



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of End of Year Outstanding Encumbrances

SUBMITTED BY: Samuel D. Flores **OF:** Asst. Supt. for Division of Finance

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 20, 2021

RECOMMENDATION:

Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2021 which should be appropriately provided for in the 2021-2022 budget.

RATIONALE:

Under Texas Law, appropriations lapse on August 31st, and encumbrances outstanding at the time are to be either canceled or appropriately provided for in the subsequent year's budget.

BUDGETARY INFORMATION:

Outstanding encumbrances will be provided for in the 2021-2022 budget.

BOARD POLICY REFERENCE AND COMPLIANCE:

This item is in accordance with the Texas Education Code and TEA Financial Resource Guide

**UNITED INDEPENDENT SCHOOL DISTRICT
ENCUMBRANCE HISTORY
GENERAL FUND**

FUND	2018/2019	CHANGE FROM PRIOR YR	2019/2020	CHANGE FROM PRIOR YR	2020/2021	CHANGE FROM PRIOR YR
GENERAL OPERATING	\$ 3,165,218	-20.8%	\$ 2,299,618	-27.3%	\$ 4,516,685	96.4%
2018 PPFCD	383,742	-93.5%	-	NA	-	N/A
TOTAL	\$ 3,548,960		\$ 2,299,618		\$ 4,516,685	

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2021
GENERAL FUND**

<u>DEPARTMENT/CAMPUS</u>	<u>AMOUNTS</u>	
GENERAL FUND		
* Athletics	\$ 196,949	4.4%
Campus WorkBooks	819,686	18.1%
COVID 19	122,703	2.7%
Curriculum & Instruction (Various Departments)	262,283	5.8%
Energy Management/Facilities	367,678	8.1%
Health Services	139,667	3.1%
* Storm Damage	156,906	3.5%
Technology	136,444	3.0%
* Vehicles/Buses	453,291	10.0%
* OTHER CAMPUSES / DEPARTMENTS	1,861,078	41.2%
Total GENERAL FUND	\$ 4,516,685	100.0%

* over 90 days

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2021**

AGING OF GENERAL FUND

<u>AGE</u>	<u>AMOUNTS</u>	
0 - 30 DAYS	\$ 966,340	21.4%
31 - 60 DAYS	604,078	13.4%
61 - 90 DAYS	882,890	19.5%
OVER 90 DAYS	<u>2,063,377</u>	45.7%
 TOTAL	 <u><u>\$ 4,516,685</u></u>	 100.0%

United Independent School District

Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
17013048	6/22/2017	37022	CAVAZOS & ASSOC. ARCHITECTS, PLLC	1991	81	003	99	241	6626	00	\$ 15,799
17013048 Total											15,799
18004843	11/10/2017	29051	TERRACON CONSULTANTS, INC.	1991	81	111	99	207	6626	00	6,275
18004843 Total											6,275
20011946	6/9/2020	21122	DAKTRONICS, INC.	1991	51	899	99	000	6635	99	26,164
20011946	6/9/2020	21122	DAKTRONICS, INC.	1991	51	899	99	000	6635	99	7,535
20011946	6/9/2020	21122	DAKTRONICS, INC.	1991	51	899	99	000	6635	99	2,235
20011946	6/9/2020	21122	DAKTRONICS, INC.	1991	51	899	99	000	6635	99	1,015
20011946	6/9/2020	21122	DAKTRONICS, INC.	1991	51	899	99	000	6635	99	100
20011946 Total											37,049
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	272
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	240
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	448
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	400
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	280
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	216
20011952	5/27/2020	00001053	BSN SPORTS, LLC	1991	36	009	91	000	6399	86	144
20011952 Total											2,000
20012821	6/29/2020	30969	AMERICAN CONTRACTING AND ROOFING	1991	81	058	99	262	6629	00	7,850
20012821 Total											7,850
20013083	7/7/2020	37022	CAVAZOS & ASSOC. ARCHITECTS, PLLC	1991	51	111	99	260	6626	00	1,294
20013083 Total											1,294
20013527	8/11/2020	00000245	GOPHER SPORT	1991	11	899	11	000	6326	00	2,886
20013527	8/11/2020	00000245	GOPHER SPORT	1991	11	899	11	000	6326	00	2,886
20013527	8/11/2020	00000245	GOPHER SPORT	1991	11	899	11	000	6326	00	1,095
20013527 Total											6,866
21000180	9/3/2020	00009999	TIMS SOUTH TEXAS	1991	51	934	99	000	6269	99	48
21000180 Total											48
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	60
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	78
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	120
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	300
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	140
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	108
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	40
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	60
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	1,140
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	240
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	192
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	384
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	162
21000254	9/3/2020	00001053	BSN SPORTS, LLC	1991	36	898	91	000	6399	87	240
21000254 Total											3,263
21000466	9/8/2020	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	111	99	260	6249	99	4,913
21000466	9/8/2020	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	111	99	260	6249	99	50,000
21000466 Total											54,913
21000768	9/11/2020	00009999	TIMS SOUTH TEXAS	1991	51	936	99	000	6269	00	13
21000768	9/11/2020	00009999	TIMS SOUTH TEXAS	1991	51	936	99	000	6269	00	13
21000768	9/11/2020	00009999	TIMS SOUTH TEXAS	1991	51	936	99	000	6269	00	3
21000768	9/11/2020	00009999	TIMS SOUTH TEXAS	1991	51	936	99	000	6269	00	3
21000768 Total											32
21002760	10/30/2020	41777	ROLANDO L. RIOS, ATTORNEY AT LAW	1991	41	702	99	000	6211	00	24,000
21002760	10/30/2020	41777	ROLANDO L. RIOS, ATTORNEY AT LAW	1991	41	702	99	000	6211	00	5,000
21002760 Total											29,000
21003439	11/13/2020	37022	CAVAZOS & ASSOC. ARCHITECTS, PLLC	1991	81	909	99	271	6626	00	2,000
21003439 Total											2,000
21003571	11/16/2020	36494	MUSIC & ARTS CENTERS	1991	36	041	99	000	6649	99	7,520
21003571	11/16/2020	36494	MUSIC & ARTS CENTERS	1991	36	041	99	000	6649	99	8,190
21003571 Total											15,710
21004337	12/9/2020	00001050	BLICK ART MATERIAL	1991	11	009	11	000	6399	34	381
21004337 Total											381
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	1,008
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	224
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	756
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	224

United Independent School District

Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	720
21004572	12/15/2020	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	002	91	000	6399	99	68
21004572 Total											3,000
21004741	12/18/2020	27849	TORNADO TOURS	1991	36	001	91	000	6412	99	1,700
21004741 Total											1,700
21005838	1/22/2021	00000245	GOPHER SPORT	1991	36	001	38	000	6399	19	1,599
21005838	1/22/2021	00000245	GOPHER SPORT	1991	36	001	38	000	6399	19	272
21005838 Total											1,871
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	4
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	3
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	1
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	9
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	3
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	3
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	10
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	21
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	35
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	30
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	33
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	49
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	50
21005881	1/22/2021	33808	SHAR PRODUCTS COMPANY	1991	11	890	11	000	6399	20	9
21005881 Total											259
21005899	1/22/2021	21664	CDW-GOVERNMENT, INC.	1991	23	058	99	000	6310	00	102
21005899	1/22/2021	21664	CDW-GOVERNMENT, INC.	1991	23	058	99	000	6310	00	170
21005899 Total											272
21006253	1/26/2021	32000	SWEETWATER SOUND INC.	1991	36	009	99	000	6649	15	2,720
21006253	1/26/2021	32000	SWEETWATER SOUND INC.	1991	36	009	99	000	6649	15	72
21006253 Total											2,792
21006274	1/27/2021	00000135	SHERWIN WILLIAMS	1991	51	116	99	000	6319	00	166
21006274	1/27/2021	00000135	SHERWIN WILLIAMS	1991	51	116	99	000	6319	00	8
21006274 Total											174
21006651	1/28/2021	33914	SYNOVIA SOLUTIONS	1991	51	009	99	000	6319	00	107
21006651 Total											107
21006690	1/29/2021	26341	TEXAS INSTRUMENTS, INC.	1991	11	048	11	000	6399	00	500
21006690	1/29/2021	26341	TEXAS INSTRUMENTS, INC.	1991	11	048	11	000	6399	00	250
21006690	1/29/2021	26341	TEXAS INSTRUMENTS, INC.	1991	11	048	11	000	6399	00	10
21006690 Total											760
21006759	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	3
21006759	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	80
21006759	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	35
21006759	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	75
21006759 Total											193
21006760	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	3
21006760	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	25	000	6310	00	149
21006760 Total											152
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	37
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	4
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	5
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	5
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	9
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	5
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	30
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	66
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	19
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	3
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	10
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	5
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	4

United Independent School District

Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	10
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	5
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	10
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	80
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	133
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	67
21006773	1/29/2021	39202	TEACHERS PAY TEACHERS	1991	11	047	30	000	6310	00	20
21006773 Total											540
21007110	2/22/2021	00001250	SUNBELT AIR CONDITIONING SERVICE	1991	51	934	99	000	6299	00	1,500
21007110 Total											1,500
21007113	2/23/2021	29051	TERRACON CONSULTANTS, INC.	1991	51	111	99	260	6249	00	3,248
21007113 Total											3,248
21007114	2/23/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	002	99	269	6626	00	34,931
21007114	2/23/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	009	99	269	6626	00	39,100
21007114 Total											74,031
21007218	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	058	23	000	6399	99	70
21007218	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	058	23	000	6399	99	10
21007218	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	058	23	000	6399	99	20
21007218	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	058	23	000	6399	99	12
21007218	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	058	23	000	6399	99	34
21007218 Total											145
21007225	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	123	25	000	6399	00	65
21007225	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	123	25	000	6399	00	107
21007225	2/23/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	123	25	000	6399	00	50
21007225 Total											222
21007247	4/20/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	900	99	000	6619	KW	24,400
21007247 Total											24,400
21007314	2/24/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	047	91	000	6399	78	585
21007314	2/24/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	047	91	000	6399	78	768
21007314	2/24/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	047	91	000	6399	78	234
21007314	2/24/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	047	91	000	6399	78	120
21007314	2/24/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	047	91	000	6399	78	93
21007314 Total											1,800
21007377	2/24/2021	36494	MUSIC & ARTS CENTERS	1991	11	045	11	000	6649	15	1,581
21007377	2/24/2021	36494	MUSIC & ARTS CENTERS	1991	11	045	11	000	6649	15	1,365
21007377 Total											2,946
21007430	2/25/2021	00010319	THE CENTER FOR AAC & AUTISM	1991	11	832	23	000	6299	00	35
21007430	2/25/2021	00010319	THE CENTER FOR AAC & AUTISM	1991	11	832	23	000	6299	00	35
21007430	2/25/2021	00010319	THE CENTER FOR AAC & AUTISM	1991	11	832	23	000	6299	00	35
21007430 Total											105
21007461	2/25/2021	29051	TERRACON CONSULTANTS, INC.	1991	81	900	99	000	6619	KW	4,550
21007461 Total											4,550
21007491	2/25/2021	33914	SYNOVIA SOLUTIONS	1991	51	911	99	000	6299	00	1,917
21007491 Total											1,917
21007710	3/1/2021	00003999	GANDY INK	1991	36	009	99	000	6399	18	2,607
21007710 Total											2,607
21007915	3/2/2021	30618	SEQUEL DATA SYSTEMS	1991	41	880	99	000	6299	99	8,510
21007915 Total											8,510
21007955	3/2/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	058	21	000	6399	00	153
21007955	3/2/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	058	21	000	6399	00	748
21007955	3/2/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	058	21	000	6399	00	850
21007955	3/2/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	058	21	000	6399	00	425
21007955	3/2/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	058	21	000	6399	00	340
21007955 Total											2,516
21007956	3/2/2021	41936	KIWICO, INC.	1991	11	058	21	000	6399	00	1,649
21007956	3/2/2021	41936	KIWICO, INC.	1991	11	058	21	000	6399	00	1,000
21007956	3/2/2021	41936	KIWICO, INC.	1991	11	058	21	000	6399	00	1,874
21007956	3/2/2021	41936	KIWICO, INC.	1991	11	058	21	000	6399	00	1,259
21007956 Total											5,782
21008006	3/3/2021	21060	THE LAMAR COMPANIES	1991	11	009	11	000	6499	00	300
21008006 Total											300
21008411	3/12/2021	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1991	81	128	99	219	6629	00	44,900
21008411	3/12/2021	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1991	81	128	99	219	6629	00	25,000
21008411 Total											69,900
21008446	3/12/2021	00001053	BSN SPORTS, LLC	1991	36	899	91	000	6319	00	200

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21008446	3/12/2021	00001053	BSN SPORTS, LLC	1991	36	899	91	000	6319	00	15
21008446 Total											215
21008461	3/12/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6249	99	149
21008461	3/12/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6249	99	700
21008461	3/12/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6249	99	143
21008461 Total											992
21008508	3/12/2021	36494	MUSIC & ARTS CENTERS	1991	11	041	11	000	6399	15	160
21008508 Total											160
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	95
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	3,908
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	2,457
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	131
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	1,689
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	122
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	990
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	258
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	393
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	146
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	60
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	72
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	88
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	81
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	191
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	71
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	1,206
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	1,323
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	83
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	636
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	177
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	90
21008557	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	196
21008557 Total											14,462
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	5,460
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	3,248
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	2,829
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	2,880
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	201
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	265
21008558	3/12/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	M3	79
21008558 Total											14,963
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	351
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	854
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	396
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	575
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	208
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	188
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	62
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	33
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	362
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	95
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	108
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	144
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	82
21008570	3/22/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	H8	40
21008570 Total											3,499
21008658	3/24/2021	21664	CDW-GOVERNMENT, INC.	1991	23	045	99	000	6645	00	1,483
21008658 Total											1,483
21008664	3/24/2021	00013285	DELL MARKETING L.P.	1991	21	802	99	000	6645	00	994
21008664 Total											994
21008667	3/24/2021	21664	CDW-GOVERNMENT, INC.	1991	41	880	99	000	6310	00	216
21008667	3/24/2021	21664	CDW-GOVERNMENT, INC.	1991	41	880	99	000	6310	00	20
21008667	3/24/2021	21664	CDW-GOVERNMENT, INC.	1991	41	880	99	000	6310	00	36
21008667	3/24/2021	21664	CDW-GOVERNMENT, INC.	1991	41	880	99	000	6310	00	1
21008667 Total											272
21008669	3/24/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	123

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21008669	3/24/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	85
21008669 Total											208
21008727	3/24/2021	29051	TERRACON CONSULTANTS, INC.	1991	81	128	99	219	6629	00	6,437
21008727 Total											6,437
21008753	3/25/2021	00001250	SUNBELT AIR CONDITIONING SERVICE	1991	51	934	99	000	6249	99	21,000
21008753 Total											21,000
21008783	3/25/2021	36018	SENIOR CLASS GRADUATION PRODUCTS	1991	11	122	11	000	6399	00	348
21008783	3/25/2021	36018	SENIOR CLASS GRADUATION PRODUCTS	1991	11	122	11	000	6399	00	998
21008783	3/25/2021	36018	SENIOR CLASS GRADUATION PRODUCTS	1991	11	122	11	000	6399	00	36
21008783 Total											1,381
21008794	3/25/2021	00011485	FOLLETT SCHOOL SOLUTIONS	1991	12	122	99	000	6399	00	598
21008794	3/25/2021	00011485	FOLLETT SCHOOL SOLUTIONS	1991	12	122	99	000	6399	00	13
21008794 Total											611
21008817	3/25/2021	16954	OK TOURS LLC	1991	36	001	99	000	6412	15	17,100
21008817 Total											17,100
21008823	3/25/2021	00001242	TASSP	1991	21	802	99	000	6495	00	255
21008823 Total											255
21008924	3/30/2021	16954	OK TOURS LLC	1991	36	003	99	000	6412	15	17,100
21008924 Total											17,100
21008927	3/30/2021	00013285	DELL MARKETING L.P.	1991	41	900	99	C19	6645	00	461
21008927	3/30/2021	00013285	DELL MARKETING L.P.	1991	41	900	99	C19	6645	00	539
21008927 Total											1,000
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	89
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	9
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	119
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	0
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	48
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6399	15	228
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	341
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	199
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	142
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	100
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	21
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	53
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	80
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	37
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	134
21008940	3/30/2021	36494	MUSIC & ARTS CENTERS	1991	11	048	11	000	6399	15	112
21008940 Total											1,711
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	4,160
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	4,160
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	4,160
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	4,160
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	325
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	325
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	325
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	325
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	75
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	75
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	75
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	75
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	13
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	13
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	13
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	13
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	1,348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	1,348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	1,348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	1,348
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	450
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	450

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21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	450
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	450
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	78
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	78
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	78
21008955	3/31/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	78
21008955	4/6/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	001	11	000	6639	99	579
21008955	4/6/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	002	11	000	6639	99	579
21008955	4/6/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	003	11	000	6639	99	579
21008955	4/6/2021	42011	LONE STAR GRILLZ AND FABRICATION LL	1991	11	009	11	000	6639	99	579
21008955 Total											29,495
21008963	3/31/2021	24633	SILSBEE FORD INC	1991	52	952	99	000	6631	99	83,331
21008963	3/31/2021	24633	SILSBEE FORD INC	1991	52	952	99	000	6631	99	300
21008963 Total											83,631
21008969	3/31/2021	00009999	TIMS SOUTH TEXAS	1991	51	936	99	000	6319	M6	86
21008969 Total											86
21008984	3/31/2021	24978	COUGAR BUS LINES LTD	1991	36	009	91	000	6412	99	1,550
21008984 Total											1,550
21008990	3/31/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,550
21008990 Total											1,550
21008994	3/31/2021	27635	SOUTH TEXAS MEDICAL EQUIPMENT AND	1991	33	881	99	000	6399	00	105
21008994 Total											105
21009033	3/31/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	122	36	000	6399	00	2,032
21009033	3/31/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	122	36	000	6399	00	320
21009033	3/31/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	122	36	000	6399	00	216
21009033 Total											2,568
21009061	4/1/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	77	3,150
21009061	4/1/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	77	730
21009061	4/1/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	77	121
21009061	4/1/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	77	120
21009061 Total											4,121
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	3,900
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	1,300
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	1,440
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	342
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	228
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	1,530
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	228
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	900
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	400
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	900
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	400
21009062	4/1/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	003	91	000	6399	77	270
21009062 Total											11,838
21009076	4/1/2021	00001053	BSN SPORTS, LLC	1991	36	003	91	000	6399	81	1,320
21009076	4/1/2021	00001053	BSN SPORTS, LLC	1991	36	003	91	000	6399	81	88
21009076	4/1/2021	00001053	BSN SPORTS, LLC	1991	36	003	91	000	6399	81	152
21009076	4/1/2021	00001053	BSN SPORTS, LLC	1991	36	003	91	000	6399	81	190
21009076 Total											1,750
21009110	4/1/2021	00001053	BSN SPORTS, LLC	1991	36	003	91	000	6399	85	265
21009110 Total											265
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	546
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	56
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	546
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	56
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	184
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	263
21009151	4/5/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	058	91	000	6399	78	150
21009151 Total											1,800
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	156
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	26
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	26
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	26
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	26
21009186	4/6/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	046	21	000	6399	00	17

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21009186 Total											278
21009207	4/6/2021	00000189	SAMES MOTOR CO.	1991	34	937	99	000	6319	00	2,020
21009207 Total											2,020
21009217	4/6/2021	27657	SOUTHERN TIRE MART, LLC	1991	34	937	99	000	6319	00	2,397
21009217 Total											2,397
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6249	00	280
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6299	00	92
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6299	00	70
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6299	00	33
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6299	00	34
21009260	4/7/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	51	911	99	000	6299	00	17
21009260 Total											526
21009298	4/8/2021	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	1991	11	900	11	000	6499	02	840
21009298	4/8/2021	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	1991	11	900	11	000	6499	02	1,020
21009298	4/8/2021	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	1991	11	900	11	000	6499	02	1,420
21009298	4/8/2021	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	1991	11	900	11	000	6499	02	1,240
21009298	4/8/2021	31432	TEXAS DEPT. OF CRIMINAL JUSTICE	1991	11	900	11	000	6499	02	300
21009298 Total											4,820
21009299	4/8/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	128	11	000	6645	00	1,716
21009299 Total											1,716
21009301	4/8/2021	00013285	DELL MARKETING L.P.	1991	32	882	99	000	6645	00	568
21009301 Total											568
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	26
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	26
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	13
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	8
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	7
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	12
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	10
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	4
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	13
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	4
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	7
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	3
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	3
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	3
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	15
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	20
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	18
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	51
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	35
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	31
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	17
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	27
21009318	4/8/2021	36494	MUSIC & ARTS CENTERS	1991	11	054	11	000	6249	15	22
21009318 Total											376
21009320	4/8/2021	00005269	GUILLERMO GONZALEZ JR PHD	1991	31	832	23	000	6219	99	2,875
21009320 Total											2,875
21009321	4/8/2021	41766	PSYCHOLOGICAL & CONSULTING SERVICES	1991	31	832	23	000	6219	99	13,000
21009321 Total											13,000
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	200
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	720
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	600
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	270
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	80
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	699
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	450
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6649	15	3,212
21009325	4/8/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6649	15	845
21009325	7/1/2021	00011297	DEMOULIN BROTHERS & CO.	1991	36	001	99	000	6399	15	899
21009325 Total											7,974
21009370	4/8/2021	35777	TORO MOTORS LLC	1991	52	952	99	000	6299	00	125
21009370 Total											125
21009376	4/8/2021	00000066	CLARK HARDWARE	1991	51	936	99	000	6319	M4	120
21009376	4/8/2021	00000066	CLARK HARDWARE	1991	51	936	99	000	6319	M4	3,850

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21009376 Total											3,970
21009414	4/12/2021	36494	MUSIC & ARTS CENTERS	1991	36	048	99	000	6649	15	1,200
21009414 Total											1,200
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	675
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	340
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	144
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	180
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	342
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	54
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	160
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	98
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	38
21009422	4/12/2021	31024	THE BAND SHOP	1991	36	048	99	000	6399	15	34
21009422 Total											2,065
21009425	4/20/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	001	99	272	6626	00	44,250
21009425	4/20/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	002	99	272	6626	00	15,490
21009425	4/20/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	003	99	272	6626	00	40,840
21009425	4/20/2021	34155	CIVIL ENGINEERING CONSULTANTS	1991	81	009	99	272	6626	00	18,900
21009425 Total											119,480
21009478	4/13/2021	41702	GALAXY NEXT GENERATION, INC.	1991	11	900	11	C19	6399	00	1,131
21009478 Total											1,131
21009521	4/14/2021	38072	HERTZ CORPORATION	1991	36	900	91	000	6412	00	99
21009521 Total											99
21009526	4/14/2021	00014794	PETROLEUM TRADERS	1991	34	937	99	000	6311	00	4,190
21009526 Total											4,190
21009618	4/16/2021	22557	LOWE'S HOME CENTER, INC.	1991	36	058	99	000	6649	NS	199
21009618	4/16/2021	22557	LOWE'S HOME CENTER, INC.	1991	36	058	99	000	6649	NS	9
21009618	4/16/2021	22557	LOWE'S HOME CENTER, INC.	1991	36	058	99	000	6649	NS	100
21009618	4/16/2021	22557	LOWE'S HOME CENTER, INC.	1991	36	058	99	000	6649	NS	2
21009618	4/16/2021	22557	LOWE'S HOME CENTER, INC.	1991	36	058	99	000	6649	NS	1
21009618 Total											310
21009623	4/16/2021	38072	HERTZ CORPORATION	1991	36	900	91	000	6412	00	50
21009623 Total											50
21009644	4/16/2021	38072	HERTZ CORPORATION	1991	36	900	91	000	6412	00	150
21009644 Total											150
21009658	4/19/2021	38072	HERTZ CORPORATION	1991	36	900	91	000	6412	00	84
21009658 Total											84
21009740	4/21/2021	24633	SILSBEE FORD INC	1991	34	937	99	000	6631	99	212,045
21009740	4/21/2021	24633	SILSBEE FORD INC	1991	34	937	99	000	6631	99	300
21009740 Total											212,345
21009751	4/21/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	936	99	000	6319	M6	515
21009751	4/21/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	936	99	000	6319	M6	55
21009751 Total											569
21009762	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	054	99	000	6399	15	142
21009762	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	054	99	000	6399	15	37
21009762	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	054	99	000	6399	15	69
21009762	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	054	99	000	6399	15	85
21009762 Total											333
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	120
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	173
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	100
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	5
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	50
21009765	4/21/2021	36494	MUSIC & ARTS CENTERS	1991	36	053	99	000	6249	15	5
21009765 Total											453
21009818	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009818	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180
21009818	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009818 Total											1,020
21009819	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009819	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180
21009819	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009819 Total											1,020
21009822	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009822	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180

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21009822	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009822 Total											1,020
21009823	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009823	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180
21009823	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009823 Total											1,020
21009825	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009825	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180
21009825	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009825 Total											1,020
21009828	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	122
21009828	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	180
21009828	4/21/2021	00000245	GOPHER SPORT	1991	11	899	11	000	6399	BE	718
21009828 Total											1,020
21009849	4/22/2021	36494	MUSIC & ARTS CENTERS	1991	21	890	99	000	6399	00	222
21009849	4/22/2021	36494	MUSIC & ARTS CENTERS	1991	21	890	99	000	6399	00	63
21009849 Total											285
21009932	4/23/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6399	00	446
21009932 Total											446
21010063	4/28/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	000	6319	00	17,155
21010063	4/28/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	000	6319	00	4,264
21010063 Total											21,419
21010071	4/28/2021	39891	VARSITY JACKETS & PATCHES	1991	36	002	99	000	6499	15	2,256
21010071 Total											2,256
21010090	4/28/2021	28117	HILLJE MUSIC CENTER	1991	11	058	11	000	6399	15	1,050
21010090 Total											1,050
21010117	4/28/2021	19804	KRONOS INC.	1991	41	880	99	000	6299	54	4,405
21010117 Total											4,405
21010200	4/30/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	4,700
21010200 Total											4,700
21010227	5/3/2021	00001250	SUNBELT AIR CONDITIONING SERVICE	1991	51	934	99	000	6249	99	1,950
21010227 Total											1,950
21010315	5/5/2021	39890	SSR JACKETS	1991	36	009	99	000	6499	15	600
21010315	5/5/2021	39890	SSR JACKETS	1991	36	009	99	000	6499	15	40
21010315 Total											640
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6319	99	3,135
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6319	99	840
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6319	99	840
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6319	99	350
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6319	99	500
21010333	5/5/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6299	99	1,495
21010333 Total											7,160
21010440	5/7/2021	35248	QUARTER MILE, INC	1991	52	952	99	000	6249	99	1,187
21010440 Total											1,187
21010441	5/7/2021	38176	POWERSCHOOL GROUP LLC	1991	41	880	99	000	6299	99	1,267
21010441 Total											1,267
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	004	28	000	6399	WB	23
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	041	30	000	6399	WB	315
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	043	30	000	6399	WB	360
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	044	30	000	6399	WB	162
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	045	30	000	6399	WB	378
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	046	30	000	6399	WB	230
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	047	30	000	6399	WB	347
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	048	30	000	6399	WB	221
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	053	30	000	6399	WB	230
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	054	30	000	6399	WB	396
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	055	30	000	6399	WB	203
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	058	30	000	6399	WB	342
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	807	30	000	6399	WB	36
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	004	28	000	6399	WB	23
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	041	30	000	6399	WB	405
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	043	30	000	6399	WB	392
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	044	30	000	6399	WB	180
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	045	30	000	6399	WB	405
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	046	30	000	6399	WB	216

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21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	047	30	000	6399	WB	1,910
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	048	30	000	6399	WB	1,214
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	053	30	000	6399	WB	1,375
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	054	30	000	6399	WB	2,301
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	055	30	000	6399	WB	1,214
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	058	30	000	6399	WB	2,233
21010464	5/10/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	807	30	000	6399	WB	263
21010464 Total											165,980
21010476	5/10/2021	39875	SOUTH TEXAS GRADUATION	1991	11	003	11	000	6499	00	40
21010476	5/10/2021	39875	SOUTH TEXAS GRADUATION	1991	11	003	11	000	6499	00	2,100
21010476 Total											2,140
21010482	5/10/2021	00013285	DELL MARKETING L.P.	1991	21	876	99	000	6645	00	1,987
21010482 Total											1,987
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	438
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	6,125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	7,000
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	3,150
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	7,350
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	4,463
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	6,738
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	4,288
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	4,463
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	7,700
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	3,938
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	6,650
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	700
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	25
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	50
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	150
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	50
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	438
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	7,875
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	7,613
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	3,500
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	7,875
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	4,200
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	6,650
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	4,200
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	4,813
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	8,138
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	4,200
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	7,963
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	788
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	25
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	50
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	150
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	50

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21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	438
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	7,350
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	9,013
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	3,588
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	8,400
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	4,113
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	6,300
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	4,025
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	4,900
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	7,875
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	4,375
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	8,400
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	1,225
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	25
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	75
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	125
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	50
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	150
21010485	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	50
21010485 Total											205,000
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	250
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	4,500
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	4,350
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	2,000
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	4,500
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	2,400
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	3,800
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	2,400
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	2,750
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	4,650
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	2,400
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	4,550
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	450
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	004	28	000	6399	WB	25
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	041	30	000	6399	WB	125
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	043	30	000	6399	WB	75
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	044	30	000	6399	WB	50
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	045	30	000	6399	WB	100
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	046	30	000	6399	WB	50
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	047	30	000	6399	WB	75
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	048	30	000	6399	WB	50
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	053	30	000	6399	WB	50
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	054	30	000	6399	WB	75
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	055	30	000	6399	WB	50
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	058	30	000	6399	WB	75
21010486	5/10/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	807	30	000	6399	WB	50
21010486 Total											39,850
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	041	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	043	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	044	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	045	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	046	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	047	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	048	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	053	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	054	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	055	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	058	30	000	6399	WB	1,895
21010492	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	058	30	000	6399	WB	1,895

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21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	054	30	000	6399	WB	1,439
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	055	30	000	6399	WB	658
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	058	30	000	6399	WB	1,411
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	041	30	000	6399	WB	1,281
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	043	30	000	6399	WB	1,617
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	044	30	000	6399	WB	543
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	045	30	000	6399	WB	1,502
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	046	30	000	6399	WB	637
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	047	30	000	6399	WB	1,075
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	048	30	000	6399	WB	623
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	053	30	000	6399	WB	805
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	054	30	000	6399	WB	1,386
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	055	30	000	6399	WB	693
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	058	30	000	6399	WB	1,505
21010493	5/11/2021	22758	GF EDUCATORS, INC.	1991	11	807	30	000	6399	WB	60
21010493 Total											33,520
21010507	5/11/2021	35572	SOUTH TEXAS AUTO REBUILDERS INC.	1991	51	911	99	000	6319	00	583
21010507	5/11/2021	35572	SOUTH TEXAS AUTO REBUILDERS INC.	1991	51	911	99	000	6249	00	432
21010507	5/11/2021	35572	SOUTH TEXAS AUTO REBUILDERS INC.	1991	51	911	99	000	6249	00	245
21010507	5/11/2021	35572	SOUTH TEXAS AUTO REBUILDERS INC.	1991	51	911	99	000	6319	00	204
21010507 Total											1,463
21010572	5/12/2021	00000443	AL & ROB SALES UNIFORMS	1991	52	952	99	000	6399	01	140
21010572	5/12/2021	00000443	AL & ROB SALES UNIFORMS	1991	52	952	99	000	6399	01	70
21010572	5/12/2021	00000443	AL & ROB SALES UNIFORMS	1991	52	952	99	000	6399	01	70
21010572 Total											280
21010631	5/13/2021	39981	WCD ENTERPRISES, LLC	1991	51	936	99	000	6299	00	1,975
21010631	5/13/2021	39981	WCD ENTERPRISES, LLC	1991	51	936	99	000	6299	00	800
21010631 Total											2,775
21010639	5/13/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	4,810
21010639 Total											4,810
21010683	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	99	7,820
21010683	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	99	710
21010683	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	99	275
21010683	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6399	99	260
21010683 Total											9,065
21010684	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	002	91	000	6399	99	8,500
21010684	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	002	91	000	6399	99	338
21010684	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	002	91	000	6399	99	260
21010684 Total											9,097
21010686	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	001	91	000	6399	99	8,813
21010686	5/14/2021	16030	RIDDELL ALL AMERICAN	1991	36	001	91	000	6399	99	260
21010686 Total											9,072
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	224
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	64
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	16
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	16
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	20
21010696	5/14/2021	00015461	REALLY GOOD STUFF	1991	23	136	99	000	6399	NS	16
21010696 Total											356
21010708	5/17/2021	00013285	DELL MARKETING L.P.	1991	23	003	99	000	6645	00	6,955
21010708 Total											6,955
21010819	5/20/2021	21664	CDW-GOVERNMENT, INC.	1991	41	880	99	000	6645	00	1,738
21010819 Total											1,738
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	558
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	642
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	776
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	348
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	121
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	388
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	186
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	232
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	214
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	60
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	321
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	291

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21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	93
21010838	5/20/2021	38755	PPG ARCHITECTURAL FINISHES, INC.	1991	51	936	99	000	6319	M6	60
21010838 Total											4,290
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	50
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	1,663
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	501
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	138
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	501
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	138
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	668
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	83
21010916	5/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	1,495
21010916 Total											5,236
21011089	5/26/2021	35615	R-S-C-R. INC.	1991	81	899	99	210	6629	00	28,500
21011089 Total											28,500
21011107	5/26/2021	22767	M1 NETWORKS, INC.	1991	36	899	91	000	6645	00	195
21011107	5/26/2021	22767	M1 NETWORKS, INC.	1991	36	899	91	000	6645	00	350
21011107	5/26/2021	22767	M1 NETWORKS, INC.	1991	36	899	91	000	6645	00	950
21011107 Total											1,495
21011110	5/26/2021	39188	CEIA USA, LTD	1991	52	952	99	000	6299	99	1,500
21011110	5/26/2021	39188	CEIA USA, LTD	1991	52	952	99	000	6299	99	412
21011110 Total											1,912
21011142	5/26/2021	37014	SPECIALTY SUPPLY & INSTALLATION LLC	1991	81	043	99	242	6629	00	57,785
21011142	5/26/2021	37014	SPECIALTY SUPPLY & INSTALLATION LLC	1991	81	043	99	242	6629	00	8,500
21011142 Total											66,285
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	810
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	230
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	99
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	32
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	340
21011158	5/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	76
21011158 Total											1,587
21011175	5/27/2021	39981	WCD ENTERPRISES, LLC	1991	51	004	99	260	6249	99	1,980
21011175	5/27/2021	39981	WCD ENTERPRISES, LLC	1991	51	111	99	260	6249	99	1,980
21011175	5/27/2021	39981	WCD ENTERPRISES, LLC	1991	51	801	99	260	6249	99	1,275
21011175 Total											5,235
21011182	5/27/2021	22767	M1 NETWORKS, INC.	1991	36	899	91	000	6645	00	350
21011182 Total											350
21011206	5/28/2021	30465	SCOTT EQUIPMENT, INC.	1991	36	058	99	000	6649	99	3,877
21011206	5/28/2021	30465	SCOTT EQUIPMENT, INC.	1991	36	058	99	000	6649	99	355
21011206	5/28/2021	30465	SCOTT EQUIPMENT, INC.	1991	36	058	99	000	6649	99	980
21011206 Total											5,212
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	103	30	000	6399	WB	1,978
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	105	30	000	6399	WB	1,278
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	107	30	000	6399	WB	2,555
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	109	30	000	6399	WB	1,015
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	110	30	000	6399	WB	2,013
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	111	30	000	6399	WB	1,750
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	112	30	000	6399	WB	1,085
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	114	30	000	6399	WB	1,085
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	115	30	000	6399	WB	2,153
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	116	30	000	6399	WB	1,418
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	117	30	000	6399	WB	1,173
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	118	30	000	6399	WB	1,383
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	119	30	000	6399	WB	1,943
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	120	30	000	6399	WB	1,960
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	121	30	000	6399	WB	910
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	122	24	000	6399	WB	2,538
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	123	30	000	6399	WB	1,785
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	124	30	000	6399	WB	1,593
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	125	30	000	6399	WB	1,435
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	126	30	000	6399	WB	2,450
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	127	30	000	6399	WB	2,345
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	128	30	000	6399	WB	2,013
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	129	30	000	6399	WB	2,100

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	130	30	000	6399	WB	1,873
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	131	30	000	6399	WB	2,205
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	132	30	000	6399	WB	1,768
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	133	30	000	6399	WB	2,083
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	134	30	000	6399	WB	1,400
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	135	30	000	6399	WB	2,100
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	136	30	000	6399	WB	1,225
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	70
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	103	30	000	6399	WB	1,875
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	105	30	000	6399	WB	1,170
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	107	30	000	6399	WB	1,860
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	109	30	000	6399	WB	915
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	110	30	000	6399	WB	1,815
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	111	30	000	6399	WB	1,350
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	112	30	000	6399	WB	1,080
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	114	30	000	6399	WB	990
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	115	30	000	6399	WB	1,815
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	116	30	000	6399	WB	1,230
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	117	30	000	6399	WB	1,365
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	118	30	000	6399	WB	1,290
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	119	30	000	6399	WB	1,590
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	120	30	000	6399	WB	1,335
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	121	30	000	6399	WB	930
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	122	24	000	6399	WB	2,085
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	123	30	000	6399	WB	1,665
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	124	30	000	6399	WB	1,230
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	125	30	000	6399	WB	1,470
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	126	30	000	6399	WB	2,115
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	127	30	000	6399	WB	1,515
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	128	30	000	6399	WB	1,965
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	129	30	000	6399	WB	1,995
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	130	30	000	6399	WB	1,170
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	131	30	000	6399	WB	2,070
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	132	30	000	6399	WB	1,560
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	133	30	000	6399	WB	1,815
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	134	30	000	6399	WB	1,365
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	135	30	000	6399	WB	1,755
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	136	30	000	6399	WB	915
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	103	30	000	6399	WB	1,665
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	105	30	000	6399	WB	1,095
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	107	30	000	6399	WB	1,770
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	109	30	000	6399	WB	945
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	110	30	000	6399	WB	1,950
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	111	30	000	6399	WB	1,500
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	112	30	000	6399	WB	870
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	114	30	000	6399	WB	1,035
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	115	30	000	6399	WB	1,650
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	116	30	000	6399	WB	900
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	117	30	000	6399	WB	855
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	118	30	000	6399	WB	1,665
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	119	30	000	6399	WB	1,380
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	120	30	000	6399	WB	1,890
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	121	30	000	6399	WB	840
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	122	24	000	6399	WB	2,205
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	123	30	000	6399	WB	1,620
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	124	30	000	6399	WB	1,290
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	125	30	000	6399	WB	1,215
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	126	30	000	6399	WB	2,205
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	127	30	000	6399	WB	1,785
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	128	30	000	6399	WB	1,830
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	129	30	000	6399	WB	2,025
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	130	30	000	6399	WB	1,470
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	131	30	000	6399	WB	2,205
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	132	30	000	6399	WB	1,425
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	133	30	000	6399	WB	2,205

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	134	30	000	6399	WB	1,320
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	135	30	000	6399	WB	1,905
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	136	30	000	6399	WB	1,185
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210	5/28/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	803	11	000	6399	WB	25
21011210 Total											144,025
21011212	5/28/2021	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1991	34	937	99	000	6249	00	138,450
21011212 Total											138,450
21011216	5/28/2021	37268	CMC NEPTUNE	1991	36	899	91	000	6299	00	1,800
21011216 Total											1,800
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	004	28	000	6399	WB	636
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	041	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	043	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	044	30	000	6399	WB	636
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	045	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	046	30	000	6399	WB	1,277
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	047	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	048	30	000	6399	WB	1,277
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	053	30	000	6399	WB	1,277
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	054	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	055	30	000	6399	WB	1,277
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	058	30	000	6399	WB	1,918
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	807	30	000	6399	WB	1,277
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	004	28	000	6399	WB	8
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	041	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	043	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	044	30	000	6399	WB	8
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	045	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	046	30	000	6399	WB	16
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	047	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	048	30	000	6399	WB	16
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	053	30	000	6399	WB	16
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	054	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	055	30	000	6399	WB	16
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	058	30	000	6399	WB	24
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	807	30	000	6399	WB	16
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	004	28	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	041	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	043	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	044	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	045	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	046	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	047	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	048	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	053	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	054	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	055	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	058	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	807	30	000	6399	WB	77
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	004	28	000	6399	WB	50
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	041	30	000	6399	WB	141
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	043	30	000	6399	WB	141
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	044	30	000	6399	WB	50
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	045	30	000	6399	WB	141
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	046	30	000	6399	WB	96
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	047	30	000	6399	WB	141
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	048	30	000	6399	WB	96
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	053	30	000	6399	WB	96
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	054	30	000	6399	WB	141
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	055	30	000	6399	WB	96
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	058	30	000	6399	WB	141

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21011262	6/1/2021	20303	VIS ENTERPRISES	1991	11	807	30	000	6399	WB	96
21011262 Total											21,832
21011290	6/1/2021	27619	QUALITY HARDWOOD FLOORS, INC.	1991	51	936	99	000	6249	00	8,196
21011290	6/1/2021	27619	QUALITY HARDWOOD FLOORS, INC.	1991	51	936	99	000	6249	00	6,104
21011290 Total											14,300
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	36	043	99	000	6399	15	360
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	36	043	99	000	6399	15	1,048
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	36	043	99	000	6399	15	213
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	36	043	99	000	6399	15	3,032
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	36	043	99	000	6399	15	400
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	11	043	11	000	6399	15	282
21011293	6/1/2021	36494	MUSIC & ARTS CENTERS	1991	11	043	11	000	6649	15	458
21011293 Total											5,792
21011330	6/2/2021	32816	GOLDEN RULE SIGNS LLC.	1991	51	047	99	260	6249	99	24,450
21011330	6/2/2021	32816	GOLDEN RULE SIGNS LLC.	1991	51	123	99	260	6249	99	24,983
21011330 Total											49,433
21011339	6/2/2021	15559	EAI EDUCATION	1991	11	900	11	C19	6399	00	15,548
21011339	6/2/2021	15559	EAI EDUCATION	1991	11	900	11	C19	6399	00	12,800
21011339 Total											28,347
21011345	6/2/2021	41702	GALAXY NEXT GENERATION, INC.	1991	41	900	99	C19	6399	00	23,214
21011345 Total											23,214
21011363	6/3/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	36	899	91	000	6645	00	758
21011363 Total											758
21011365	6/3/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6645	99	7,878
21011365	6/3/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6645	99	2,385
21011365	6/3/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6645	99	3,285
21011365	6/3/2021	22767	M1 NETWORKS, INC.	1991	51	880	99	000	6645	99	6,585
21011365 Total											20,133
21011366	6/3/2021	00000691	B & H PHOTO VIDEO	1991	51	880	99	000	6645	99	2,266
21011366 Total											2,266
21011368	6/3/2021	00013285	DELL MARKETING L.P.	1991	21	802	99	000	6645	00	848
21011368	6/3/2021	00013285	DELL MARKETING L.P.	1991	21	802	99	000	6645	00	994
21011368 Total											1,842
21011395	6/3/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	26,460
21011395 Total											26,460
21011428	6/7/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	1,491
21011428	6/7/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	2,867
21011428 Total											4,358
21011429	6/7/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	915
21011429	6/7/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	895
21011429	6/7/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	458
21011429 Total											2,268
21011479	6/9/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	315
21011479	6/9/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	500
21011479	6/9/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	76
21011479	6/9/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	484
21011479 Total											1,375
21011489	6/9/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	158
21011489	6/9/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	25
21011489 Total											183
21011492	6/10/2021	33039	HELLAS CONSTRUCTION, INC.	1991	81	900	99	236	6629	00	13,824
21011492	6/10/2021	33039	HELLAS CONSTRUCTION, INC.	1991	81	001	99	236	6629	00	50,594
21011492 Total											64,418
21011501	6/10/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	5,741
21011501	6/10/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	175
21011501	6/10/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	175
21011501 Total											6,091
21011502	6/10/2021	22767	M1 NETWORKS, INC.	1991	34	937	99	000	6645	00	2,190
21011502	6/10/2021	22767	M1 NETWORKS, INC.	1991	34	937	99	000	6645	00	270
21011502	6/10/2021	22767	M1 NETWORKS, INC.	1991	34	937	99	000	6645	00	695
21011502 Total											3,155
21011530	6/10/2021	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1991	81	041	99	241	6629	00	23,300
21011530	6/10/2021	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1991	81	041	99	241	6629	00	5,000
21011530 Total											28,300
21011531	6/10/2021	35990	NARDIS, INC	1991	52	952	99	000	6399	99	5,199

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21011531	6/10/2021	35990	NARDIS, INC	1991	52	952	99	000	6399	99	1,400
21011531 Total											6,599
21011552	6/14/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	51	951	99	000	6645	00	429
21011552 Total											429
21011559	6/15/2021	00013285	DELL MARKETING L.P.	1991	41	701	99	000	6645	00	972
21011559	6/15/2021	00013285	DELL MARKETING L.P.	1991	41	701	99	000	6645	00	690
21011559 Total											1,662
21011571	6/15/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	01	150
21011571 Total											150
21011582	6/15/2021	32624	CUMMINS SOUTHERN PLAINS, LLC	1991	41	880	99	000	6299	00	1,583
21011582 Total											1,583
21011590	6/16/2021	00000954	TRANE CO.,THE	1991	81	001	99	000	6629	00	162,956
21011590 Total											162,956
21011611	6/16/2021	28018	LODDE BUSINESS SYSTEMS	1991	41	737	99	000	6399	00	186
21011611	6/16/2021	28018	LODDE BUSINESS SYSTEMS	1991	41	737	99	000	6399	00	1,728
21011611	6/16/2021	28018	LODDE BUSINESS SYSTEMS	1991	41	737	99	000	6399	00	116
21011611 Total											2,029
21011619	6/17/2021	16030	RIDDELL ALL AMERICAN	1991	36	003	91	000	6249	99	6,854
21011619 Total											6,854
21011620	6/17/2021	16030	RIDDELL ALL AMERICAN	1991	36	009	91	000	6249	99	8,655
21011620 Total											8,655
21011622	6/17/2021	16030	RIDDELL ALL AMERICAN	1991	36	002	91	000	6249	99	9,054
21011622 Total											9,054
21011625	6/17/2021	16030	RIDDELL ALL AMERICAN	1991	36	001	91	000	6249	99	10,315
21011625 Total											10,315
21011671	6/17/2021	00000142	TEMPSET CONTROL	1991	51	934	99	000	6249	99	4,470
21011671 Total											4,470
21011689	6/21/2021	31024	THE BAND SHOP	1991	36	002	99	000	6399	15	310
21011689	6/21/2021	31024	THE BAND SHOP	1991	36	002	99	000	6399	15	250
21011689	6/21/2021	31024	THE BAND SHOP	1991	36	002	99	000	6399	15	80
21011689	6/21/2021	31024	THE BAND SHOP	1991	36	002	99	000	6399	15	300
21011689	6/21/2021	31024	THE BAND SHOP	1991	36	002	99	000	6399	15	98
21011689 Total											1,038
21011690	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	1,197
21011690	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	450
21011690	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	375
21011690	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	375
21011690 Total											2,397
21011691	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21011691	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	125
21011691	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	125
21011691	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	35
21011691 Total											385
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	599
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	525
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011692	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011692 Total											1,840
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	599
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	525
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21011693	6/21/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36

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21011702	6/21/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	112	36	000	6399	99	184
21011702	6/21/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	115	36	000	6399	99	184
21011702 Total											45,962
21011705	6/22/2021	00015283	HAMER ENTERPRISES	1991	41	727	99	000	6635	00	14,679
21011705	6/22/2021	00015283	HAMER ENTERPRISES	1991	41	727	99	000	6635	00	300
21011705	6/22/2021	00015283	HAMER ENTERPRISES	1991	41	727	99	000	6635	00	168
21011705 Total											15,147
21011707	6/22/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	32	882	99	000	6645	00	1,164
21011707 Total											1,164
21011712	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	52
21011712	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	428
21011712	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	92
21011712 Total											572
21011713	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	365
21011713	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	2,670
21011713	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	152
21011713 Total											3,186
21011714	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	428
21011714	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	92
21011714	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	52
21011714 Total											572
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	45
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	93
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	93
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	93
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	93
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	93
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	170
21011715	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	68
21011715 Total											748
21011716	6/22/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	45
21011716 Total											45
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	72
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	14
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	54
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	33
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	40
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	30
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	9
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	31
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	48
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	82
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	57
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	14
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	90
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	24
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	50
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	10
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	28
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	22
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	32
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	20
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	32
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	39
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	21
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	16
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	29
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	36
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	26
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	26
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	10
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	18
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	10
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	7
21011719	6/22/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	00	18

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21011720	6/22/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6399	17	175
21011720	6/22/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6649	17	1,098
21011720	6/22/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6399	17	191
21011720 Total											8,076
21011756	6/23/2021	42015	LAKE COUNTRY CHEVROLET INC.	1991	52	952	99	000	6631	99	40,075
21011756 Total											40,075
21011773	6/24/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	803	11	000	6299	00	59,970
21011773 Total											59,970
21011774	6/24/2021	24633	SILSBEE FORD INC	1991	41	727	99	000	6631	00	28,276
21011774 Total											28,276
21011811	6/24/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	13	874	11	000	6399	00	1,108
21011811 Total											1,108
21011837	6/24/2021	00000119	J.R. INC.	1991	11	133	11	000	6649	99	3,479
21011837	6/24/2021	00000119	J.R. INC.	1991	11	133	11	000	6399	99	2,065
21011837 Total											5,545
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	5,880
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	6,272
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	1,000
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	168
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	208
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	312
21011852	6/28/2021	17886	THE SHORT BOOKS	1991	11	803	11	000	6329	99	390
21011852 Total											14,230
21011859	6/28/2021	00013285	DELL MARKETING L.P.	1991	21	811	99	000	6645	99	1,987
21011859 Total											1,987
21011860	6/28/2021	00013285	DELL MARKETING L.P.	1991	21	811	99	000	6645	99	1,775
21011860 Total											1,775
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	001	99	273	6629	00	8,333
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	002	99	273	6629	00	6,952
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	003	99	273	6629	00	7,800
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	009	99	273	6629	00	9,924
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	001	99	273	6629	00	219
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	002	99	273	6629	00	219
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	003	99	273	6629	00	219
21011886	6/29/2021	30862	LISCO CUSTOM MANUFACTURED ATH. EQUI	1991	81	009	99	273	6629	00	219
21011886 Total											33,883
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	002	99	273	6629	00	67
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	003	99	273	6629	00	67
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	009	99	273	6629	00	67
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	002	99	273	6629	00	2,900
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	003	99	273	6629	00	2,900
21011887	6/29/2021	00001053	BSN SPORTS, LLC	1991	81	009	99	273	6629	00	2,900
21011887 Total											8,900
21011901	6/29/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6499	99	3,547
21011901	6/29/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6499	99	3,547
21011901 Total											7,094
21011912	6/29/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	136	11	000	6399	NS	198
21011912	6/29/2021	35195	J TAYLOR EDUCATION, INC.	1991	23	136	99	000	6399	NS	198
21011912 Total											396
21011916	6/30/2021	00015461	REALLY GOOD STUFF	1991	11	136	11	000	6399	NS	75
21011916	6/30/2021	00015461	REALLY GOOD STUFF	1991	11	136	11	000	6399	NS	25
21011916	6/30/2021	00015461	REALLY GOOD STUFF	1991	11	136	11	000	6399	NS	31
21011916	6/30/2021	00015461	REALLY GOOD STUFF	1991	11	136	11	000	6399	NS	35
21011916 Total											166
21011935	6/30/2021	30124	KEV GROUP INC.	1991	41	739	99	000	6299	00	9,173
21011935	6/30/2021	30124	KEV GROUP INC.	1991	41	739	99	000	6299	00	5,125
21011935	6/30/2021	30124	KEV GROUP INC.	1991	41	739	99	000	6299	00	8,190
21011935 Total											22,488
21011939	6/30/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6299	99	1,837
21011939 Total											1,837
21011940	6/30/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6399	99	5,320
21011940	6/30/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6399	99	3,070
21011940	6/30/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6399	99	10,734
21011940	6/30/2021	34569	SCHOOL HEALTH CORPORATION	1991	33	881	99	000	6399	99	17,931
21011940 Total											37,055

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21011957	6/30/2021	32624	CUMMINS SOUTHERN PLAINS, LLC	1991	41	880	99	000	6299	00	2,093
21011957 Total											2,093
21011958	6/30/2021	29470	TYLER TECHNOLOGIES INC	1991	41	880	99	000	6299	00	1,920
21011958	6/30/2021	29470	TYLER TECHNOLOGIES INC	1991	41	880	99	000	6299	00	1,280
21011958 Total											3,200
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	36
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	36
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	36
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	18
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	36
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	36
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	24
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	15
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	367
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	38
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	30
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	8
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	14
21011960	6/30/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	122
21011960 Total											815
21011965	6/30/2021	00000373	STEVE WEISS MUSIC	1991	36	890	99	000	6649	00	4,009
21011965 Total											4,009
21011975	7/1/2021	32688	APPLE INC.	1991	21	811	99	000	6645	99	232
21011975	7/1/2021	32688	APPLE INC.	1991	21	811	99	000	6645	99	424
21011975	7/1/2021	32688	APPLE INC.	1991	21	811	99	000	6645	99	4,198
21011975	7/1/2021	32688	APPLE INC.	1991	21	811	99	000	6645	99	298
21011975 Total											5,152
21012001	7/1/2021	00000218	ARGUINDEGUI OIL CO.	1991	34	937	99	000	6311	00	1,624
21012001	7/1/2021	00000218	ARGUINDEGUI OIL CO.	1991	34	937	99	000	6311	00	1,003
21012001 Total											2,627
21012018	7/1/2021	36608	ALPHA OMEGA ELECTRICAL SERVICES LLC	1991	51	936	99	000	6249	00	500
21012018	7/1/2021	36608	ALPHA OMEGA ELECTRICAL SERVICES LLC	1991	51	936	99	000	6249	00	1,580
21012018	7/1/2021	36608	ALPHA OMEGA ELECTRICAL SERVICES LLC	1991	51	936	99	000	6249	00	450
21012018 Total											2,530
21012031	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	23	000	6645	99	379
21012031	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	23	000	6310	99	105
21012031	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	23	000	6310	99	212
21012031	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	23	000	6310	99	212
21012031	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	23	000	6310	99	212
21012031 Total											1,119
21012032	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	23	048	99	000	6645	00	582
21012032	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	23	048	99	000	6310	00	219
21012032	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	23	048	99	000	6645	00	235
21012032	7/12/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	048	11	000	6310	00	175
21012032 Total											1,211
21012043	7/12/2021	00000396	WILLIAM V. MACGILL & CO.	1991	33	881	99	000	6399	99	414
21012043 Total											414
21012056	7/1/2021	00001700	RAPID PRINT	1991	41	701	99	000	6398	00	2,290
21012056 Total											2,290
21012071	7/12/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	2,000
21012071 Total											2,000
21012072	7/12/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	315
21012072 Total											315
21012097	7/12/2021	22767	M1 NETWORKS, INC.	1991	41	880	99	000	6299	00	5,000
21012097 Total											5,000
21012099	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	332
21012099	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	238
21012099	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	433
21012099	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	100
21012099 Total											1,102
21012100	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	332
21012100	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	238
21012100	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	433
21012100	7/12/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	100
21012100 Total											1,102

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21012101	7/12/2021	16030	RIDDELL ALL AMERICAN	1991	51	899	91	000	6399	00	2,124
21012101	7/12/2021	16030	RIDDELL ALL AMERICAN	1991	51	899	91	000	6399	00	178
21012101 Total											2,302
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	77
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	2,667
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	40
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	175
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	263
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	167
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	351
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	141
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	229
21012103	7/12/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	89
21012103 Total											4,198
21012104	7/12/2021	31469	PYRAMID EDUCATIONAL CONSULTANTS,INC	1991	11	832	23	000	6399	00	36
21012104	7/12/2021	31469	PYRAMID EDUCATIONAL CONSULTANTS,INC	1991	11	832	23	000	6399	99	81
21012104	7/12/2021	31469	PYRAMID EDUCATIONAL CONSULTANTS,INC	1991	11	832	23	000	6399	99	78
21012104	7/12/2021	31469	PYRAMID EDUCATIONAL CONSULTANTS,INC	1991	11	832	23	000	6399	99	100
21012104	7/12/2021	31469	PYRAMID EDUCATIONAL CONSULTANTS,INC	1991	11	832	23	000	6399	99	106
21012104 Total											401
21012105	7/12/2021	00004955	TOUCHMATH ACQUISITION LLC	1991	11	832	23	000	6399	99	70
21012105	7/12/2021	00004955	TOUCHMATH ACQUISITION LLC	1991	11	832	23	000	6399	99	869
21012105 Total											939
21012106	7/12/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	951	99	000	6319	00	56
21012106	7/12/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	951	99	000	6319	00	117
21012106	7/12/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	951	99	000	6319	00	40
21012106	7/12/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	951	99	000	6319	00	65
21012106	7/12/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	951	99	000	6319	00	85
21012106 Total											363
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	105
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	130
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	83
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	62
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	70
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	37
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	36
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	18
21012108	7/12/2021	41826	SCHOOL SPECIALTY, LLC	1991	11	832	23	000	6399	99	39
21012108 Total											581
21012110	7/12/2021	28719	SAFETY SHOE DISTRIBUTORS L.L.P.	1991	34	937	99	000	6399	00	4,500
21012110 Total											4,500
21012123	7/12/2021	33857	GV PRO TABLES	1991	36	054	91	000	6649	99	2,900
21012123	7/12/2021	33857	GV PRO TABLES	1991	36	054	91	000	6649	99	140
21012123	7/12/2021	33857	GV PRO TABLES	1991	36	054	91	000	6649	99	3,165
21012123	7/12/2021	33857	GV PRO TABLES	1991	36	054	91	000	6649	99	960
21012123	7/12/2021	33857	GV PRO TABLES	1991	36	054	91	000	6399	99	653
21012123 Total											7,818
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	39
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	67
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	67
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	21
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	35
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	94
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	8
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	47
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	37
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	11
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	6
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	9
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	47
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	47
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	80
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	20
21012129	7/13/2021	39515	LEARNING WITHOUT TEARS	1991	11	832	23	000	6399	99	65
21012129 Total											699

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21012144	7/13/2021	00004611	GRAINGER, INC.	1991	51	934	99	000	6319	99	200
21012144 Total											200
21012146	7/13/2021	00004611	GRAINGER, INC.	1991	51	934	99	000	6319	99	133
21012146 Total											133
21012150	8/5/2021	00000195	REGION I	1991	11	802	11	000	6399	00	222
21012150 Total											222
21012158	7/13/2021	27849	TORNADO TOURS	1991	36	003	91	000	6412	99	3,400
21012158 Total											3,400
21012160	7/13/2021	21664	CDW-GOVERNMENT, INC.	1991	41	702	99	000	6645	00	660
21012160 Total											660
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	1,160
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	1,230
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	2,350
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	550
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	690
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6319	00	596
21012168	7/13/2021	22767	M1 NETWORKS, INC.	1991	51	900	99	C19	6299	00	3,795
21012168 Total											10,371
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	00	30
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	20
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	45
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	149
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	35
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	50
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	145
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	60
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	115
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	70
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	17
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	17
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	180
21012171	7/13/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	278
21012171 Total											1,351
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	1,164
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	432
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	23
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	48
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	5
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	6
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	7
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	20
21012172	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	31
21012172 Total											1,735
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	59
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	39
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	41
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	47
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	32
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	119
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	47
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	12
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	33
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	20
21012175	7/13/2021	28718	VULCAN SIGNS	1991	51	936	99	000	6319	M6	106
21012175 Total											554
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	86
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	217
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	199
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	19
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	4
21012177	7/13/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M5	16

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21012177 Total											542
21012187	7/14/2021	32816	GOLDEN RULE SIGNS LLC.	1991	51	936	99	000	6299	99	2,000
21012187 Total											2,000
21012192	7/14/2021	00000396	WILLIAM V. MACGILL & CO.	1991	33	881	99	000	6399	99	8,832
21012192 Total											8,832
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	599
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	150
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	100
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	525
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217	7/14/2021	00007289	WESTERN PSYCHOLOGICAL SERVICES	1991	11	832	23	000	6339	99	36
21012217 Total											1,840
21012219	7/14/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	1,200
21012219 Total											1,200
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	70
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	60
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	58
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	50
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	249
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	119
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	20
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	150
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	17
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	80
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	80
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	15
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	45
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	70
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	60
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	149
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	35
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	50
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	145
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	50
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	50
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	15
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	60
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	37
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	60
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	13
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	40
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	95
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	30
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	39
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	100
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	85
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	129
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	19
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	19
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	8
21012220	7/14/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	11	832	23	000	6399	99	8

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21012220 Total											2,656
21012221	7/14/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	850
21012221	7/14/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	365
21012221	7/14/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	186
21012221	7/14/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	140
21012221 Total											1,541
21012223	7/14/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	373
21012223	7/14/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	373
21012223	7/14/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	6,137
21012223	7/14/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	6,137
21012223	7/14/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	6,137
21012223 Total											19,158
21012227	7/14/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	934	99	000	6319	99	272
21012227 Total											272
21012255	7/15/2021	35487	SITEONE LANDSCAPE SUPPLY HOLDING	1991	51	936	99	000	6319	M0	75
21012255	7/15/2021	35487	SITEONE LANDSCAPE SUPPLY HOLDING	1991	51	936	99	000	6319	M0	1,144
21012255	7/15/2021	35487	SITEONE LANDSCAPE SUPPLY HOLDING	1991	51	936	99	000	6319	M0	1,389
21012255 Total											2,608
21012259	7/15/2021	38570	CARRIER CORPORATION	1991	51	934	99	000	6249	99	2,400
21012259 Total											2,400
21012260	7/15/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	5,154
21012260 Total											5,154
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	362
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	399
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	38
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	8
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	32
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	39
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	26
21012262	7/15/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	M6	29
21012262 Total											933
21012304	7/15/2021	38307	SERVPRO OF NORTH LAREDO	1991	51	936	99	000	6249	00	1,680
21012304 Total											1,680
21012308	7/15/2021	27619	QUALITY HARDWOOD FLOORS, INC.	1991	51	936	99	000	6249	00	3,500
21012308 Total											3,500
21012323	7/19/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6249	00	1,600
21012323 Total											1,600
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	8,592
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	5,444
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	3,578
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	3,111
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,772
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	294
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,941
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	179
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	256
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	95
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	4,580
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,417
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	213
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	354
21012325	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	121
21012325 Total											31,947
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	70
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	895
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	804
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	562
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	508
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	39
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	114
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	129
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	99
21012326	7/19/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	48
21012326 Total											3,265
21012333	7/19/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6249	00	1,220

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21012333 Total											1,220
21012338	7/19/2021	42066	EDUPROJECT ELL,LLC	1991	21	875	21	000	6310	00	43,931
21012338 Total											43,931
21012351	7/20/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6299	99	5,800
21012351 Total											5,800
21012410	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	9
21012410	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	170
21012410	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	10
21012410	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	197
21012410	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	3
21012410 Total											389
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	420
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,023
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	475
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	689
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	250
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	226
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	70
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	39
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	434
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	114
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	129
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	149
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	99
21012411	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	48
21012411 Total											4,164
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	420
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	639
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	631
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	125
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	58
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	118
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	70
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	132
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	61
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	39
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	217
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	90
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	50
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	129
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	149
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	99
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	48
21012412	7/21/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	108
21012412 Total											3,182
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	6
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	103
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	20
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	342
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	3
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	51
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	2
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	26
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	3
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	51
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	4
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	68
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	60
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	1,026
21012414	7/21/2021	39202	TEACHERS PAY TEACHERS	1991	21	807	99	000	6399	00	3
21012414 Total											1,767
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	367
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	303
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	216
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	66

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	60
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	20
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	156
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	157
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	314
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	145
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	33
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	16
21012421	7/21/2021	25571	TEXAS WOOD SUPPLY	1991	51	936	99	000	6319	M5	4
21012421 Total											1,855
21012422	7/21/2021	00000189	SAMES MOTOR CO.	1991	51	936	99	000	6249	00	255
21012422	7/21/2021	00000189	SAMES MOTOR CO.	1991	51	936	99	000	6319	M7	31
21012422 Total											286
21012427	7/21/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	1,260
21012427	7/21/2021	40759	RIVERSIDE INSIGHTS	1991	11	832	23	000	6339	99	126
21012427 Total											1,386
21012438	7/22/2021	00013285	DELL MARKETING L.P.	1991	41	726	99	000	6645	99	1,933
21012438 Total											1,933
21012439	7/22/2021	41733	THE SPORTS CENTER OF LAREDO	1991	36	899	91	000	6499	00	40
21012439 Total											40
21012440	7/22/2021	31745	NETSYNC NETWORK SOLUTIONS	1991	41	880	99	000	6635	00	10,141
21012440	7/22/2021	31745	NETSYNC NETWORK SOLUTIONS	1991	41	880	99	000	6299	00	852
21012440 Total											10,994
21012448	7/22/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	1,763
21012448	7/22/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	291
21012448 Total											2,054
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	27,773
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	13,146
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	3,148
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	3,719
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	6,554
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	7,611
21012452	7/22/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	4,447
21012452 Total											66,398
21012455	7/22/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	217
21012455	7/22/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	20
21012455	7/22/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	217
21012455	7/22/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	472
21012455	7/22/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	343
21012455 Total											1,269
21012459	7/22/2021	34039	GA ADVERTISING	1991	51	951	99	000	6399	01	18,628
21012459	7/22/2021	34039	GA ADVERTISING	1991	51	951	99	000	6399	01	22,603
21012459	7/22/2021	34039	GA ADVERTISING	1991	51	951	99	000	6399	01	7,056
21012459 Total											48,287
21012468	7/22/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	936	99	000	6319	M6	776
21012468	7/22/2021	22557	LOWE'S HOME CENTER, INC.	1991	51	936	99	000	6319	M6	55
21012468 Total											830
21012474	7/22/2021	42157	M & C PAINTING	1991	41	709	99	000	6299	99	6,600
21012474 Total											6,600
21012477	7/22/2021	29051	TERRACON CONSULTANTS, INC.	1991	51	936	99	000	6299	99	2,200
21012477	7/22/2021	29051	TERRACON CONSULTANTS, INC.	1991	51	936	99	000	6299	99	2,650
21012477 Total											4,850
21012478	7/26/2021	34898	ALUMINUM ATHLETIC EQUIPMENT	1991	36	002	91	000	6639	99	19,413
21012478	7/26/2021	34898	ALUMINUM ATHLETIC EQUIPMENT	1991	36	002	91	000	6639	99	14,859
21012478	7/26/2021	34898	ALUMINUM ATHLETIC EQUIPMENT	1991	36	002	91	000	6639	99	3,085
21012478 Total											37,357
21012481	7/26/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	2,385
21012481 Total											2,385
21012483	7/26/2021	00013285	DELL MARKETING L.P.	1991	51	732	99	000	6645	00	50
21012483	7/26/2021	00013285	DELL MARKETING L.P.	1991	51	732	99	000	6645	00	2,036
21012483 Total											2,086
21012491	7/26/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	564
21012491	7/26/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	5
21012491	7/26/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	142
21012491 Total											711

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21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	420
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,214
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	356
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,607
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	54
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	499
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	620
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	555
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	97
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	652
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	1,476
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	301
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	187
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	96
21012493	7/26/2021	39968	FILTRATION PRODUCTS	1991	51	934	99	000	6319	99	56
21012493 Total											8,191
21012496	7/26/2021	32816	GOLDEN RULE SIGNS LLC.	1991	51	936	99	000	6639	99	29,004
21012496 Total											29,004
21012512	7/27/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	21	876	99	000	6310	00	2,169
21012512 Total											2,169
21012527	7/27/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	875	21	000	6310	00	999
21012527	7/27/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	875	21	000	6310	00	999
21012527	7/27/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	875	21	000	6310	00	799
21012527	7/27/2021	35195	J TAYLOR EDUCATION, INC.	1991	11	875	21	000	6310	00	1,799
21012527 Total											4,596
21012528	7/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	170
21012528	7/27/2021	22943	PEARSON CLINICAL ASSESSMENT	1991	11	832	23	000	6339	99	10
21012528 Total											180
21012547	7/27/2021	24633	SILSBEE FORD INC	1991	34	937	99	000	6631	99	88,664
21012547	7/27/2021	24633	SILSBEE FORD INC	1991	34	937	99	000	6631	99	300
21012547 Total											88,964
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	93
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	71
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	35
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	5
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	45
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	38
21012551	7/28/2021	00000038	LAKESHORE LEARNING MATERIALS	1991	31	136	99	000	6399	NS	19
21012551 Total											305
21012553	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	001	91	000	6412	99	1,450
21012553 Total											1,450
21012555	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	001	91	000	6412	99	1,450
21012555 Total											1,450
21012557	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	003	91	000	6412	99	1,450
21012557 Total											1,450
21012565	7/28/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	315
21012565 Total											315
21012570	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,450
21012570 Total											1,450
21012571	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,450
21012571 Total											1,450
21012572	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	009	91	000	6412	99	2,900
21012572 Total											2,900
21012573	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	3,200
21012573 Total											3,200
21012575	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	009	91	000	6412	99	1,450
21012575 Total											1,450
21012577	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	003	91	000	6412	99	1,450
21012577 Total											1,450
21012578	7/28/2021	24978	COUGAR BUS LINES LTD	1991	36	009	91	000	6412	99	2,900
21012578 Total											2,900
21012582	7/28/2021	21664	CDW-GOVERNMENT, INC.	1991	41	729	99	000	6399	00	134
21012582 Total											134
21012606	7/29/2021	21664	CDW-GOVERNMENT, INC.	1991	32	831	99	000	6645	00	3,832
21012606 Total											3,832

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21012607	7/29/2021	21664	CDW-GOVERNMENT, INC.	1991	32	831	99	000	6645	00	14,368
21012607 Total											14,368
21012609	7/29/2021	22767	M1 NETWORKS, INC.	1991	41	737	99	000	6299	99	2,925
21012609 Total											2,925
21012614	7/29/2021	21122	DAKTRONICS, INC.	1991	36	899	91	000	6249	99	595
21012614	7/29/2021	21122	DAKTRONICS, INC.	1991	36	899	91	000	6249	99	315
21012614 Total											910
21012622	7/29/2021	38072	HERTZ CORPORATION	1991	11	009	22	000	6411	01	134
21012622 Total											134
21012624	7/29/2021	29051	TERRACON CONSULTANTS, INC.	1991	51	899	99	000	6249	00	13,314
21012624 Total											13,314
21012626	7/29/2021	29051	TERRACON CONSULTANTS, INC.	1991	51	899	99	000	6249	00	9,400
21012626 Total											9,400
21012639	8/2/2021	36214	JOHNSTONE SUPPLY OF LAREDO	1991	51	934	99	000	6319	99	630
21012639	8/2/2021	36214	JOHNSTONE SUPPLY OF LAREDO	1991	51	934	99	000	6319	99	21
21012639	8/2/2021	36214	JOHNSTONE SUPPLY OF LAREDO	1991	51	934	99	000	6319	99	75
21012639	8/2/2021	36214	JOHNSTONE SUPPLY OF LAREDO	1991	51	934	99	000	6319	99	43
21012639 Total											769
21012648	8/2/2021	00000195	REGION I	1991	41	880	99	000	6239	99	2,000
21012648	8/2/2021	00000195	REGION I	1991	41	880	99	000	6239	99	10,000
21012648 Total											12,000
21012649	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	86	256
21012649	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	86	304
21012649	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	86	25
21012649 Total											585
21012650	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	95	304
21012650	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	95	256
21012650	8/2/2021	00001053	BSN SPORTS, LLC	1991	36	001	91	000	6399	95	25
21012650 Total											585
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	1,200
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	45
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	270
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	343
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	209
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	1,044
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	318
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	12
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	261
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	80
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	3
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	199
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	1,042
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	853
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	110
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	6
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	206
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	216
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	12
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	1,215
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	42
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	715
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	440
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	33
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	1,288
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	84
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	160
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	12
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	3,936
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	200
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	59
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	3
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	945
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	63
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	334
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	8,479

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21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	107
21012670	8/3/2021	36774	FOLLETT HIGHER EDUCATION GROUP, INC	1991	11	876	31	000	6321	00	6
21012670 Total											24,547
21012671	8/3/2021	00001250	SUNBELT AIR CONDITIONING SERVICE	1991	51	899	91	000	6249	00	1,125
21012671 Total											1,125
21012672	8/3/2021	21576	DR JOSE P MIRANDA JR	1991	31	832	23	000	6219	99	9,005
21012672 Total											9,005
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	001	30	000	6399	WB	2,783
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	002	30	000	6399	WB	12,590
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	003	30	000	6399	WB	1,325
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	009	30	000	6399	WB	4,771
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	001	30	000	6399	WB	352
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	002	30	000	6399	WB	1,590
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	003	30	000	6399	WB	167
21012691	8/3/2021	36407	PEOPLES EDUCATION DBA MASTERY EDU	1991	11	009	30	000	6399	WB	603
21012691 Total											24,181
21012697	8/3/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	00	674
21012697	8/3/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	00	284
21012697	8/3/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	00	10
21012697 Total											968
21012699	8/3/2021	39188	CEIA USA, LTD	1991	52	952	99	000	6399	99	1,000
21012699 Total											1,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	003	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	003	30	000	6399	WB	14,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	009	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	009	30	000	6399	WB	8,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	001	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	001	30	000	6399	WB	10,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	002	30	000	6399	WB	250
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	002	30	000	6399	WB	12,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	003	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	003	30	000	6399	WB	20,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	009	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	009	30	000	6399	WB	8,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	001	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	001	30	000	6399	WB	10,000
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	002	30	000	6399	WB	500
21012705	8/3/2021	36208	SIRIUS EDUCATION SOLUTIONS	1991	11	002	30	000	6399	WB	12,000
21012705 Total											97,750
21012707	8/3/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,450
21012707 Total											1,450
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	11	136	11	000	6399	NS	104
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	11	136	11	000	6399	NS	413
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	11	136	11	000	6399	NS	23
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	13
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	150
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	24
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	196
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	59
21012712	8/4/2021	20630	ABECEDARIAN ABC, LLC	1991	23	136	99	000	6399	NS	98
21012712 Total											1,080
21012729	8/4/2021	27619	QUALITY HARDWOOD FLOORS, INC.	1991	81	003	99	000	6629	00	185,600
21012729	8/4/2021	27619	QUALITY HARDWOOD FLOORS, INC.	1991	81	003	99	000	6629	00	2,784
21012729 Total											188,384
21012734	8/5/2021	00000119	J.R. INC.	1991	21	878	99	000	6649	99	3,301
21012734	8/5/2021	00000119	J.R. INC.	1991	21	878	99	000	6649	99	1,818
21012734	8/5/2021	00000119	J.R. INC.	1991	21	878	99	000	6399	99	2,305
21012734 Total											7,424
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	473
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	224
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	85
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	299
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	375
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6649	99	962
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6649	99	657

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21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	375
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	938
21012735	8/5/2021	00000119	J.R. INC.	1991	23	001	99	000	6399	00	500
21012735 Total											4,889
21012736	8/5/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	C19	6319	00	408
21012736	8/5/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	C19	6319	00	1,580
21012736	8/5/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	C19	6319	00	16,985
21012736	8/5/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	900	99	C19	6319	00	3,638
21012736 Total											22,611
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	12
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	28
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	14
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	21
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	25
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	180
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	274
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	5
21012750	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	137
21012750 Total											697
21012752	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	274
21012752	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	5
21012752	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	137
21012752	8/5/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6319	99	8
21012752 Total											424
21012763	8/5/2021	21950	RUSH TRUCK CENTERS OF TEXAS	1991	34	937	99	000	6319	00	4,000
21012763 Total											4,000
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	495
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	446
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	223
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	94
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	49
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	891
21012767	8/5/2021	36269	ACE FLOOR SOLUTIONS	1991	51	936	99	000	6319	M6	236
21012767 Total											2,433
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	160
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	85
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	465
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	255
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	310
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	170
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	95
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	85
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	310
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	85
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6319	M6	370
21012778	8/6/2021	39480	GATEWAY GLASS AND MIRRORS CO.	1991	51	936	99	000	6249	00	170
21012778 Total											2,561
21012780	8/6/2021	24584	SHI GOVERNMENT SOLUTIONS, INC.	1991	41	880	99	000	6299	00	1,867
21012780	8/6/2021	24584	SHI GOVERNMENT SOLUTIONS, INC.	1991	41	880	99	000	6299	00	125
21012780 Total											1,993
21012783	8/6/2021	35849	DELTAWARE INCORPORATED	1991	51	936	99	000	6319	M2	125
21012783	8/6/2021	35849	DELTAWARE INCORPORATED	1991	51	936	99	000	6319	M2	2,446
21012783	8/6/2021	35849	DELTAWARE INCORPORATED	1991	51	936	99	000	6319	M2	929
21012783	8/6/2021	35849	DELTAWARE INCORPORATED	1991	51	936	99	000	6319	M2	764
21012783 Total											4,265
21012795	8/6/2021	19804	KRONOS INC.	1991	41	880	99	000	6299	00	2,400
21012795 Total											2,400
21012797	8/6/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	41	880	99	000	6299	00	20,675
21012797 Total											20,675
21012798	8/6/2021	34821	AMAZON.COM LLC	1991	36	003	99	000	6399	16	80
21012798	8/6/2021	34821	AMAZON.COM LLC	1991	36	003	99	000	6645	16	110
21012798 Total											190
21012801	8/6/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,550
21012801	8/6/2021	24978	COUGAR BUS LINES LTD	1991	36	002	91	000	6412	99	1,550
21012801 Total											3,100

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21012803	8/6/2021	33991	REGENT COACH LINE, LTD.	1991	36	009	91	000	6412	99	2,183
21012803	8/6/2021	33991	REGENT COACH LINE, LTD.	1991	36	009	91	000	6412	99	2,183
21012803 Total											4,367
21012805	8/6/2021	33991	REGENT COACH LINE, LTD.	1991	36	001	91	000	6412	99	2,183
21012805	8/6/2021	33991	REGENT COACH LINE, LTD.	1991	36	001	91	000	6412	99	2,183
21012805 Total											4,367
21012809	8/6/2021	00013285	DELL MARKETING L.P.	1991	36	003	99	000	6645	99	1,214
21012809 Total											1,214
21012814	8/6/2021	00013285	DELL MARKETING L.P.	1991	41	740	99	000	6645	99	958
21012814	8/6/2021	00013285	DELL MARKETING L.P.	1991	41	740	99	000	6645	99	714
21012814 Total											1,673
21012821	8/9/2021	41466	DESIGN GLASS, LLC	1991	51	703	99	000	6639	99	5,539
21012821 Total											5,539
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	2,557
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	2,767
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	686
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	490
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	920
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	631
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	754
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	126
21012834	8/9/2021	00000228	GULF COAST PAPER CO., INC.	1991	51	951	99	000	6319	00	664
21012834 Total											9,594
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6649	99	1,140
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6649	99	977
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6649	99	674
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	500
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	939
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	375
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6649	99	704
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	117
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6649	99	781
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	2,708
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	3,712
21012854	8/10/2021	00000119	J.R. INC.	1991	41	737	99	000	6399	99	1,192
21012854 Total											13,820
21012856	8/10/2021	34569	SCHOOL HEALTH CORPORATION	1991	81	898	99	238	6649	00	7,632
21012856	8/10/2021	34569	SCHOOL HEALTH CORPORATION	1991	81	898	99	238	6649	00	523
21012856	8/10/2021	34569	SCHOOL HEALTH CORPORATION	1991	81	898	99	238	6649	00	355
21012856 Total											8,509
21012864	8/10/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	4,605
21012864 Total											4,605
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	60
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	335
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	274
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	227
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	208
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	848
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	190
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	6
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	59
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	6
21012871	8/10/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	46
21012871 Total											2,259
21012876	8/10/2021	00000119	J.R. INC.	1991	11	900	11	000	6649	51	5,775
21012876	8/10/2021	00000119	J.R. INC.	1991	11	900	11	000	6399	51	3,185
21012876	8/10/2021	00000119	J.R. INC.	1991	11	900	11	000	6399	51	1,388
21012876	8/10/2021	00000119	J.R. INC.	1991	11	900	11	000	6399	51	3,231
21012876 Total											13,579
21012883	8/11/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6649	15	4,787
21012883	8/11/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6649	15	232
21012883	8/11/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6649	15	111
21012883	8/11/2021	32000	SWEETWATER SOUND INC.	1991	36	002	99	000	6649	15	127
21012883 Total											5,257
21012896	8/11/2021	34821	AMAZON.COM LLC	1991	21	807	99	000	6399	00	558

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21012896	8/11/2021	34821	AMAZON.COM LLC	1991	21	807	99	000	6399	00	209
21012896 Total											768
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	48
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	36
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	36
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	48
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	58
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	58
21012903	8/11/2021	34039	GA ADVERTISING	1991	51	911	99	000	6399	00	48
21012903 Total											330
21012904	8/11/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	753
21012904	8/11/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	30
21012904	8/11/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	125
21012904	8/11/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	320
21012904	8/11/2021	29594	TOYOTA LIFT OF SOUTH TX	1991	51	911	99	000	6249	00	686
21012904 Total											1,914
21012913	8/11/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	4,959
21012913 Total											4,959
21012919	8/11/2021	34821	AMAZON.COM LLC	1991	41	729	99	000	6399	00	604
21012919 Total											604
21012923	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	6,552
21012923	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	1,526
21012923 Total											8,078
21012924	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6649	99	8,982
21012924 Total											8,982
21012925	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	315
21012925	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	250
21012925	8/12/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	99	250
21012925 Total											815
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6649	99	1,170
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6649	99	977
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6649	99	942
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6649	99	554
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6399	99	905
21012927	8/12/2021	00000119	J.R. INC.	1991	34	937	99	000	6399	99	674
21012927 Total											5,221
21012928	8/12/2021	40522	SUNRISE RIVER PRESS	1991	33	881	99	000	6299	99	5,529
21012928 Total											5,529
21012931	8/12/2021	00000954	TRANE CO.,THE	1991	81	934	99	000	6629	99	33,465
21012931 Total											33,465
21012932	8/12/2021	34821	AMAZON.COM LLC	1991	34	937	99	000	6319	00	146
21012932 Total											146
21012935	8/12/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	13
21012935	8/12/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	72
21012935	8/12/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	301
21012935 Total											385
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	51
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	50
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	179
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	228
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	264
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	407
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	288
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	204
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	39
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	90
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	42
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	92
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	147
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	202
21012936	8/12/2021	34821	AMAZON.COM LLC	1991	52	952	99	000	6399	99	179
21012936 Total											2,459
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6299	00	1,260
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	24
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6249	00	100

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6299	00	130
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6299	00	30
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6299	00	75
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6249	00	900
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	330
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	40
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	525
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	345
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	2,835
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6399	00	20
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6249	00	15
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6249	00	15
21012938	8/12/2021	00005363	NOVASTAR	1621	36	992	99	000	6249	00	50
21012938 Total											6,694
21012939	8/12/2021	00000450	SAM'S	1991	36	899	91	000	6499	00	1,500
21012939 Total											1,500
21012946	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	4,046
21012946	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	477
21012946 Total											4,523
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	1,974
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	699
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	464
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	551
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	224
21012947	8/13/2021	19370	MACGILL	1991	33	881	99	000	6399	99	1,233
21012947 Total											5,143
21012956	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	158
21012956	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	25
21012956	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6299	00	237
21012956	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6299	00	237
21012956 Total											657
21012957	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	223
21012957	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	245
21012957 Total											468
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	1,250
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	1,920
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	750
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	1,189
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	1,769
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	625
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	625
21012958	8/13/2021	00007339	GALL'S LLC	1991	52	952	99	000	6399	99	1,175
21012958 Total											9,303
21012959	8/13/2021	41520	IDENTISYS, INC.	1991	41	728	99	000	6398	00	900
21012959	8/13/2021	41520	IDENTISYS, INC.	1991	41	728	99	000	6399	00	55
21012959	8/13/2021	41520	IDENTISYS, INC.	1991	41	728	99	000	6399	00	1,080
21012959	8/13/2021	41520	IDENTISYS, INC.	1991	41	728	99	000	6399	00	1,050
21012959 Total											3,085
21012967	8/13/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	35
21012967	8/13/2021	36222	MAE POWER EQUIPMENT	1991	51	936	99	000	6319	M1	145
21012967 Total											180
21012968	8/13/2021	00005363	NOVASTAR	1991	52	952	99	000	6399	99	3,750
21012968	8/13/2021	00005363	NOVASTAR	1991	52	952	99	000	6399	99	50
21012968	8/13/2021	00005363	NOVASTAR	1991	52	952	99	000	6399	99	690
21012968 Total											4,490
21012974	8/13/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	2,596
21012974 Total											2,596
21012975	8/13/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	325
21012975 Total											325
21012981	8/13/2021	34821	AMAZON.COM LLC	1991	34	937	99	000	6399	01	35
21012981 Total											35
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	129
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	161
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	15
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	2

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21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6319	00	25
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6299	00	277
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6299	00	357
21012988	8/13/2021	30465	SCOTT EQUIPMENT, INC.	1991	51	899	91	000	6299	00	238
21012988 Total											1,203
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	704
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	740
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	400
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	559
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	761
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	604
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	1,086
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	726
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	176
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	738
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	375
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	435
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	705
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	223
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	463
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	175
21012998	8/16/2021	19370	MACGILL	1991	33	881	99	000	6399	99	318
21012998 Total											9,186
21013001	8/16/2021	00000135	SHERWIN WILLIAMS	1991	51	899	91	000	6319	00	278
21013001 Total											278
21013002	8/16/2021	34821	AMAZON.COM LLC	1991	41	709	99	000	6645	00	654
21013002	8/16/2021	34821	AMAZON.COM LLC	1991	41	709	99	000	6645	00	178
21013002 Total											832
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	21
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	52
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	17
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	22
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	4
21013005	8/16/2021	17816	R.D.O. EQUIPMENT CO.	1991	51	899	91	000	6319	00	2
21013005 Total											117
21013006	8/16/2021	34821	AMAZON.COM LLC	1991	21	808	99	000	6399	00	1,800
21013006 Total											1,800
21013007	8/16/2021	34821	AMAZON.COM LLC	1991	21	808	99	000	6310	00	250
21013007 Total											250
21013023	8/17/2021	23634	CERTIPORT	1991	11	838	22	000	6299	00	4,472
21013023	8/17/2021	23634	CERTIPORT	1991	11	003	11	IBC	6299	00	7,488
21013023 Total											11,960
21013025	8/17/2021	23634	CERTIPORT	1991	11	838	22	000	6299	00	4,472
21013025	8/17/2021	23634	CERTIPORT	1991	11	009	11	IBC	6299	00	7,488
21013025 Total											11,960
21013035	8/17/2021	34821	AMAZON.COM LLC	1991	21	890	99	000	6310	15	332
21013035 Total											332
21013036	8/17/2021	41351	BIG BOB'S TROPHIES PLUS	1631	21	832	99	000	6499	01	139
21013036	8/17/2021	41351	BIG BOB'S TROPHIES PLUS	1631	21	832	99	000	6499	01	19
21013036 Total											158
21013038	8/17/2021	00000142	TEMPSET CONTROL	1991	51	934	99	000	6249	99	16,000
21013038 Total											16,000
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	30
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	24
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	30
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	17
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	17
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	24
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	35
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	19
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	19
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20

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21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	24
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	19
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	20
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	14
21013040	8/17/2021	34821	AMAZON.COM LLC	1991	11	001	11	000	6499	00	24
21013040 Total											435
21013041	8/17/2021	27256	CHAVARRIAS'S PLUMBING	1991	51	936	99	000	6249	00	1,000
21013041 Total											1,000
21013042	8/17/2021	21122	DAKTRONICS, INC.	1991	36	899	91	000	6299	99	390
21013042	8/17/2021	21122	DAKTRONICS, INC.	1991	36	899	91	000	6299	99	735
21013042 Total											1,125
21013045	8/17/2021	34821	AMAZON.COM LLC	1991	11	900	11	C19	6499	00	8,249
21013045	8/17/2021	34821	AMAZON.COM LLC	1991	11	900	11	C19	6499	00	12,499
21013045 Total											20,748
21013048	8/17/2021	00000189	SAMES MOTOR CO.	1991	52	952	99	000	6249	00	1,000
21013048 Total											1,000
21013051	8/17/2021	32599	READING HORIZON	1631	21	832	99	000	6399	00	254
21013051	8/17/2021	32599	READING HORIZON	1631	21	832	99	000	6399	00	2,988
21013051 Total											3,242
21013052	8/17/2021	32599	READING HORIZON	1631	21	832	99	000	6399	00	5,800
21013052	8/17/2021	32599	READING HORIZON	1631	21	832	99	000	6399	00	501
21013052 Total											6,301
21013065	8/18/2021	34821	AMAZON.COM LLC	1991	51	880	99	000	6310	00	120
21013065	8/18/2021	34821	AMAZON.COM LLC	1991	51	880	99	000	6310	00	168
21013065	8/18/2021	34821	AMAZON.COM LLC	1991	51	880	99	000	6310	00	25
21013065	8/18/2021	34821	AMAZON.COM LLC	1991	51	880	99	000	6310	00	38
21013065 Total											351
21013067	8/18/2021	00000450	SAM'S	1991	23	136	99	000	6399	NS	60
21013067 Total											60
21013068	8/18/2021	22767	M1 NETWORKS, INC.	1991	41	880	99	000	6299	99	5,000
21013068 Total											5,000
21013069	8/18/2021	00000396	WILLIAM V. MACGILL & CO.	1991	33	881	99	000	6399	99	14,080
21013069 Total											14,080
21013079	8/19/2021	34821	AMAZON.COM LLC	1991	11	053	11	000	6399	00	25
21013079	8/19/2021	34821	AMAZON.COM LLC	1991	11	053	11	000	6399	00	60
21013079	8/19/2021	34821	AMAZON.COM LLC	1991	11	053	11	000	6399	00	378
21013079 Total											463
21013081	8/19/2021	41674	SAVVAS LEARNING COMPANY, LLC	1991	11	009	38	ECH	6321	99	12,600
21013081	8/19/2021	41674	SAVVAS LEARNING COMPANY, LLC	1991	11	009	38	ECH	6321	99	9,707
21013081	8/19/2021	41674	SAVVAS LEARNING COMPANY, LLC	1991	11	009	38	ECH	6321	99	4,040
21013081	8/19/2021	41674	SAVVAS LEARNING COMPANY, LLC	1991	11	009	38	ECH	6321	99	12,493
21013081	8/19/2021	41674	SAVVAS LEARNING COMPANY, LLC	1991	11	009	38	ECH	6321	99	1,071
21013081 Total											39,910
21013083	8/19/2021	33393	CENGAGE LEARNING, INC.	1991	11	009	38	ECH	6321	99	15,000
21013083	8/19/2021	33393	CENGAGE LEARNING, INC.	1991	11	009	38	ECH	6321	99	28,125
21013083 Total											43,125
21013091	8/19/2021	18084	LAREDO WHOLESALE AUTO PARTS	1991	34	937	99	000	6319	00	1,000
21013091 Total											1,000
21013100	8/19/2021	34851	MAX A MANDEL MUNICIPAL GOLF COURSE	1991	51	899	91	000	6249	00	600
21013100	8/19/2021	34851	MAX A MANDEL MUNICIPAL GOLF COURSE	1991	51	899	91	000	6249	00	300
21013100 Total											900
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	919
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386

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21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	919
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	772
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	386
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	919
21013121	8/19/2021	31488	AISYS CONSULTING, LLC	1991	51	900	99	000	6299	99	351
21013121 Total											11,039
21013130	8/19/2021	00014309	MCGRAW-HILL EDUCATION INC.	1991	11	009	38	ECH	6321	99	8,460
21013130 Total											8,460
21013157	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	23	121	99	000	6649	99	2,995
21013157	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	23	121	99	000	6649	99	300
21013157	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	23	121	99	000	6649	99	250
21013157 Total											3,545
21013160	8/20/2021	00000396	WILLIAM V. MACGILL & CO.	1991	33	881	99	000	6399	99	15,800
21013160 Total											15,800
21013165	8/20/2021	00000691	B & H PHOTO VIDEO	1991	11	009	11	000	6645	99	2,198
21013165	8/20/2021	00000691	B & H PHOTO VIDEO	1991	11	009	11	000	6645	99	100
21013165 Total											2,298
21013166	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	11	001	11	000	6399	00	110
21013166	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	11	001	11	000	6399	00	319
21013166	8/20/2021	00002727	IMAGERY GRAPHIC SYSTEMS, INC.	1991	11	001	11	000	6399	00	30
21013166 Total											459
21013171	8/20/2021	33840	INSIGHT PUBLIC SECTOR, INC.	1991	21	878	99	000	6399	00	739
21013171 Total											739
21013179	8/20/2021	34821	AMAZON.COM LLC	1991	11	002	11	000	6399	00	124
21013179 Total											124
21013182	8/20/2021	00000228	GULF COAST PAPER CO., INC.	1991	11	900	11	C19	6399	00	15,281
21013182 Total											15,281
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	50
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	29
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	27
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	13
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	299
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	17
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	16
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	25
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	26
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	61
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	7
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	13
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	12
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	42
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	10
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	17
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	29
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	15
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	8
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	35
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	19
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	20
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	10
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	10
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	34
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	31
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	59
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	7
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	22
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	34
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	15

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21013195	8/20/2021	34821	AMAZON.COM LLC	1991	11	041	11	000	6399	00	15
21013195 Total											1,028
21013203	8/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	10
21013203	8/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	99	194
21013203 Total											204
21013205	8/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	01	9
21013205	8/20/2021	25266	GT DISTRIBUTORS, INC.	1991	52	952	99	000	6399	01	209
21013205 Total											218
21013207	8/20/2021	34821	AMAZON.COM LLC	1991	34	937	99	000	6319	00	28
21013207 Total											28
21013213	8/20/2021	15847	HAYES SOFTWARE SYSTEMS	1991	41	733	99	000	6310	00	1,136
21013213 Total											1,136
21013216	8/20/2021	00000954	TRANE CO.,THE	1991	51	934	99	000	6249	99	325
21013216 Total											325
21013217	8/20/2021	33787	NATIONAL HEALTHCAREER ASSOCIATION	1991	11	003	11	IBC	6499	00	16,275
21013217 Total											16,275
21013223	8/20/2021	29977	CRUZ AUTO GLASS CENTER, INC.	1991	51	936	99	000	6319	00	100
21013223	8/20/2021	29977	CRUZ AUTO GLASS CENTER, INC.	1991	51	936	99	000	6249	00	55
21013223	8/20/2021	29977	CRUZ AUTO GLASS CENTER, INC.	1991	51	936	99	000	6319	00	40
21013223 Total											195
21013224	8/20/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	86	546
21013224	8/20/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	86	601
21013224	8/20/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	86	65
21013224 Total											1,212
21013237	8/20/2021	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	936	99	000	6249	99	6,375
21013237 Total											6,375
21013238	8/20/2021	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	936	99	000	6249	99	7,300
21013238 Total											7,300
21013255	8/20/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	055	11	000	6645	99	299
21013255	8/20/2021	28716	ADVANTAGE IMAGING SUPPLY, INC.	1991	11	055	11	000	6310	99	525
21013255 Total											824
21013258	8/20/2021	34821	AMAZON.COM LLC	1991	12	806	99	000	6399	99	1,425
21013258	8/20/2021	34821	AMAZON.COM LLC	1991	12	806	99	000	6399	99	22
21013258	8/20/2021	34821	AMAZON.COM LLC	1991	12	806	99	000	6399	99	110
21013258 Total											1,557
21013260	8/23/2021	34821	AMAZON.COM LLC	1991	11	009	11	000	6399	00	899
21013260 Total											899
21013264	8/23/2021	00013285	DELL MARKETING L.P.	1991	41	728	99	000	6645	99	579
21013264	8/23/2021	00013285	DELL MARKETING L.P.	1991	41	728	99	000	6645	99	711
21013264 Total											1,290
21013265	8/23/2021	21664	CDW-GOVERNMENT, INC.	1991	41	728	99	000	6399	00	59
21013265 Total											59
21013270	8/23/2021	32586	SOUTH TEXAS SCHOOL FURNITURE	1991	11	838	22	000	6649	00	3,144
21013270	8/23/2021	32586	SOUTH TEXAS SCHOOL FURNITURE	1991	11	838	22	000	6649	00	730
21013270	8/23/2021	32586	SOUTH TEXAS SCHOOL FURNITURE	1991	11	838	22	000	6649	00	350
21013270 Total											4,224
21013274	8/23/2021	35990	NARDIS, INC	1991	52	952	99	000	6399	99	1,300
21013274	8/23/2021	35990	NARDIS, INC	1991	52	952	99	000	6399	99	362
21013274 Total											1,662
21013277	8/23/2021	34821	AMAZON.COM LLC	1991	33	881	99	000	6399	00	57
21013277	8/23/2021	34821	AMAZON.COM LLC	1991	33	881	99	000	6399	00	26
21013277	8/23/2021	34821	AMAZON.COM LLC	1991	33	881	99	000	6399	00	139
21013277	8/23/2021	34821	AMAZON.COM LLC	1991	33	881	99	000	6399	00	197
21013277 Total											419
21013278	8/23/2021	00004611	GRAINGER, INC.	1991	51	936	99	000	6649	00	3,966
21013278 Total											3,966
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	273
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	270
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	71
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	356
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	81
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	113
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	53
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	89
21013279	8/23/2021	16349	SCHOOL NURSE SUPPLY, INC.	1991	33	881	99	000	6399	00	85

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Enc No	Date Enc	Vendor No	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	EncBal
21013279 Total											1,389
21013282	8/23/2021	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	936	99	000	6249	99	13,475
21013282 Total											13,475
21013287	8/23/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	95	880
21013287	8/23/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	95	525
21013287	8/23/2021	35469	CARDINAL'S SPORTS CENTER INC.	1991	36	001	91	000	6399	95	65
21013287 Total											1,470
21013288	8/23/2021	34821	AMAZON.COM LLC	1991	21	808	99	000	6310	00	400
21013288	8/23/2021	34821	AMAZON.COM LLC	1991	21	808	99	000	6310	00	230
21013288 Total											630
21013295	8/26/2021	38157	QUANTCORP CONSTRUCTION, LLC	1991	51	936	99	000	6249	99	8,589
21013295 Total											8,589
21013296	8/26/2021	30969	AMERICAN CONTRACTING AND ROOFING	1991	51	936	99	000	6249	99	9,485
21013296 Total											9,485
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	333
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	272
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	14
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	4
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	12
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	5
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	5
21013299	8/26/2021	00000135	SHERWIN WILLIAMS	1991	51	936	99	000	6319	99	8
21013299 Total											651
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	555
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	294
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	206
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	35
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	69
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	77
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	34
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	24
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	166
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	9
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	11
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	111
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	111
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	111
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	111
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	111
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	20
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	16
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	198
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	19
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	10
21013301	8/26/2021	00000149	C.E.D. INC.	1991	51	936	99	000	6319	M2	77
21013301 Total											2,374
Grand Total											<u>\$4,516,685</u>