.00
08/31/2022	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	M REIM PEARLAND	143.75
08/31/2022	GLAZIER FOODS CORP	2402350000399000	6342	DISPOSABLES FOR CSHS	462.73
08/31/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR CSMS	2,058.59
08/31/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR VARIOUS S	207.43
08/31/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR AMCMS	3,154.41
08/31/2022	GLAZIER FOODS CORP	2402350010299000	6341	FOOD FOR COLLEGE HILLS	4,631.24
08/31/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR VARIOUS S	180.28
08/31/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR VARIOUS SCHOOLS	72.17
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000199000	6319	POLYOLEFIN TREAD WHEEL, 5	47.68
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000499000	6319	POLYOLEFIN TREAD WHEEL, 5	1.88
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004299000	6342	FILTER CARTRIDGE 20 MICRO	9.87
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010199000	6342	FILTER CARTRIDGE 20 MICRO	8.48
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010599000	6319	POLYOLEFIN TREAD WHEEL, 5	14.19
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011199000	6319	POLYOLEFIN TREAD WHEEL, 5	14.28
08/31/2022	LISA HECKLER	1992510092599065	6411	M REIM AUG 2022	142.50
08/31/2022	LISA HECKLER	1992510092599065	6411	M REIM JUNE 2022	105.30
08/31/2022	IKES SMALL ENGINES LLC	1992510092599065	6319	GROUNDS EQUIP. PARTS	93.29
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	55WAQ - BW PRINTS, ROOM 1	0.38
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	5AT80 - BW PRINTS, ROOM 2	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	M405W - CLR PRINTS, ROOM	1.78
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	RY113 - BW PRINTS, HS COU	61.59

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08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	6EJEE- TESTING- BW COPIES	0.06
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	7AM7M- SPEECH OFC- BW COP	0.17
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- CLR COP	0.19
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	LEASE MODEL #UP-AMS-5-R	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6269	F0ER6 LEASE	263.33
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	38A59- BW COPIES	0.06
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	7W97Q BW COPIES	3.90
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	GENERIC LEASE	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE 2KJ3T	302.75
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.CO	XMZ02336 - BW COPIES	11.69
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VNBCC7C72T - BW COPIES	0.17
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	QA4JW- POD 400- BW COPIES	0.23
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	161990-2 GENERIC/UP-AMS-5	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	388RF FRONT OFFICE COPIE	224.70
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6269	9W4Q2 BW COPIES - BACK W	263.33
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	EYEEJ 2ND GR POD PRINTS	0.18
08/31/2022	GLAZIER FOODS CORP	2402350000399000	6341	FOOD FOR CSHS	8,195.90
08/31/2022	GLAZIER FOODS CORP	2402350004199000	6342	DISPOSABLES FOR CSMS	170.00
08/31/2022	GLAZIER FOODS CORP	2402350004299000	6341	FOOD FOR VARIOUS SCHOOLS	95.27
08/31/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR VARIOUS S	264.86
08/31/2022	GLAZIER FOODS CORP	2402350004399000	6342	DISPOSABLES FOR WMS	335.20
08/31/2022	GLAZIER FOODS CORP	2402350010299000	6342	DISPOSABLES FOR COLLEGE H	421.42
08/31/2022	GLAZIER FOODS CORP	2402350010499000	6341	FOOD FOR VARIOUS SCHOOLS	84.00
08/31/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR ROCK PRAI	86.32
08/31/2022	GLAZIER FOODS CORP	2402350010599000	6342	DISPOSABLES FOR VARIOUS S	194.97
08/31/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR PEBBLE CR	222.63
08/31/2022	GLAZIER FOODS CORP	2402350010799000	6342	DISPOSABLES FOR VARIOUS S	165.15
08/31/2022	GLAZIER FOODS CORP	2402350010899000	6341	FOOD FOR FOREST RIDGE	2,286.52
08/31/2022	GLAZIER FOODS CORP	2402350010999000	6341	FOOD FOR CREEK VIEW	4,230.06
08/31/2022	GLAZIER FOODS CORP	2402350011099000	6341	FOOD FOR GREENS PRAIRIE	3,455.01
08/31/2022	GLAZIER FOODS CORP	2402350011299000	6341	FOOD FOR VARIOUS SCHOOLS	70.65
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000499000	6342	FILTER CARTRIDGE 20 MICRO	1.15
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004199000	6319	POLYOLEFIN TREAD WHEEL, 5	15.09
08/31/2022	GRAINGER/W W GRAINGER INC	2402350004199000	6342	FILTER CARTRIDGE 20 MICRO	9.22
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020199000	6319	POLYOLEFIN TREAD WHEEL, 5	16.45
08/31/2022	GRAINGER/W W GRAINGER INC	2402350020199000	6342	FILTER CARTRIDGE 20 MICRO	10.05
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	4RRX6 - BW PRINTS, ROOM 2	4.14

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08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	MFFU3 - CLR PRINTS, FRONT	1.40
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	QU4PA - CAIRCAA55401 - CO	638.67
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	AQFJJ- ELA COLOR- BW COPI	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EJ7ER- FOR LANG HALL- CLR	0.03
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	R8WER- CSHS- BW	0.63
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UMFJX- RM 1121- BW COPIES	0.01
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	UUTEF - S/N CNBCC4D02W -	3.05
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	MR6X4 - 3RD FL END OF HAL	244.72
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	772 MW BW COPIES	0.99
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	8JF1P 304	1.00
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	EMUET BW ORCH	0.76
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	A27QJ - BW COPIES	0.41
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	J0QTA - BW COPIES	0.07
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	URWRU - BW COPIES	0.02
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	YK8U9 BW COPIES	4.78
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6269	CANON 422FK LEASE	244.72
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6269	3W8XX LEASE	197.40
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7K1LS - BW COPIES	10.55
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	EFFY7 - POD 500 - WORKROO	0.49
08/31/2022	IMAGENET CONSULTING LLC	19921100109110CV	6249.PR	R4QQE - FRONT OFFICE- COL	3.18
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID J4K3P - 4TH GR	1.17
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	LIBRARY QKW37 BW PRINTS	0.26
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #H9W1K-CANON COPIER	4.44
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	2H5FR-RM 502-BW COPIES	0.27
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6269	Q9X58 TCH WKRM CANON- BW	335.37
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.CO	TEACHER WRKRM CANON 7597H	3.91
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	ADMIN FRONT OFFICE 2PMK9	32.53
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	THIRD GRADE 39A6F BW PRIN	2.23
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	UFJKF WORKROOM COPIES	2.12
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	YKFE9 HP BW COPIES ROOM 5	0.02
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON R9F1T-BW COPIES	149.01
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP EQU17967- C & I- BW CO	84.63
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP P7H88- ED FOUNDATION-B	3.49
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP P7H88- ED FOUNDATION-C	9.60
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	ANNUAL SUPPORT	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6269	CANON R9F1T- C&I/SPED WKR	197.40
08/31/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	XY201- AP OFC- BW COPIES	5.17

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08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.CO	CANON SN#2JG02528 BW 32	2.11
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#MXBCMD91LZ CLR 1	0.10
08/31/2022	IMAGENET CONSULTING LLC	19922300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	9.82
08/31/2022	IMAGENET CONSULTING LLC	19922300110990GP	6249.CO	MACHINE ID XAKEK - CANON	4.33
08/31/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.PR	A9F1E OFC HP BW PRINTS	1.31
08/31/2022	IMAGENET CONSULTING LLC	1992310004199041	6249.PR	2RKW6 BW COPIES	9.36
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH BW COPIES	19.78
08/31/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	PHA6W USQF054362 BW COPIE	0.50
08/31/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	XTAA1 BW COPIES	17.26
08/31/2022	IMAGENET CONSULTING LLC	1992410081499025	6249.PR	MACHINE ID 5HK6Y CLR	71.31
08/31/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING 8X77J - CLR CO	0.23
08/31/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING H4JFM - CLR CO	0.20
08/31/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID HJW27	1.36
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV283014 JULY 22 #1195Q	0.03
08/31/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	CANON IR ADV C5540I BASE	146.84
08/31/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	UNIPRINT ANNUAL SUPPORT &	69.13
08/31/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC BELTS - REOPEN PO TO	522.69
08/31/2022	KESCO SUPPLY INC	2402350010199000	6349	SMALLWARES	271.51
08/31/2022	KESCO SUPPLY INC	2402350010799000	6349	SMALLWARES	260.97
08/31/2022	MONOGRAMS & MORE	19921100110110GP	6399	ST659 CONTRAST STITCH MIC	306.00
08/31/2022	MONOGRAMS & MORE	199213S881199021	6299	ART FEE & SETUP CHARGES	45.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	BSJ100 CHAMPRO S/S CAGE J	24.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	NENEA512BLKHT NEW ERA TRI	138.00
08/31/2022	MONOGRAMS & MORE	1992510092399063	6395	LG - KTM989ROY KTM989 MEN	68.00
08/31/2022	MONOGRAMS & MORE	1992510092399063	6395	MD - KTM989ROY KTM989 MEN	68.00
08/31/2022	MONOGRAMS & MORE	4812111110411000	6399	PER QUT# S071429, STUD&ST	6,506.04
08/31/2022	NAPA AUTO PARTS	1992510092599065	6319	SHOP SUPPLIES	43.74
08/31/2022	SCHOOL NURSE SUPPLY INC	199233PK81132032	6399	#50074C BOYS 4-T/5T PULL	479.25
08/31/2022	GRANT WARREN UECKER	1992360000191AAA	6411	FREIM THSCASANANTONIO	20.00
08/31/2022	WILTONS OFFICEWORKS	461211SC00311000	6399	SHARPIE GEL PENS - .7 BLK	63.29
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	IT8F1-FRONTOFFICE-BW COPI	21.09
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	3.73
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	CANON COPIER SOFTWARE CHA	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6269	ID #Y4MHT-CANON & ID #H9W	605.50
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP BW COPIES OFFICE	7.01
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	40JJE HP OFFICE COLOR COP	24.56
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T CLR 22	0.84

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08/31/2022	IMAGENET CONSULTING LLC	19922300110990GP	6269	SERIEL NUMBER 161990-2	63.94
08/31/2022	IMAGENET CONSULTING LLC	19922300111990SC	6249.CO	5HYQR OFC WKRM BW	8.33
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	2AH9H COATH CLR COPIES	26.87
08/31/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR BW COPIES	1.17
08/31/2022	IMAGENET CONSULTING LLC	1992410070199080	6249.PR	UW3JR CLR COPIES	4.89
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV283014 JULY 22 #1Q6YD	14.72
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV283014 JULY 22 #1195Q	0.03
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV283014 JULY 22 #1Q6YD	14.73
08/31/2022	IMAGENET CONSULTING LLC	20534100862340EH	6249.PR	INV283010 #WE66E 07-22 EH	251.03
08/31/2022	IMAGENET CONSULTING LLC	69178100748990CI	6629	BILLABLE COLOR COPIES	98.05
08/31/2022	JOHNSTONE SUPPLY	1992510092599065	6319	HVAC SUPPLIES	3,309.12
08/31/2022	KESCO SUPPLY INC	2402350020199000	6349	SMALLWARES	250.44
08/31/2022	KOLACHE ROLFS LLC-LONGMIRE DR	8652000000300000	6999	8.19.22 KOLACHES SENIOR S	381.50
08/31/2022	KOTISHA LAFAYE MACK	1992340092299062	6499	TXDOT 1/20/22	69.00
08/31/2022	MONOGRAMS & MORE	1992135881199021	6299	GILDAN SOFSTYLE T-SHIRTS,	812.00
08/31/2022	MONOGRAMS & MORE	7142610089599000	6399	ART CHARGES	20.00
08/31/2022	KEVIN STARNES	199236BF00391AAA	6411	F REIM ALLEN	21.15
08/31/2022	JEREMY STEWART	4612110004311000	6399	PARTY CITY 8/9/22	11.50
08/31/2022	STRING & HORN SHOP INC, THE	69121100748111D0	6397	CHAU18 GONG	147.95
08/31/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110000311003	6399	ITEM # LABQ 3 - VERNIER	3,773.30
08/31/2022	KYLE WALSH	199236BF00391AAA	6411	M REIM PEARLAND	279.26
08/31/2022	ALPHAGRAPHICS BCS INC	1992340092299062	6399	3 SET OF BUSINESS CARDS-	191.00
08/31/2022	AMAZON COM LLC	1992110000311003	6397	ROOFULL EXTERNAL CD DVD +	0.00
08/31/2022	AMAZON COM LLC	1992110000311003	6399	NEW STAR FOODSERVICE 1028	59.94
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	10 PCS COAT HOOKS WALL MO	4.69
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	X-ACTO PENCIL SHARPENER,	53.54
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	TNS THIS 3X5 FT OUTDOOR E	10.59
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	CUSTOMIZED CHECKLIST BOAR	54.90
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	MONITOR STAND RISER AND C	49.94
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	RUBBER BRAYER ROLLER	79.90
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	ZIPLOC 2 GALLON	15.24
08/31/2022	AMAZON COM LLC	199211BD041110FA	6399	GREETING CARDS	26.49
08/31/2022	AMAZON COM LLC	199211CH003110FA	6399	8X10 SET OF 6	21.79
08/31/2022	AMAZON COM LLC	199211CH003110FA	6399	HEADPHONE SPLITTER	8.99
08/31/2022	AMAZON COM LLC	1992130004199041	6399	GOO GONE ORIGINAL - 2 OUN	5.59
08/31/2022	AMAZON COM LLC	199213S781199021	6399	GREEN PLAYDOH 3 LB	186.19
08/31/2022	AMAZON COM LLC	199213S781199021	6399	NAME PLATE HOLDER, BLACK,	9.49

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08/31/2022	AMAZON COM LLC	199213S781199021	6399	STORAGE BASKET, BLACK, SE	16.98
08/31/2022	AMAZON COM LLC	1992210080199038	6399	ELIVED MNITOR STAND RISER	21.59
08/31/2022	AMAZON COM LLC	1992210081199026	6399	24 PK CLR NAME PLATES	162.36
08/31/2022	AMAZON COM LLC	1992210081199026	6399	6PK XL WIRE STORAGE BASKE	36.66
08/31/2022	AMAZON COM LLC	1992210081199026	6399	COMMAND LARGE PICTURE HAN	11.17
08/31/2022	AMAZON COM LLC	1992210081199026	6399	SMALL ROUND KEY BOWL	82.74
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	FREE STANDING COAT RACK	109.95
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	FISH IN A TREE BY LYNDA M	17.99
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	THE EXECUTIVE FUNCTIONING	15.99
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	THE OUTSIDERS 50TH ANNIVE	12.99
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	BETTER HOMES AND GARDENSB	190.05
08/31/2022	AMAZON COM LLC	19922300104990SV	6499	BOHO PLUG IN PENDANT LIGH	69.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	FAIRFIELD POLY-FIL PREMIE	7.46
08/31/2022	AMAZON COM LLC	1992310000199001	6399	MULTI CHARGING CABLE, 5FT	12.58
08/31/2022	AMAZON COM LLC	1992310000199001	6399	SPACE HEATER, 1500W FAST	65.98
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	ALTRATECH HUMAN SKULL MOD	57.99
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	COITAK LIQUID MOTION BUBB	17.98
08/31/2022	AMAZON COM LLC	19923100109990CV	6399	STEAM LIFE KIDS TOOL SET	25.97
08/31/2022	AMAZON COM LLC	199236ES00199C01	6399	60 SHEET BULLETIN BOARD B	14.99
08/31/2022	AMAZON COM LLC	1992410074799047	6399	PLAYMOBIL SCHOOL BUS	24.99
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	CRAYOLA WASHABLE FINGER P	25.00
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	PIPE CLEANERS, PIPE CLEAN	6.99
08/31/2022	AMAZON COM LLC	461211SS00311000	6399	ESTIMATED SHIPPING/HANDLI	39.93
08/31/2022	AMAZON COM LLC	461236BD00399000	6399	MISC. ITEMS FOR BAND DEPA	1,085.27
08/31/2022	AMAZON COM LLC	7132610089799000	6399		-19.84
08/31/2022	AVINEXT	199211E7107110ET	6397	HP PROBOOK 11 X360 G7 - N	2,245.00
08/31/2022	AVINEXT	1992530072699TTK	6399	SUPPLIES FOR TECHNOLOGY	205.00
08/31/2022	AVINEXT	2402350093299000	6396	HONEYWELL, ACCESSORY, STA	148.00
08/31/2022	BARNES & NOBLE INC	199211PK81132032	6329	CHICKA CHICKA BOOM: PRE-K	1,257.75
08/31/2022	BARNES & NOBLE INC	199211PK81132032	6329	ME GUSTA COMO SOY/I LIKE	721.77
08/31/2022	BATTERIES PLUS	1992340092299062	6319	6 BUS BATTERIES	705.00
08/31/2022	BATTERIES PLUS	2402350010999000	6342	BATTERIES FOR OFFICE & SC	22.50
08/31/2022	BATTERIES PLUS	2402350093299000	6342	BATTERIES FOR OFFICE & SC	64.90
08/31/2022	BLUE BAKER	199213PK81132032	6499	4 SPIN EGG & FETA CHS SAN	17.88
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	WINDSCREEN COMP-2 HOME BA	1,552.00
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#BIC MPLWP241 BIX XST	2,020.00
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#BSN65639 PAPER CLIPS	120.00



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08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#SAN80174 EXPO LOW OD	475.00
08/31/2022	C C CREATIONS LTD	1992130099999T21	6499	MISC CTF SHIRTS/SWAG	732.00
08/31/2022	C C CREATIONS LTD	1992410074599063	6399	XL-CBLQK00063TOUB LQK0006	54.00
08/31/2022	C C CREATIONS LTD	8652000000300000	6999	FFA OFFICER POLOS - TEAL	303.70
08/31/2022	ENTERPRISE RENT A CAR	199236BF00391AAA	6411	RENTAL CSHS SCOUT MCKINNE	56.00
08/31/2022	ENTERPRISE RENT A CAR	461236GV93491A01	6412	RENTAL AMC VB PFLUGERVILL	693.00
08/31/2022	ALIFONZO W GARCIA JR	199236CC00391AAA	6411	MREIM BURLESONCOUNTY	43.13
08/31/2022	GLAZIER FOODS CORP	2402350000499000	6342	DISPOSABLES FOR CSHS	132.34
08/31/2022	GLAZIER FOODS CORP	2402350010199000	6342	DISPOSABLES FOR VARIOUS S	190.96
08/31/2022	GLAZIER FOODS CORP	2402350011099000	6342	DISPOSABLES FOR GREENS PR	31.70
08/31/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR SPRING CR	90.85
08/31/2022	GLAZIER FOODS CORP	2402350011199000	6342	DISPOSABLES FOR VARIOUS S	196.30
08/31/2022	GLAZIER FOODS CORP	2402350011299000	6342	DISPOSABLES FOR RIVER BEN	303.71
08/31/2022	GLAZIER FOODS CORP	2402350020299000	6341	FOOD FOR CYPRESS GROVE	4,945.94
08/31/2022	AMBER J GRAHAM	2792134A99999000	6221	AMAZON 8/21/22	15.46
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010299000	6319	POLYOLEFIN TREAD WHEEL, 5	13.12
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010599000	6342	FILTER CARTRIDGE 20 MICRO	8.66
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010799000	6342	FILTER CARTRIDGE 20 MICRO	7.34
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010899000	6319	POLYOLEFIN TREAD WHEEL, 5	12.24
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010899000	6342	FILTER CARTRIDGE 20 MICRO	7.48
08/31/2022	HAND2MIND, INC.	4612110011111000	6399	84688 VT MTH SMALL GROUP	59.49
08/31/2022	HILL COUNTRY ELECTRIC SUPPLY LP	1992510092599065	6319	POWER SUPPLY	504.54
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - BW PRINTS	0.39
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6269	4PK7X - LEASE FEES, WORKR	263.33
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	20X5P - VIPS WKRM BW COPI	24.53
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	45E59 - WKRM DOWNSTAIRS -	82.84
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - COLOR COPIES	14.45
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	QP8YH- ENG LAB- BW COPIES	0.32
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	20X5P - VIPS WKRM LEASE	565.50
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6269	T02R3 - ENG UPSTAIRS LEAS	500.65
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	QEM7W BW COPIES	4.04
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	T4UMM BW	0.14
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	YK9XJ BW	3.39
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	161990-2	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	2F5WT BW	3.38
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HA6K2 - BW COPIES	0.80
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	TQ4RF - CLR COPIES	17.16



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08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6269	161990-2 LEASE	69.13
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	QJR5F CLR COPIES	28.18
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	QJR5F BASE CHARGE	146.84
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BW COPIES	0.93
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.CO	CANON Q1JAJ BW	8.60
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP M8Y86 BW	0.01
08/31/2022	IMAGENET CONSULTING LLC	19921100102110CH	6249.PR	HP QQFJT6 BW	0.44
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6249.PR	799AH B/W	0.01
08/31/2022	IMAGENET CONSULTING LLC	19921100105110RP	6269	LEASE X1189	146.84
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	11TXU	29.29
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	4TH7P BW	0.04
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	7TPQ4	5.76
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	MXDCL7KILS - CLR COPIES	103.00
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID M3P1K - KINDER	0.22
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	TWUJ2 KG PRINTS	0.72
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	TEACHER WORKROOM 3UJAW CL	47.34
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.PR	EF7F1 WORKROOM COLOR COPI	1.88
08/31/2022	IMAGENET CONSULTING LLC	1992110088123031	6249.PR	BW&CLR SPED PRINTERS	603.75
08/31/2022	IMAGENET CONSULTING LLC	1992120000399003	6249.PR	38X8U- LIB STUD CLR- BW C	0.24
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.CO	CANON EQU13665 BW COPIES	17.93
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	HP SN#CNDC17G06T BW 6	0.08
08/31/2022	IMAGENET CONSULTING LLC	1992340092299062	6249.PR	MXDCK6POC6 BLK COPIES	39.89
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	58JRJ ATHFHTRAINR BW COP	6.49
08/31/2022	IMAGENET CONSULTING LLC	1992360000191AAA	6249.PR	EQU32002 AMCFHCOOR BW COP	10.62
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	EQU62118 - PAY SPCL 2	5.33
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	JQ49H - XADMIN BW	18.28
08/31/2022	IMAGENET CONSULTING LLC	1992410074499044	6249.PR	UE8JR - CHECKS	16.47
08/31/2022	IMAGENET CONSULTING LLC	1992510092399063	6249.PR	PURCHASING/ H4JFM - BW CO	0.06
08/31/2022	IMAGENET CONSULTING LLC	1992510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	3.26
08/31/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 3X6H7	0.32
08/31/2022	IMAGENET CONSULTING LLC	1992530072699TTK	6249.PR	MACHINE ID 8P1HM	46.95
08/31/2022	IMAGENET CONSULTING LLC	199261PK81132032	6249.PR	INV283014 JULY 22 #PFXJJ	147.18
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV266104 6-22 1Q6Y0 SK	2.13
08/31/2022	KESCO SUPPLY INC	2402350010499000	6349	SMALLWARES	2,324.71
08/31/2022	LAKESHORE LEARNING MATERIALS LLC	205361TR86234000	6399	QUOTE RR374X TRANS TO SCH	1,080.15
08/31/2022	LISLE VIOLIN SHOP	1992110R203110FA	6249	REPAIRS	45.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	PT333 PORT AUTHORITY WATE	141.00

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08/31/2022	NASCO/NASCO EDUCATION LLC	199211SC00311003	6399	ESTIMATED SHIPPING/HANDLI	14.95
08/31/2022	PRIDE CLEANERS	199221S481199021	6499	NTU TABLECLOTH DRYCLEANIN	522.21
08/31/2022	SCHOOL NURSE SUPPLY INC	1992	1311	ITEM#34718 ALWAYS ULTRA T	718.00
08/31/2022	SCHOOL NURSE SUPPLY INC	199233PK81132032	6399	#35216 HUGGIES SIMPLY CLE	263.81
08/31/2022	SCHOOL SPECIALTY LLC	1992110000311003	6399	ITEM# 2022545 HOOKED WEIG	1,081.80
08/31/2022	SPECIALIZED ASSESSMENT & CONSULTING	1992110088123031	6299	KATHLEEN PREECE, O&M TEAH	406.25
08/31/2022	JEREMY STEWART	4612110004311000	6399	WALMART 8/9/22	151.00
08/31/2022	WILTONS OFFICEWORKS	1992210081199021	6397	HON HTTLEG72.T1: ALUM T L	360.99
08/31/2022	ACE FENCE	1992110000322038	6299	CSHS CTE FENCE - PORTABLE	7,235.00
08/31/2022	AGGIELAND FLOWERS AND CHOCOLATES	4612230011099000	6299	BLESSIN SYMPATHY BASKET -	59.95
08/31/2022	AGGIELAND SCRUBS LLC	2402350004299000	6495	EMPLOYEE UNIFORMS	659.00
08/31/2022	AGGIELAND SCRUBS LLC	2402350011099000	6495	EMPLOYEE UNIFORMS	504.49
08/31/2022	ANCO INSURANCE B/CS INC	1992230000399003	6499	SUSAN HODGES NOTARY BOND	50.00
08/31/2022	ATMOS ENERGY CORP	2402510010599000	6258	AUG-3044085193	10.54
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001719 PECAN TRAIL	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001720 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001721 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI20331033	6411	TBA 1001735 PECAN TRAIL S	75.00
08/31/2022	AVID CENTER--SI PAYMENT	199213SI00331033	6411	FOSTERING EQUITABLE ENGAG	1,911.66
08/31/2022	AVID CENTER--SI PAYMENT	199213SI04131033	6411	FOSTERING EQUITABLE ENGAG	263.00
08/31/2022	BRITT RICE ELECTRIC LP	42726100897220BR	6499	FISCAL YEAR 2021-22 BRIT	5,000.00
08/31/2022	C&J BARBEQUE MARKET INC	1992130000428004	6499	BAKED POTATO	6.00
08/31/2022	C&J BARBEQUE MARKET INC	1992130000428004	6499	BANNANA PUDDING	140.00
08/31/2022	EDU SERVICE CENTER REG 6	4282132A99999000	6299	DISTRICT LEADERSHIP MTGS	1,200.00
08/31/2022	EDU SERVICE CENTER REG 6	4282132A99999000	6299	QTR ZOOM IMPLEMENTATION S	160.00
08/31/2022	ELITE SPORTSWEAR LP	461236D104199000	6399	AC354VV3 CHASSE METALLIC	59.94
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	REPAIRS MADE TO AON #7 AT	665.00
08/31/2022	ENTECH SALES & SERVICE INC	1992510092599065	6249	MATERIAL TRAILING COST AM	1,689.35
08/31/2022	HEARTLAND PAYMENT SYSTEMS LLC	2402350000499000	6398	MOSAIC FRONT OF HOUSE FOR	900.00
08/31/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	106.28
08/31/2022	HUGHES SUPPLY INC	1992510092599065	6319	PLUMBING SUPPLIES	14.46
08/31/2022	MARENEM INC	19921100105110RP	6399	ESTIMATED SHIPPING/HANDLI	14.05
08/31/2022	MARENEM INC	19921100105110RP	6399	FUN AND FUNKY CLASSROOM K	98.00
08/31/2022	MARENEM INC	19921100105110RP	6399	RED FLASHCARDS	42.50
08/31/2022	SAM'S CLUB DIRECT	1992130000399003	6499	MISC FOOD ITEMS FOR STAFF	360.46
08/31/2022	SAM'S CLUB DIRECT	19921300102990CH	6499	DRINKS AND SNACKS FOR AUG	312.24
08/31/2022	SAM'S CLUB DIRECT	19921300203990PT	6399	FRUIT, YOGURT, CHIPS, WAT	98.84

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08/31/2022	SAM'S CLUB DIRECT	199236MT00399C03	6499	SNACKS FOR MATH DEPARTMEN	195.98
08/31/2022	TOP TIER TRAINING CAMPS LLC	199236CC00391AAA	6412.FEE	ENTRY CS XC TOP TIER 8/20	250.00
08/31/2022	WALMART COMMUNITY/GEMB	7132610089799000	6399	CC2215 SDC SUPPLIES	276.04
08/31/2022	CSISD-WORKERS COMPENSATION FUND	1992	2156	DED:*WC WORK COMP	3.11
08/31/2022	A-1 PUMP INC	1992340092299062	6219	SERVICE ON PUMP KEYPADS	150.00
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-0982-0738-0 HERCULE	21.95
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-5321-9298-2 ENCYCLO	115.80
08/31/2022	ABDO PUBLISHING COMPANY	19921200112990RB	6329	978-1-62970-077-9 TRANSP	131.70
08/31/2022	ADVANCED GRAPHICS/PBM INC	4612110020111000	6399	ONSITE SERVICE LABOR- INS	277.50
08/31/2022	AMAZON COM LLC	1992110000311003	6399	TEXAS FLAG 4X6 OUTDOOR -	85.47
08/31/2022	AMAZON COM LLC	1992110010125033	6399	DECORATIVE FLORAL FILE FO	14.99
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	500 HEAVYWEIGHT SHEET PRO	32.29
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	AMERICANFLAT 24X36 POSTER	39.99
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	ASTROBRIGHTS COLORED CARD	38.88
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	FOLDING COAT HOOKS, 6PCS	10.99
08/31/2022	AMAZON COM LLC	19921100104110SV	6399	SCISSORS BULK 24-PACK, 8"	25.99
08/31/2022	AMAZON COM LLC	19921100105110RP	6499	BULLENTIN BOARD TRIM	11.78
08/31/2022	AMAZON COM LLC	19921100108110FR	6399	DOOR STOPPERS	138.66
08/31/2022	AMAZON COM LLC	19921100109110CV	6399	IRIS USA PARTS AND HARDWA	88.54
08/31/2022	AMAZON COM LLC	19921100110110GP	6399	LASERCRAFTING OFFICE DESK	15.70
08/31/2022	AMAZON COM LLC	19921100203110PT	6399	HANGING WALL DISPLAY STEE	257.60
08/31/2022	AMAZON COM LLC	1992110088123031	6399	METAL CABINET LOCKERS 6	224.98
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	FABRIC INK GOLD	10.40
08/31/2022	AMAZON COM LLC	199211AR004110FA	6399	FABRIC INK SILVER	10.40
08/31/2022	AMAZON COM LLC	199211BD041110FA	6399	HEXAGON FELT BOARD TILES	18.69
08/31/2022	AMAZON COM LLC	199213S781199021	6399	LOGITECH WIRELESS PRESENT	30.99
08/31/2022	AMAZON COM LLC	1992210080199038	6399	AVERY FILE FOLDER LABELS	28.01
08/31/2022	AMAZON COM LLC	1992210081199026	6399	ALUMICOLOR ALUMINUM HOLLO	9.38
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	112-5921423-2669010 SHIPP	4.99
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	20 COUNT FAMOUS IMPRESSIO	20.99
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	ELITE 54" WALL CABINET ES	247.76
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	IVORY CURTAINS	162.92
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	LOGITECH SPEAKERS	119.98
08/31/2022	AMAZON COM LLC	19922100811990CA	6399	SAFE	109.99
08/31/2022	AMAZON COM LLC	19922300043990WB	6399	HOW TO QUIT YOUR JOB - TH	8.95
08/31/2022	AMAZON COM LLC	1992310000199001	6399	2 PACK SPRING TENSION CUR	12.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	DER ROSE 6 PACKS SMALL FA	23.99

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08/31/2022	AMAZON COM LLC	1992310000199001	6399	KTRIO ERGONOMIC MOUSE PAD	12.74
08/31/2022	AMAZON COM LLC	1992310000199001	6399	LOGITECH MX KEYS ADVANCED	119.99
08/31/2022	AMAZON COM LLC	1992310000199001	6399	USB WALL CHARGER, CHARGER	8.99
08/31/2022	AMAZON COM LLC	461211AR00311000	6399	SHARPIE 24390235 PERMANEN	31.68
08/31/2022	AMAZON COM LLC	8652000000300000	6999	BETTER HOMES AND GARDENS	94.80
08/31/2022	ARBITERSPORTS LLC	1992360000191AAA	6499	FEES - 1	2.05
08/31/2022	ATTITUDE DANCE BOUTIQUE LLC	461236D104399000	6395	VARIOUS DANCE SHOES, ATTI	1,778.64
08/31/2022	BATTERIES PLUS	2402350010799000	6342	BATTERIES FOR OFFICE & SC	22.50
08/31/2022	BLUE BAKER	199213PK81132032	6499	4 CHOR AVO & EGG SAND	21.46
08/31/2022	BLUE BAKER	199213PK81132032	6499	8-15-22 B-FAST BAGELS	50.98
08/31/2022	BSN SPORTS LLC	199236BF00191AAA	6397	WINDSCREEN-CUSTOM COMP 9	4,383.00
08/31/2022	BSN SPORTS LLC	199236BF04291AAA	6399	UA1360714 WOVEN TRAINING	249.90
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	CP#14778 / MFG#15001 KING	24.16
08/31/2022	BUTLER BUSINESS PRODUCTS LLC	1992	1311	ITEM#BSN65638 PAPER CLIPS	50.00
08/31/2022	CINTAS CORPORATION NO 2	1992340092299062	6395	2 WEEKS SHOP UNIFORM RENT	387.82
08/31/2022	COLTEN REED MARTIN CONNER	461236GV93491A01	6412	SHELL FUEL 8/13/22	86.20
08/31/2022	CR SYSTEMS INC	199200S200000000	8913	HAIL DAMAGE ROOF REPAIRS	249,639.91
08/31/2022	ELLISA DINKMEYER	199236TN00191AAA	6399	THE POOL GUY 8/16/22	33.64
08/31/2022	LINDSEY FUENTES	1992210088123031	6411	MREIM HUNTSVILLE REG6	65.53
08/31/2022	ALIFONZO W GARCIA JR	199236BF00391AAA	6411	TOWING REIM PEARLAND	23.00
08/31/2022	GLAZIER FOODS CORP	2402350004199000	6341	FOOD FOR VARIOUS SCHOOLS	88.97
08/31/2022	GLAZIER FOODS CORP	2402350004399000	6341	FOOD FOR WMS	2,920.45
08/31/2022	GLAZIER FOODS CORP	2402350010899000	6342	DISPOSABLES FOR VARIOUS S	168.26
08/31/2022	GLAZIER FOODS CORP	2402350010999000	6342	DISPOSABLES FOR CREEK VIE	190.12
08/31/2022	GLAZIER FOODS CORP	2402350011099000	6342	TABLETOP FOR GREENS PRAIR	295.45
08/31/2022	GLAZIER FOODS CORP	2402350020199000	6341	FOOD FOR OAKWOOD	2,395.60
08/31/2022	GLAZIER FOODS CORP	2402350020399000	6341	FOOD FOR VARIOUS SCHOOLS	108.63
08/31/2022	GLAZIER FOODS CORP	2402350020399000	6342	DISPOSABLES FOR VARIOUS S	253.28
08/31/2022	GRAINGER/W W GRAINGER INC	2402350000399000	6342	FILTER CARTRIDGE 20 MICRO	28.89
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010199000	6319	POLYOLEFIN TREAD WHEEL, 5	13.89
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010799000	6319	POLYOLEFIN TREAD WHEEL, 5	12.02
08/31/2022	GRAINGER/W W GRAINGER INC	2402350010999000	6342	FILTER CARTRIDGE 20 MICRO	6.63
08/31/2022	GRAINGER/W W GRAINGER INC	2402350011199000	6342	FILTER CARTRIDGE 20 MICRO	8.72
08/31/2022	HAND2MIND, INC.	2112110010124000	6399	ITEM#IN77076	178.44
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.CO	4PK7X - BW COPIES, WORKRO	11.88
08/31/2022	IMAGENET CONSULTING LLC	1992110000111001	6249.PR	YRKPJ - CLR PRINTS	2.88
08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	TAAE5 BW - AMCHS	0.01

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08/31/2022	IMAGENET CONSULTING LLC	1992110000122038	6249.PR	WA8UX CLR - AMCHS	26.84
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.CO	T02R3 - ENG UPSTAIRS BW C	0.02
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	1F8JA- CHOIR OFC RM 1334-	0.21
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	41HP8- RM PO105- BW COPIE	0.33
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	8UKMM- CLR COPIES	2.76
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	EQU15103 - CN0CAFK0V0 - B	0.62
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	HUKMX- BAND OFC RM 1303-	1.27
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	K8UHY- RM 1002- BW COPIES	3.33
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	WU7W5- YEARBOOK- BW COPIE	0.57
08/31/2022	IMAGENET CONSULTING LLC	1992110000311003	6249.PR	YRKQQ- RM 1022- BW	41.38
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	72WT9 BW	0.02
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6249.PR	H3A93 CLR COPIES	1.19
08/31/2022	IMAGENET CONSULTING LLC	1992110004111041	6269	FQ57W BW	62.04
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	4F4WJ FRONT OFFICE BW	9.59
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	57U1R GYM CLOSET	0.67
08/31/2022	IMAGENET CONSULTING LLC	1992110004211042	6249.PR	FWUEE LIB	0.18
08/31/2022	IMAGENET CONSULTING LLC	19921100043110WB	6249.PR	HOR25 - CLR COPIES	76.96
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6249.PR	29PH2 BW COPIES	2.37
08/31/2022	IMAGENET CONSULTING LLC	19921100101110SK	6269	YE8QT BASE CHARGER	335.37
08/31/2022	IMAGENET CONSULTING LLC	19921100104110SV	6269	UP-AMS-5-R SOFTWARE S/N 1	29.03
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W BW	0.18
08/31/2022	IMAGENET CONSULTING LLC	19921100107110PC	6249.PR	92H2W CLR	0.53
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	JPBCB1T09Z - CLR COPIES	7.06
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6249.PR	VBNCC6S0K2 - BW COPIES	0.39
08/31/2022	IMAGENET CONSULTING LLC	19921100108110FR	6269	AMZ02336 - LEASE	218.40
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.CO	MACHINE ID FY1U2 - CANON	1.58
08/31/2022	IMAGENET CONSULTING LLC	19921100110110GP	6249.PR	MACHINE ID 96A4R - 2ND GR	0.31
08/31/2022	IMAGENET CONSULTING LLC	19921100111110SC	6249.PR	HJ55U LIBRARY PRINTS	0.72
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	FOURTH GRADE 6A4M3 BW PRI	0.33
08/31/2022	IMAGENET CONSULTING LLC	19921100112110RB	6249.PR	SECOND GRADE XY9J1 BW PRI	3.86
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.CO	ID #Y4MHT-CANON COPIER	0.48
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	MUE17-STORAGE NEXT TO RM	0.02
08/31/2022	IMAGENET CONSULTING LLC	19921100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	4.96
08/31/2022	IMAGENET CONSULTING LLC	19921100202110CG	6249.CO	9HJEX WORKROOM COPIES	2.68
08/31/2022	IMAGENET CONSULTING LLC	19921100203110PT	6249.PR	HP PRINT CHARGES	70.62
08/31/2022	IMAGENET CONSULTING LLC	1992210081199021	6249.PR	HP EQU17967- C&I-CLR COPI	277.54
08/31/2022	IMAGENET CONSULTING LLC	1992230000399003	6249.PR	8632X- TEXTBOOK- BW COPIE	0.01

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08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	CANON LEASE SN#161990-2	69.13
08/31/2022	IMAGENET CONSULTING LLC	1992230000426004	6249.PR	U91FM SN# CN53VCY06F C	2.84
08/31/2022	IMAGENET CONSULTING LLC	1992360000391AAA	6249.PR	3645Q JPCCD6T10W CLR COPI	10.86
08/31/2022	IMAGENET CONSULTING LLC	2053410086234000	6249.PR	INV283014 JULY 22 #PFXJJ	147.18
08/31/2022	KESCO SUPPLY INC	2402350004199000	6349	SMALLWARES	1,784.17
08/31/2022	KESCO SUPPLY INC	2402350010299000	6349	SMALLWARES	2,448.81
08/31/2022	KESCO SUPPLY INC	2402350010599000	6349	SMALLWARES	3,106.37
08/31/2022	KESCO SUPPLY INC	2402350010899000	6349	SMALLWARES	250.44
08/31/2022	MONOGRAMS & MORE	19921100110110GP	6399	LST659 LADIES CONTRAST ST	225.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	STP737BLK24 PRO CELB WIND	93.00
08/31/2022	MONOGRAMS & MORE	1992230004299042	6499	ZZJCK JACKET BLACK/WHITE	12.00
08/31/2022	MONOGRAMS & MORE	4612110011111000	6399	ESTIMATED SHIPPING/HANDLI	15.00
08/31/2022	MONOGRAMS & MORE	7142610089599000	6399	QUOTE S072262	920.00
08/31/2022	MPS TEXTBOOKS	4102110099911063	6321	ISBN#9781319356637 IDEAS	26,292.75
08/31/2022	NWEA	1992310081499025	6398	MAP GROWTH 5 - 12E	114,157.75
08/31/2022	PARTS TOWN LLC	2402350010799000	6319	CLE62453 XEXTENSION PROBE	864.64
08/31/2022	GRANT WARREN UECKER	1992360000191AAA	6411	MREIM THSCASANANTONIO	212.64
08/31/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	1992110099911021	6396	ITEM # LABQ 3 - VERNIER	3,773.30
					<b>54,738,008.49</b>