



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: _____ Approval of End of Year Outstanding Encumbrances _____

SUBMITTED BY: _____ Samuel D. Flores _____ **OF:** _____ Division of Finance _____

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____ October 19, 2022 _____

RECOMMENDATION:

Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2022 which should be appropriately provided for in the 2022-2023 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 2022-2023 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 | 2019/2020 | CHANGE FROM PRIOR YR | 2020/2021 | CHANGE FROM PRIOR YR | 2021/2022 | CHANGE FROM PRIOR YR |
|-------------------|---------------------|----------------------------|---------------------|----------------------------|---------------------|----------------------------|
| GENERAL OPERATING | \$ 2,299,618 | -27.3% | \$ 4,516,685 | 96.4% | \$ 4,997,441 | 10.6% |
| TOTAL | <u>\$ 2,299,618</u> | | <u>\$ 4,516,685</u> | | <u>\$ 4,997,441</u> | |

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2022
GENERAL FUND**

| <u>DEPARTMENT/CAMPUS</u> | <u>AMOUNTS</u> | |
|--|---------------------|---------------|
| GENERAL FUND | | |
| * Athletics | \$ 172,789 | 3.5% |
| Campus WorkBooks | 803,870 | 16.1% |
| Curriculum & Instruction (Various Departments) | 392,074 | 7.8% |
| * Energy Management/Facilities | 1,168,018 | 23.4% |
| * Renovations/Other Projects | 690,386 | 13.8% |
| Secure Our Schools | 179,693 | 3.6% |
| Technology | 102,601 | 2.1% |
| * Vehicles | 212,345 | 4.2% |
| * OTHER CAMPUSES / DEPARTMENTS | 1,275,666 | 25.5% |
| Total GENERAL FUND | \$ 4,997,441 | 100.0% |

* over 90 days

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2022**

AGING OF GENERAL FUND

| <u>AGE</u> | <u>AMOUNTS</u> | |
|-------------------|-----------------------------------|--------|
| 0 - 30 DAYS | \$ 1,823,226 | 36.5% |
| 31 - 60 DAYS | 1,161,392 | 23.2% |
| 61 - 90 DAYS | 443,192 | 8.9% |
| OVER 90 DAYS | 1,569,631 | 31.4% |
| | | |
| TOTAL | <u><u>\$ 4,997,441</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 |
|-----------------------|------------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|----------|
| 18004843 | 11/10/2017 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 111 | 99 | 207 | 6626 | 00 | \$ 6,275 |
| 18004843 Total | | | | | | | | | | | 6,275 |
| 20012821 | 6/29/2020 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 81 | 058 | 99 | 262 | 6629 | 00 | 7,850 |
| 20012821 Total | | | | | | | | | | | 7,850 |
| 20013083 | 7/7/2020 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 51 | 111 | 99 | 260 | 6626 | 00 | 1,294 |
| 20013083 Total | | | | | | | | | | | 1,294 |
| 21000466 | 9/8/2020 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 111 | 99 | 260 | 6249 | 99 | 4,913 |
| 21000466 | 9/8/2020 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 111 | 99 | 260 | 6249 | 99 | 50,000 |
| 21000466 Total | | | | | | | | | | | 54,913 |
| 21003439 | 11/13/2020 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 81 | 909 | 99 | 271 | 6626 | 00 | 2,000 |
| 21003439 Total | | | | | | | | | | | 2,000 |
| 21007113 | 2/23/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 51 | 111 | 99 | 260 | 6249 | 00 | 3,248 |
| 21007113 Total | | | | | | | | | | | 3,248 |
| 21007114 | 2/23/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 002 | 99 | 269 | 6626 | 00 | 5,041 |
| 21007114 | 2/23/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 009 | 99 | 269 | 6626 | 00 | 2,757 |
| 21007114 Total | | | | | | | | | | | 7,798 |
| 21007247 | 4/20/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 900 | 99 | 000 | 6619 | KW | 24,400 |
| 21007247 Total | | | | | | | | | | | 24,400 |
| 21007461 | 2/25/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 900 | 99 | 000 | 6619 | KW | 4,550 |
| 21007461 Total | | | | | | | | | | | 4,550 |
| 21008727 | 3/24/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 128 | 99 | 219 | 6629 | 00 | 5,970 |
| 21008727 Total | | | | | | | | | | | 5,970 |
| 21009425 | 4/20/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 001 | 99 | 272 | 6626 | 00 | 10,710 |
| 21009425 | 4/20/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 002 | 99 | 272 | 6626 | 00 | 4,866 |
| 21009425 | 4/20/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 003 | 99 | 272 | 6626 | 00 | 7,300 |
| 21009425 | 4/20/2021 | 34155 | CIVIL ENGINING CONS | 1992 | 81 | 009 | 99 | 272 | 6626 | 00 | 13,364 |
| 21009425 Total | | | | | | | | | | | 36,240 |
| 21009740 | 4/21/2021 | 24633 | SILSBEE FORD INC | 1992 | 34 | 937 | 99 | 000 | 6631 | 99 | 212,045 |
| 21009740 | 4/21/2021 | 24633 | SILSBEE FORD INC | 1992 | 34 | 937 | 99 | 000 | 6631 | 99 | 300 |
| 21009740 Total | | | | | | | | | | | 212,345 |
| 21011089 | 5/26/2021 | 35615 | R-S-C-R. INC. | 1992 | 81 | 899 | 99 | 210 | 6629 | 00 | 10,250 |
| 21011089 Total | | | | | | | | | | | 10,250 |
| 21011175 | 5/27/2021 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 004 | 99 | 260 | 6249 | 99 | 482 |
| 21011175 | 5/27/2021 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 111 | 99 | 260 | 6249 | 99 | 482 |
| 21011175 | 5/27/2021 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 801 | 99 | 260 | 6249 | 99 | 311 |
| 21011175 Total | | | | | | | | | | | 1,275 |
| 21011330 | 6/2/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 51 | 123 | 99 | 260 | 6249 | 99 | 24,983 |
| 21011330 Total | | | | | | | | | | | 24,983 |
| 21011345 | 6/2/2021 | 41702 | GALAXY NEXT GENERATION, INC. | 1992 | 41 | 900 | 99 | C19 | 6399 | 00 | 23,214 |
| 21011345 Total | | | | | | | | | | | 23,214 |
| 21011492 | 6/10/2021 | 33039 | HELLAS CONSTRUCTION, INC. | 1992 | 81 | 900 | 99 | 236 | 6629 | 00 | 11,121 |
| 21011492 | 6/10/2021 | 33039 | HELLAS CONSTRUCTION, INC. | 1992 | 81 | 001 | 99 | 236 | 6629 | 00 | 40,022 |
| 21011492 Total | | | | | | | | | | | 51,143 |
| 21011530 | 6/10/2021 | 36348 | LEYENDECKER CONSTRUCTION OF TEXAS | 1992 | 81 | 041 | 99 | 241 | 6629 | 00 | 5,000 |
| 21011530 Total | | | | | | | | | | | 5,000 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 001 | 99 | 273 | 6629 | 00 | 8,333 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 002 | 99 | 273 | 6629 | 00 | 6,952 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 003 | 99 | 273 | 6629 | 00 | 7,800 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 001 | 99 | 273 | 6629 | 00 | 219 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 002 | 99 | 273 | 6629 | 00 | 219 |
| 21011886 | 6/29/2021 | 30862 | LISCO CUSTOM MANUFACTURED ATH. EQUI | 1992 | 81 | 003 | 99 | 273 | 6629 | 00 | 219 |
| 21011886 Total | | | | | | | | | | | 23,741 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 002 | 99 | 245 | 6629 | 00 | 67 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 003 | 99 | 245 | 6629 | 00 | 67 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 009 | 99 | 245 | 6629 | 00 | 67 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 002 | 99 | 245 | 6629 | 00 | 2,900 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 003 | 99 | 245 | 6629 | 00 | 2,900 |
| 21011887 | 6/29/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 81 | 009 | 99 | 245 | 6629 | 00 | 2,900 |
| 21011887 Total | | | | | | | | | | | 8,900 |
| 21012496 | 7/26/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 51 | 936 | 99 | 000 | 6639 | 99 | 29,004 |
| 21012496 Total | | | | | | | | | | | 29,004 |
| 21012624 | 7/29/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 51 | 899 | 99 | 000 | 6249 | 00 | 13,314 |
| 21012624 Total | | | | | | | | | | | 13,314 |
| 21012626 | 7/29/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 51 | 899 | 99 | 000 | 6249 | 00 | 9,400 |
| 21012626 Total | | | | | | | | | | | 9,400 |
| 22000106 | 9/2/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 6,000 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|------------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22000106 Total | | | | | | | | | | | 6,000 |
| 22000331 | 9/3/2021 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 36 | 058 | 99 | 000 | 6249 | 99 | 1,301 |
| 22000331 | 9/3/2021 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 36 | 058 | 99 | 000 | 6249 | 99 | 55 |
| 22000331 | 9/3/2021 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 36 | 058 | 99 | 000 | 6249 | 99 | 79 |
| 22000331 | 9/3/2021 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 36 | 058 | 99 | 000 | 6249 | 99 | 238 |
| 22000331 Total | | | | | | | | | | | 1,673 |
| 22000347 | 9/7/2021 | 19804 | KRONOS INC. | 1992 | 52 | 952 | 99 | 000 | 6299 | 00 | 16,002 |
| 22000347 Total | | | | | | | | | | | 16,002 |
| 22000407 | 9/7/2021 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,904 |
| 22000407 Total | | | | | | | | | | | 1,904 |
| 22000572 | 9/8/2021 | 39144 | SHRED ON SITE | 1992 | 41 | 727 | 99 | 000 | 6299 | 00 | 4,833 |
| 22000572 Total | | | | | | | | | | | 4,833 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 2,766 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 958 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 103 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 157 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 145 |
| 22000602 | 9/10/2021 | 39568 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUT | 1992 | 36 | 058 | 99 | 000 | 6639 | 99 | 1,673 |
| 22000602 Total | | | | | | | | | | | 5,801 |
| 22000709 | 9/10/2021 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6299 | 00 | 1,799 |
| 22000709 Total | | | | | | | | | | | 1,799 |
| 22000861 | 9/14/2021 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 900 | 99 | 000 | 6619 | FP | 630 |
| 22000861 Total | | | | | | | | | | | 630 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 1,100 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 16,606 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 2,465 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 709 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 970 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 400 |
| 22000981 | 9/16/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 81 | 134 | 99 | 000 | 6629 | 00 | 3,300 |
| 22000981 Total | | | | | | | | | | | 25,550 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 680 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 758 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 111 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 53 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 13 |
| 22001010 | 9/16/2021 | 00000189 | SAMES MOTOR CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 50 |
| 22001010 Total | | | | | | | | | | | 1,665 |
| 22001025 | 9/16/2021 | 16849 | TEXAS A & M INT'L UNIVERSITY | 1992 | 11 | 876 | 11 | 000 | 6221 | 99 | 23,000 |
| 22001025 Total | | | | | | | | | | | 23,000 |
| 22001550 | 9/23/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 398 |
| 22001550 Total | | | | | | | | | | | 398 |
| 22001847 | 9/29/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 434 |
| 22001847 | 9/29/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 8 |
| 22001847 | 9/29/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 39 |
| 22001847 | 9/29/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 39 |
| 22001847 | 9/29/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 120 |
| 22001847 Total | | | | | | | | | | | 640 |
| 22002664 | 10/12/2021 | 31734 | JADERLOON COMPANY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 689 |
| 22002664 | 10/12/2021 | 31734 | JADERLOON COMPANY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 862 |
| 22002664 | 10/12/2021 | 31734 | JADERLOON COMPANY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,987 |
| 22002664 | 10/12/2021 | 31734 | JADERLOON COMPANY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 8,415 |
| 22002664 Total | | | | | | | | | | | 11,953 |
| 22002673 | 10/12/2021 | 42304 | JOHNSON CONTROLS US HOLDINGS LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 2,813 |
| 22002673 | 10/12/2021 | 42304 | JOHNSON CONTROLS US HOLDINGS LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 499 |
| 22002673 | 10/12/2021 | 42304 | JOHNSON CONTROLS US HOLDINGS LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 306 |
| 22002673 | 10/12/2021 | 42304 | JOHNSON CONTROLS US HOLDINGS LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 567 |
| 22002673 | 10/12/2021 | 42304 | JOHNSON CONTROLS US HOLDINGS LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 454 |
| 22002673 Total | | | | | | | | | | | 4,639 |
| 22003018 | 10/19/2021 | 31488 | AISYS CONSULTING, LLC | 1992 | 41 | 880 | 99 | 000 | 6299 | 99 | 10,325 |
| 22003018 Total | | | | | | | | | | | 10,325 |
| 22003484 | 10/25/2021 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 80 |
| 22003484 | 10/25/2021 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 3,483 |
| 22003484 | 10/25/2021 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 94 |
| 22003484 | 10/25/2021 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 495 |
| 22003484 Total | | | | | | | | | | | 4,152 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|------------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22004050 | 11/1/2021 | 41775 | CLASSKICK | 1992 | 11 | 046 | 11 | 000 | 6310 | BD | 1,999 |
| 22004050 Total | | | | | | | | | | | 1,999 |
| 22004076 | 11/2/2021 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 048 | 11 | 000 | 6399 | 15 | 75 |
| 22004076 Total | | | | | | | | | | | 75 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 6,400 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 3,500 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 5,800 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 600 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,280 |
| 22004138 | 11/2/2021 | 36608 | ALPHA OMEGA ELECTRICAL SERVICES LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,250 |
| 22004138 Total | | | | | | | | | | | 19,830 |
| 22004229 | 11/3/2021 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 81 | 001 | 99 | 241 | 6626 | 00 | 1,560 |
| 22004229 Total | | | | | | | | | | | 1,560 |
| 22004474 | 11/8/2021 | 33393 | CENGAGE LEARNING, INC. | 1992 | 11 | 009 | 38 | ECH | 6321 | 00 | 6,749 |
| 22004474 | 11/8/2021 | 33393 | CENGAGE LEARNING, INC. | 1992 | 11 | 009 | 38 | ECH | 6321 | 00 | 675 |
| 22004474 Total | | | | | | | | | | | 7,423 |
| 22004584 | 11/9/2021 | 00001165 | EVAN-MOOR CORPORATION | 1992 | 11 | 133 | 25 | 000 | 6399 | 00 | 720 |
| 22004584 | 11/9/2021 | 00001165 | EVAN-MOOR CORPORATION | 1992 | 11 | 133 | 25 | 000 | 6399 | 00 | 720 |
| 22004584 | 11/9/2021 | 00001165 | EVAN-MOOR CORPORATION | 1992 | 11 | 133 | 25 | 000 | 6399 | 00 | 627 |
| 22004584 | 11/9/2021 | 00001165 | EVAN-MOOR CORPORATION | 1992 | 11 | 133 | 25 | 000 | 6399 | 00 | 207 |
| 22004584 Total | | | | | | | | | | | 2,274 |
| 22004630 | 11/10/2021 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6645 | 99 | 5,475 |
| 22004630 Total | | | | | | | | | | | 5,475 |
| 22004717 | 11/10/2021 | 18874 | UTSA - CONTINUING MEDICAL EDUCATION | 1992 | 11 | 003 | 11 | IBC | 6499 | 00 | 8,075 |
| 22004717 Total | | | | | | | | | | | 8,075 |
| 22004865 | 11/11/2021 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6399 | 00 | 1,125 |
| 22004865 | 11/11/2021 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6399 | 00 | 64 |
| 22004865 | 11/11/2021 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6399 | 00 | 149 |
| 22004865 Total | | | | | | | | | | | 1,338 |
| 22004873 | 11/12/2021 | 41732 | TELLUS EQUIPMENT SOLUTIONS, LLC | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 203 |
| 22004873 | 11/12/2021 | 41732 | TELLUS EQUIPMENT SOLUTIONS, LLC | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 621 |
| 22004873 | 11/12/2021 | 41732 | TELLUS EQUIPMENT SOLUTIONS, LLC | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 850 |
| 22004873 Total | | | | | | | | | | | 1,674 |
| 22005023 | 11/15/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 003 | 11 | 000 | 6645 | 32 | 351 |
| 22005023 Total | | | | | | | | | | | 351 |
| 22005191 | 11/17/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 003 | 99 | 000 | 6645 | 00 | 351 |
| 22005191 Total | | | | | | | | | | | 351 |
| 22005204 | 11/17/2021 | 00011297 | DEMOULIN BROTHERS & CO. | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 2,921 |
| 22005204 | 11/17/2021 | 00011297 | DEMOULIN BROTHERS & CO. | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 30 |
| 22005204 Total | | | | | | | | | | | 2,951 |
| 22005756 | 12/2/2021 | 34821 | AMAZON.COM LLC | 1992 | 11 | 803 | 32 | 000 | 6310 | 99 | 772 |
| 22005756 | 12/2/2021 | 34821 | AMAZON.COM LLC | 1992 | 11 | 803 | 32 | 000 | 6310 | 99 | 283 |
| 22005756 | 12/2/2021 | 34821 | AMAZON.COM LLC | 1992 | 11 | 803 | 32 | 000 | 6310 | 99 | 275 |
| 22005756 | 12/2/2021 | 34821 | AMAZON.COM LLC | 1992 | 11 | 803 | 32 | 000 | 6310 | 99 | 121 |
| 22005756 Total | | | | | | | | | | | 1,451 |
| 22005757 | 12/2/2021 | 40502 | HINOJOSA ENTERPRISES | 1992 | 51 | 009 | 99 | 000 | 6639 | 99 | 7,500 |
| 22005757 Total | | | | | | | | | | | 7,500 |
| 22005760 | 12/2/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 047 | 21 | 000 | 6645 | 00 | 351 |
| 22005760 | 12/2/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 047 | 21 | 000 | 6310 | 00 | 184 |
| 22005760 | 12/2/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 047 | 21 | 000 | 6310 | 00 | 106 |
| 22005760 | 12/2/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 047 | 21 | 000 | 6310 | 00 | 184 |
| 22005760 | 12/2/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 047 | 21 | 000 | 6310 | 00 | 184 |
| 22005760 Total | | | | | | | | | | | 1,010 |
| 22005945 | 12/2/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 899 | 91 | 000 | 6319 | 00 | 3,000 |
| 22005945 | 12/2/2021 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 899 | 91 | 000 | 6319 | 00 | 720 |
| 22005945 Total | | | | | | | | | | | 3,720 |
| 22005959 | 12/2/2021 | 00003216 | SADDLEBACK EDUCATIONAL, INC. | 1992 | 11 | 003 | 23 | 000 | 6399 | 99 | 51 |
| 22005959 | 12/2/2021 | 00003216 | SADDLEBACK EDUCATIONAL, INC. | 1992 | 11 | 003 | 23 | 000 | 6399 | 99 | 313 |
| 22005959 | 12/2/2021 | 00003216 | SADDLEBACK EDUCATIONAL, INC. | 1992 | 11 | 003 | 23 | 000 | 6399 | 99 | 27 |
| 22005959 | 12/2/2021 | 00003216 | SADDLEBACK EDUCATIONAL, INC. | 1992 | 11 | 003 | 23 | 000 | 6399 | 99 | 88 |
| 22005959 Total | | | | | | | | | | | 479 |
| 22005968 | 12/3/2021 | 00000119 | J.R. INC. | 1992 | 41 | 728 | 99 | 000 | 6399 | 99 | 1,166 |
| 22005968 | 12/3/2021 | 00000119 | J.R. INC. | 1992 | 41 | 728 | 99 | 000 | 6649 | 99 | 816 |
| 22005968 | 12/3/2021 | 00000119 | J.R. INC. | 1992 | 41 | 728 | 99 | 000 | 6649 | 99 | 100 |
| 22005968 Total | | | | | | | | | | | 2,082 |
| 22005976 | 12/3/2021 | 39474 | STITCH-N-PRINT | 1992 | 31 | 134 | 99 | 000 | 6499 | 01 | 1,975 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|------------|-----------|--------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22005976 Total | | | | | | | | | | | 1,975 |
| 22006080 | 12/3/2021 | 41702 | GALAXY NEXT GENERATION, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 9,673 |
| 22006080 Total | | | | | | | | | | | 9,673 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 100 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 800 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 370 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 160 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 30 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 90 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 5 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 10 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 73 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 2,250 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 150 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 75 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 204 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 468 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 310 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 250 |
| 22006753 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 043 | 91 | 000 | 6399 | 77 | 155 |
| 22006753 Total | | | | | | | | | | | 5,500 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 205 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 158 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 130 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 42 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 5 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 5 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 7 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 780 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 120 |
| 22006790 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 71 | 49 |
| 22006790 Total | | | | | | | | | | | 1,500 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 114 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 64 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 20 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 465 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 59 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 276 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 15 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 180 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 211 |
| 22006799 | 12/10/2021 | 35469 | GAME ONE | 1992 | 36 | 044 | 91 | 000 | 6399 | 81 | 97 |
| 22006799 Total | | | | | | | | | | | 1,500 |
| 22006827 | 12/13/2021 | 00013285 | DELL MARKETING L.P. | 1992 | 36 | 898 | 91 | 000 | 6645 | 00 | 3,255 |
| 22006827 Total | | | | | | | | | | | 3,255 |
| 22006833 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 001 | 11 | 000 | 6645 | 33 | 407 |
| 22006833 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 001 | 11 | 000 | 6310 | 33 | 106 |
| 22006833 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 001 | 11 | 000 | 6310 | 33 | 184 |
| 22006833 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 001 | 11 | 000 | 6310 | 33 | 184 |
| 22006833 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 001 | 11 | 000 | 6310 | 33 | 184 |
| 22006833 Total | | | | | | | | | | | 1,066 |
| 22006835 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 124 | 99 | 000 | 6645 | 00 | 379 |
| 22006835 Total | | | | | | | | | | | 379 |
| 22006847 | 12/13/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 001 | 99 | 000 | 6645 | 00 | 351 |
| 22006847 Total | | | | | | | | | | | 351 |
| 22007211 | 12/15/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 003 | 11 | 000 | 6645 | 00 | 1,895 |
| 22007211 Total | | | | | | | | | | | 1,895 |
| 22007212 | 12/15/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 808 | 99 | 000 | 6645 | 00 | 1,425 |
| 22007212 Total | | | | | | | | | | | 1,425 |
| 22007374 | 12/15/2021 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 22,960 |
| 22007374 Total | | | | | | | | | | | 22,960 |
| 22007408 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 120 | 99 | 000 | 6645 | 00 | 702 |
| 22007408 Total | | | | | | | | | | | 702 |
| 22007469 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 048 | 11 | 000 | 6310 | 00 | 351 |
| 22007469 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 048 | 11 | 000 | 6310 | 00 | 106 |
| 22007469 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 048 | 11 | 000 | 6310 | 00 | 184 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|------------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22007469 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 048 | 11 | 000 | 6310 | 00 | 184 |
| 22007469 | 12/16/2021 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 048 | 11 | 000 | 6310 | 00 | 184 |
| 22007469 Total | | | | | | | | | | | 1,010 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 45 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 30 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 33 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 15 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 30 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 29 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 80 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 80 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 16 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 16 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 80 |
| 22007575 | 12/17/2021 | 41776 | ELITE PROMOTIONS | 1992 | 11 | 001 | 22 | 000 | 6399 | 00 | 37 |
| 22007575 Total | | | | | | | | | | | 491 |
| 22007769 | 1/10/2022 | 35195 | J TAYLOR EDUCATION, INC. | 1992 | 11 | 136 | 21 | 000 | 6399 | 00 | 396 |
| 22007769 Total | | | | | | | | | | | 396 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 2,925 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 1,463 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 2,340 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 385 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 769 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 895 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 225 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 753 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 669 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 259 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 343 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 1,615 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 1,264 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 1,264 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 2,250 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 581 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 44 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 464 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 464 |
| 22007949 | 1/11/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 77 | 570 |
| 22007949 Total | | | | | | | | | | | 19,541 |
| 22007999 | 1/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 126 | 11 | 000 | 6645 | 00 | 702 |
| 22007999 | 1/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 126 | 11 | 000 | 6310 | 00 | 213 |
| 22007999 | 1/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 126 | 11 | 000 | 6310 | 00 | 369 |
| 22007999 | 1/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 126 | 11 | 000 | 6310 | 00 | 369 |
| 22007999 | 1/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 126 | 11 | 000 | 6310 | 00 | 369 |
| 22007999 Total | | | | | | | | | | | 2,020 |
| 22008062 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 054 | 11 | 000 | 6645 | 22 | 351 |
| 22008062 Total | | | | | | | | | | | 351 |
| 22008103 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 3,159 |
| 22008103 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6310 | 00 | 957 |
| 22008103 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6310 | 00 | 1,658 |
| 22008103 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6310 | 00 | 1,658 |
| 22008103 | 1/13/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6310 | 00 | 1,658 |
| 22008103 Total | | | | | | | | | | | 9,091 |
| 22008109 | 1/13/2022 | 00000287 | DEMCO | 1992 | 12 | 058 | 99 | 000 | 6399 | 00 | 388 |
| 22008109 | 1/13/2022 | 00000287 | DEMCO | 1992 | 12 | 058 | 99 | 000 | 6399 | 00 | 260 |
| 22008109 | 1/13/2022 | 00000287 | DEMCO | 1992 | 12 | 058 | 99 | 000 | 6399 | 00 | 47 |
| 22008109 | 1/13/2022 | 00000287 | DEMCO | 1992 | 12 | 058 | 99 | 000 | 6399 | 00 | 162 |
| 22008109 | 1/13/2022 | 00000287 | DEMCO | 1992 | 12 | 058 | 99 | 000 | 6399 | 00 | 189 |
| 22008109 Total | | | | | | | | | | | 1,046 |
| 22008146 | 1/14/2022 | 41503 | GC UNIQUE SCREEN PRINTS & EMBROIDER | 1992 | 12 | 117 | 99 | 000 | 6499 | 02 | 408 |
| 22008146 Total | | | | | | | | | | | 408 |
| 22008162 | 1/14/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 125 | 30 | 000 | 6645 | 00 | 1,053 |
| 22008162 Total | | | | | | | | | | | 1,053 |
| 22008213 | 1/17/2022 | 39890 | SSR JACKETS | 1992 | 36 | 009 | 99 | 000 | 6499 | 02 | 480 |
| 22008213 Total | | | | | | | | | | | 480 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 420 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|--------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 150 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 85 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 35 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 250 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 60 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 8 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 1,036 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 9 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 198 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 530 |
| 22008231 | 1/17/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 20 | 285 |
| 22008231 Total | | | | | | | | | | | 3,066 |
| 22008262 | 1/17/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 46 |
| 22008262 | 1/17/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 36 |
| 22008262 | 1/17/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 35 |
| 22008262 | 1/17/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 36 |
| 22008262 | 1/17/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 055 | 11 | 000 | 6399 | 15 | 36 |
| 22008262 Total | | | | | | | | | | | 189 |
| 22008422 | 1/20/2022 | 26152 | LA FLECHA MATERIALS | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 1,440 |
| 22008422 | 1/20/2022 | 26152 | LA FLECHA MATERIALS | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 45 |
| 22008422 Total | | | | | | | | | | | 1,485 |
| 22008463 | 1/20/2022 | 41466 | DESIGN GLASS, LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 312 |
| 22008463 | 1/20/2022 | 41466 | DESIGN GLASS, LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 85 |
| 22008463 | 1/20/2022 | 41466 | DESIGN GLASS, LLC | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 403 |
| 22008463 | 1/20/2022 | 41466 | DESIGN GLASS, LLC | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 255 |
| 22008463 Total | | | | | | | | | | | 1,055 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 460 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 99 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 104 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 130 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 95 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 468 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 52 |
| 22008506 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 81 | 93 |
| 22008506 Total | | | | | | | | | | | 1,500 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 488 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 840 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 231 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 1,170 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 388 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 261 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 267 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 750 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 891 |
| 22008508 | 1/20/2022 | 35469 | GAME ONE | 1992 | 36 | 047 | 91 | 000 | 6399 | 77 | 215 |
| 22008508 Total | | | | | | | | | | | 5,500 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6645 | 00 | 351 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6645 | 00 | 351 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6310 | 00 | 106 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6310 | 00 | 184 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6310 | 00 | 184 |
| 22008593 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6310 | 00 | 184 |
| 22008593 Total | | | | | | | | | | | 1,361 |
| 22008599 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 122 | 11 | 000 | 6645 | 00 | 2,457 |
| 22008599 Total | | | | | | | | | | | 2,457 |
| 22008601 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 34 | 937 | 99 | 000 | 6645 | 00 | 351 |
| 22008601 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 34 | 937 | 99 | 000 | 6310 | 00 | 106 |
| 22008601 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 34 | 937 | 99 | 000 | 6310 | 00 | 184 |
| 22008601 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 34 | 937 | 99 | 000 | 6310 | 00 | 184 |
| 22008601 | 1/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 34 | 937 | 99 | 000 | 6310 | 00 | 184 |
| 22008601 Total | | | | | | | | | | | 1,010 |
| 22008610 | 1/25/2022 | 41351 | BIG BOB'S TROPHIES PLUS | 1992 | 36 | 899 | 91 | 000 | 6499 | 02 | 34 |
| 22008610 | 1/25/2022 | 41351 | BIG BOB'S TROPHIES PLUS | 1992 | 36 | 899 | 91 | 000 | 6499 | 02 | 19 |
| 22008610 | 1/25/2022 | 41351 | BIG BOB'S TROPHIES PLUS | 1992 | 36 | 899 | 91 | 000 | 6499 | 02 | 21 |
| 22008610 Total | | | | | | | | | | | 74 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 132 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|-----------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 40 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 489 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 595 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 595 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 174 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 40 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 315 |
| 22008699 | 1/26/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 701 | 99 | 000 | 6398 | 00 | 90 |
| 22008699 Total | | | | | | | | | | | 2,470 |
| 22008717 | 1/26/2022 | 32325 | WEST TEXAS WAREHOUSE EQUIPMENT | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,406 |
| 22008717 Total | | | | | | | | | | | 1,406 |
| 22008765 | 1/27/2022 | 41747 | LL GYM EQUIPMENT SERVICES | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 3,200 |
| 22008765 Total | | | | | | | | | | | 3,200 |
| 22008797 | 1/27/2022 | 33857 | GV PRO TABLES | 1992 | 36 | 054 | 99 | 000 | 6399 | 99 | 540 |
| 22008797 | 1/27/2022 | 33857 | GV PRO TABLES | 1992 | 36 | 054 | 99 | 000 | 6399 | 99 | 230 |
| 22008797 | 1/27/2022 | 33857 | GV PRO TABLES | 1992 | 36 | 054 | 99 | 000 | 6399 | 99 | 250 |
| 22008797 Total | | | | | | | | | | | 1,020 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 169 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 395 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 140 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 160 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 75 |
| 22008881 | 1/31/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 11 | 048 | 11 | 000 | 6645 | 00 | 495 |
| 22008881 Total | | | | | | | | | | | 1,434 |
| 22008895 | 1/31/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 00 | 16,084 |
| 22008895 Total | | | | | | | | | | | 16,084 |
| 22008911 | 1/31/2022 | 22099 | TCEA | 1992 | 21 | 807 | 99 | 000 | 6411 | 01 | 198 |
| 22008911 Total | | | | | | | | | | | 198 |
| 22008936 | 1/31/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 85 | 1,764 |
| 22008936 | 1/31/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 85 | 672 |
| 22008936 | 1/31/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 85 | 930 |
| 22008936 | 1/31/2022 | 35469 | GAME ONE | 1992 | 36 | 001 | 91 | 000 | 6399 | 85 | 134 |
| 22008936 Total | | | | | | | | | | | 3,500 |
| 22008944 | 2/1/2022 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 81 | 881 | 99 | 207 | 6629 | 00 | 2,313 |
| 22008944 Total | | | | | | | | | | | 2,313 |
| 22008947 | 2/1/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 00 | 8,235 |
| 22008947 Total | | | | | | | | | | | 8,235 |
| 22009010 | 2/2/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 058 | 99 | 000 | 6645 | 00 | 1,053 |
| 22009010 Total | | | | | | | | | | | 1,053 |
| 22009048 | 2/2/2022 | 41917 | SPIRALED SOLUTIONS,LLC | 1992 | 11 | 009 | 30 | 000 | 6310 | 00 | 3,750 |
| 22009048 | 2/2/2022 | 41917 | SPIRALED SOLUTIONS,LLC | 1992 | 11 | 009 | 30 | 000 | 6310 | 00 | 450 |
| 22009048 | 2/2/2022 | 41917 | SPIRALED SOLUTIONS,LLC | 1992 | 11 | 009 | 30 | 000 | 6310 | 00 | 450 |
| 22009048 Total | | | | | | | | | | | 4,650 |
| 22009116 | 2/3/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 61 |
| 22009116 | 2/3/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 34 |
| 22009116 | 2/3/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 1,859 |
| 22009116 | 2/3/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 140 |
| 22009116 Total | | | | | | | | | | | 2,093 |
| 22009142 | 2/3/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 50 |
| 22009142 | 2/3/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 2,480 |
| 22009142 Total | | | | | | | | | | | 2,530 |
| 22009251 | 2/7/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 043 | 21 | 000 | 6645 | 00 | 351 |
| 22009251 | 2/7/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 043 | 21 | 000 | 6310 | 00 | 213 |
| 22009251 | 2/7/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 043 | 21 | 000 | 6310 | 00 | 184 |
| 22009251 | 2/7/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 043 | 21 | 000 | 6310 | 00 | 184 |
| 22009251 | 2/7/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 043 | 21 | 000 | 6310 | 00 | 184 |
| 22009251 Total | | | | | | | | | | | 1,117 |
| 22009253 | 2/7/2022 | 00000119 | J.R. INC. | 1992 | 23 | 001 | 99 | 000 | 6649 | 99 | 599 |
| 22009253 | 2/7/2022 | 00000119 | J.R. INC. | 1992 | 23 | 001 | 99 | 000 | 6399 | 99 | 238 |
| 22009253 | 2/7/2022 | 00000119 | J.R. INC. | 1992 | 23 | 001 | 99 | 000 | 6649 | 99 | 1,197 |
| 22009253 Total | | | | | | | | | | | 2,033 |
| 22009332 | 2/8/2022 | 29470 | TYLER TECHNOLOGIES INC | 1992 | 11 | 875 | 21 | 000 | 6299 | 00 | 1,280 |
| 22009332 Total | | | | | | | | | | | 1,280 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 303 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 42 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 193 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 135 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 199 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 130 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 200 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 152 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 550 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 382 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 865 |
| 22009343 | 2/8/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 240 |
| 22009343 Total | | | | | | | | | | | 3,391 |
| 22009353 | 2/8/2022 | 31745 | NETSYNC NETWORK SOLUTIONS | 1992 | 41 | 880 | 99 | 000 | 6299 | 00 | 3,200 |
| 22009353 Total | | | | | | | | | | | 3,200 |
| 22009497 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 703 | 99 | 000 | 6645 | 00 | 351 |
| 22009497 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 703 | 99 | 000 | 6310 | 00 | 106 |
| 22009497 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 703 | 99 | 000 | 6310 | 00 | 184 |
| 22009497 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 703 | 99 | 000 | 6310 | 00 | 184 |
| 22009497 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 703 | 99 | 000 | 6310 | 00 | 184 |
| 22009497 Total | | | | | | | | | | | 1,010 |
| 22009507 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 125 | 23 | 000 | 6645 | 99 | 1,404 |
| 22009507 Total | | | | | | | | | | | 1,404 |
| 22009508 | 2/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1622 | 36 | 992 | 99 | 000 | 6645 | 00 | 351 |
| 22009508 Total | | | | | | | | | | | 351 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 5,110 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 2,400 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 350 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 432 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 98 |
| 22009509 | 2/10/2022 | 32460 | TRIADD SOFTWARE CORP. | 1992 | 41 | 727 | 99 | 000 | 6645 | 00 | 1,024 |
| 22009509 Total | | | | | | | | | | | 9,414 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 177 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 80 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 43 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 42 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 24 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 77 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 30 |
| 22009548 | 2/10/2022 | 41826 | SCHOOL SPECIALTY, LLC | 1992 | 11 | 043 | 23 | 000 | 6399 | 99 | 26 |
| 22009548 Total | | | | | | | | | | | 499 |
| 22009598 | 2/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6645 | 99 | 1,167 |
| 22009598 | 2/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 41 | 709 | 99 | SOS | 6645 | 99 | 335 |
| 22009598 Total | | | | | | | | | | | 1,502 |
| 22009624 | 2/11/2022 | 16030 | RIDDELL ALL AMERICAN | 1992 | 36 | 041 | 91 | 000 | 6249 | 99 | 3,303 |
| 22009624 Total | | | | | | | | | | | 3,303 |
| 22009823 | 2/17/2022 | 36377 | SOCIAL STUDIES SCHOOL SERV- NYSTROM | 1992 | 11 | 045 | 11 | 000 | 6399 | 00 | 1,785 |
| 22009823 Total | | | | | | | | | | | 1,785 |
| 22009846 | 2/17/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 23 | 046 | 99 | 000 | 6645 | 99 | 634 |
| 22009846 | 2/17/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 23 | 110 | 99 | 000 | 6645 | 99 | 78 |
| 22009846 | 2/17/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 23 | 118 | 99 | 000 | 6645 | 99 | 634 |
| 22009846 | 2/17/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 23 | 121 | 99 | 000 | 6645 | 99 | 634 |
| 22009846 | 2/17/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 23 | 110 | 99 | 000 | 6645 | 99 | 556 |
| 22009846 Total | | | | | | | | | | | 2,536 |
| 22009872 | 2/17/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 01 | 792 |
| 22009872 Total | | | | | | | | | | | 792 |
| 22009931 | 2/17/2022 | 29331 | WOODWIND & BRASSWIND | 1992 | 11 | 041 | 11 | 000 | 6399 | 15 | 840 |
| 22009931 Total | | | | | | | | | | | 840 |
| 22010005 | 2/21/2022 | 38157 | QUANTCORP CONSTRUCTION, LLC | 1992 | 81 | 001 | 99 | 241 | 6629 | 00 | 12,930 |
| 22010005 | 2/21/2022 | 38157 | QUANTCORP CONSTRUCTION, LLC | 1992 | 81 | 001 | 99 | 241 | 6629 | 00 | 878 |
| 22010005 | 2/21/2022 | 38157 | QUANTCORP CONSTRUCTION, LLC | 1992 | 81 | 001 | 99 | 241 | 6629 | 00 | 878 |
| 22010005 Total | | | | | | | | | | | 14,686 |
| 22010060 | 2/22/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 80 |
| 22010060 | 2/22/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 36 |
| 22010060 | 2/22/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 97 |
| 22010060 | 2/22/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 36 |
| 22010060 Total | | | | | | | | | | | 249 |
| 22010111 | 2/23/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 23 | 058 | 99 | 000 | 6249 | 99 | 277 |
| 22010111 Total | | | | | | | | | | | 277 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|----------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22010199 | 2/25/2022 | 21122 | DAKTRONICS, INC. | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 490 |
| 22010199 | 2/25/2022 | 21122 | DAKTRONICS, INC. | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 480 |
| 22010199 | 2/25/2022 | 21122 | DAKTRONICS, INC. | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 430 |
| 22010199 | 2/25/2022 | 21122 | DAKTRONICS, INC. | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 25 |
| 22010199 Total | | | | | | | | | | | 1,425 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 114 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 29 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 138 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 22 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 63 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 74 |
| 22010235 | 2/25/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6399 | 15 | 29 |
| 22010235 Total | | | | | | | | | | | 469 |
| 22010360 | 3/2/2022 | 34897 | AGILE SPORTS TECHNOLOGIES | 1992 | 36 | 899 | 91 | 000 | 6310 | 00 | 2,026 |
| 22010360 | 3/2/2022 | 34897 | AGILE SPORTS TECHNOLOGIES | 1992 | 36 | 899 | 91 | 000 | 6310 | 00 | 2,026 |
| 22010360 | 3/2/2022 | 34897 | AGILE SPORTS TECHNOLOGIES | 1992 | 36 | 899 | 91 | 000 | 6310 | 00 | 2,026 |
| 22010360 | 3/2/2022 | 34897 | AGILE SPORTS TECHNOLOGIES | 1992 | 36 | 899 | 91 | 000 | 6310 | 00 | 2,026 |
| 22010360 Total | | | | | | | | | | | 8,102 |
| 22010399 | 3/3/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 8,235 |
| 22010399 Total | | | | | | | | | | | 8,235 |
| 22010456 | 3/3/2022 | 00000022 | LABATT FOOD SERVICE | 1992 | 51 | 900 | 99 | 000 | 6499 | 00 | 7,350 |
| 22010456 Total | | | | | | | | | | | 7,350 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 99 | 2,800 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 99 | 179 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 1,700 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 158 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 316 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 1,402 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 67 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 67 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 74 |
| 22010704 | 3/9/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 271 |
| 22010704 Total | | | | | | | | | | | 7,033 |
| 22010713 | 3/9/2022 | 30618 | SEQUEL DATA SYSTEMS | 1992 | 41 | 880 | 99 | 000 | 6299 | 00 | 3,404 |
| 22010713 Total | | | | | | | | | | | 3,404 |
| 22010794 | 3/9/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 195 |
| 22010794 | 3/9/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 341 |
| 22010794 | 3/9/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 343 |
| 22010794 | 3/9/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 391 |
| 22010794 Total | | | | | | | | | | | 1,271 |
| 22010799 | 3/9/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 34 | 937 | 99 | 000 | 6249 | 99 | 18,030 |
| 22010799 Total | | | | | | | | | | | 18,030 |
| 22010805 | 3/9/2022 | 27657 | SOUTHERN TIRE MART, LLC | 1992 | 34 | 937 | 99 | 000 | 6319 | 99 | 4,508 |
| 22010805 Total | | | | | | | | | | | 4,508 |
| 22010873 | 3/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 053 | 25 | 000 | 6310 | 00 | 390 |
| 22010873 | 3/11/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 053 | 25 | 000 | 6310 | 00 | 617 |
| 22010873 Total | | | | | | | | | | | 1,007 |
| 22010884 | 3/11/2022 | 24584 | SHI GOVERNMENT SOLUTIONS, INC. | 1992 | 41 | 880 | 99 | 000 | 6299 | 00 | 4,853 |
| 22010884 | 3/11/2022 | 24584 | SHI GOVERNMENT SOLUTIONS, INC. | 1992 | 41 | 880 | 99 | 000 | 6299 | 00 | 4,853 |
| 22010884 Total | | | | | | | | | | | 9,705 |
| 22010984 | 3/22/2022 | 34569 | SCHOOL HEALTH CORPORATION | 1632 | 21 | 832 | 99 | 000 | 6649 | 00 | 2,047 |
| 22010984 Total | | | | | | | | | | | 2,047 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 80 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 80 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 85 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 90 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 90 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 90 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 90 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 90 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 80 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 80 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 100 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 150 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 100 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 105 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|---------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 150 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 150 |
| 22010989 | 3/22/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 054 | 11 | 000 | 6249 | 15 | 80 |
| 22010989 Total | | | | | | | | | | | 1,690 |
| 22011051 | 3/23/2022 | 34569 | SCHOOL HEALTH CORPORATION | 1632 | 21 | 832 | 99 | 000 | 6649 | 00 | 2,047 |
| 22011051 Total | | | | | | | | | | | 2,047 |
| 22011066 | 3/24/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 001 | 91 | 000 | 6399 | 99 | 9,600 |
| 22011066 | 3/24/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 001 | 91 | 000 | 6399 | 99 | 518 |
| 22011066 Total | | | | | | | | | | | 10,118 |
| 22011102 | 3/24/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 99 | 9,600 |
| 22011102 | 3/24/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 99 | 518 |
| 22011102 Total | | | | | | | | | | | 10,118 |
| 22011189 | 3/28/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 055 | 21 | 000 | 6645 | 00 | 758 |
| 22011189 | 3/28/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 055 | 21 | 000 | 6310 | 00 | 213 |
| 22011189 | 3/28/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 055 | 21 | 000 | 6310 | 00 | 369 |
| 22011189 | 3/28/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 055 | 21 | 000 | 6310 | 00 | 369 |
| 22011189 | 3/28/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 055 | 21 | 000 | 6310 | 00 | 369 |
| 22011189 Total | | | | | | | | | | | 2,076 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 23 | 126 | 99 | 000 | 6499 | 02 | 100 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 23 | 126 | 99 | 000 | 6499 | 02 | 270 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 52 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 95 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 45 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 70 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 25 |
| 22011193 | 3/29/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 126 | 99 | 000 | 6499 | 02 | 73 |
| 22011193 Total | | | | | | | | | | | 730 |
| 22011288 | 3/31/2022 | 20166 | FLEET PRIDE | 1992 | 34 | 937 | 99 | 000 | 6319 | 99 | 2,752 |
| 22011288 Total | | | | | | | | | | | 2,752 |
| 22011360 | 4/4/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 702 | 99 | 000 | 6645 | 00 | 351 |
| 22011360 | 4/4/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 702 | 99 | 000 | 6310 | 00 | 106 |
| 22011360 | 4/4/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 702 | 99 | 000 | 6310 | 00 | 184 |
| 22011360 | 4/4/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 702 | 99 | 000 | 6310 | 00 | 184 |
| 22011360 | 4/4/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 702 | 99 | 000 | 6310 | 00 | 184 |
| 22011360 Total | | | | | | | | | | | 1,010 |
| 22011364 | 4/4/2022 | 36934 | ANIXTER INC | 1992 | 51 | 880 | 99 | 000 | 6310 | 00 | 1,192 |
| 22011364 Total | | | | | | | | | | | 1,192 |
| 22011411 | 4/4/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 8,235 |
| 22011411 Total | | | | | | | | | | | 8,235 |
| 22011582 | 4/7/2022 | 27256 | CHAVARRIAS'S PLUMBING | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,090 |
| 22011582 Total | | | | | | | | | | | 2,090 |
| 22011626 | 4/7/2022 | 39367 | TOBII DYNAVOX, LLC | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 1,480 |
| 22011626 | 4/7/2022 | 39367 | TOBII DYNAVOX, LLC | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 25 |
| 22011626 Total | | | | | | | | | | | 1,505 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 2,000 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 2,000 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 2,160 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 70 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 2,000 |
| 22011679 | 4/8/2022 | 31432 | TEXAS DEPT. OF CRIMINAL JUSTICE | 1992 | 11 | 900 | 11 | 000 | 6499 | 02 | 330 |
| 22011679 Total | | | | | | | | | | | 8,560 |
| 22011681 | 4/8/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 004 | 99 | 000 | 6645 | 00 | 351 |
| 22011681 Total | | | | | | | | | | | 351 |
| 22011776 | 4/11/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 35,275 |
| 22011776 Total | | | | | | | | | | | 35,275 |
| 22011813 | 4/11/2022 | 39890 | SSR JACKETS | 1992 | 36 | 009 | 99 | 000 | 6499 | 16 | 264 |
| 22011813 Total | | | | | | | | | | | 264 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 800 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 45 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 190 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 1,500 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 45 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 165 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 125 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 1,500 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 45 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|-------------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 147 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 100 |
| 22011838 | 4/12/2022 | 22943 | PEARSON CLINICAL ASSESSMENT | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 181 |
| 22011838 Total | | | | | | | | | | | 4,843 |
| 22011909 | 4/13/2022 | 41807 | FIVE-STAR TECHNOLOGY SOLUTIONS, LLC | 1992 | 53 | 880 | 99 | 000 | 6326 | 00 | 3,000 |
| 22011909 Total | | | | | | | | | | | 3,000 |
| 22011991 | 4/19/2022 | 35803 | GATEWAY RERIGERATION & AIR CONDITIO | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 5,989 |
| 22011991 Total | | | | | | | | | | | 5,989 |
| 22011992 | 4/19/2022 | 35803 | GATEWAY RERIGERATION & AIR CONDITIO | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 11,555 |
| 22011992 Total | | | | | | | | | | | 11,555 |
| 22011994 | 4/19/2022 | 00015376 | BRICKS & TILE | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 1,150 |
| 22011994 | 4/19/2022 | 00015376 | BRICKS & TILE | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 41 |
| 22011994 | 4/19/2022 | 00015376 | BRICKS & TILE | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 119 |
| 22011994 | 4/19/2022 | 00015376 | BRICKS & TILE | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 147 |
| 22011994 Total | | | | | | | | | | | 1,456 |
| 22011997 | 4/19/2022 | 00001250 | SUNBELT AIR CONDITIONING SERVICE | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 795 |
| 22011997 | 4/19/2022 | 00001250 | SUNBELT AIR CONDITIONING SERVICE | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 1,680 |
| 22011997 | 4/19/2022 | 00001250 | SUNBELT AIR CONDITIONING SERVICE | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 190 |
| 22011997 | 4/19/2022 | 00001250 | SUNBELT AIR CONDITIONING SERVICE | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 190 |
| 22011997 | 4/19/2022 | 00001250 | SUNBELT AIR CONDITIONING SERVICE | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 530 |
| 22011997 Total | | | | | | | | | | | 3,385 |
| 22012012 | 4/19/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 813 |
| 22012012 | 4/19/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 50 |
| 22012012 | 4/19/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 105 |
| 22012012 | 4/19/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 105 |
| 22012012 Total | | | | | | | | | | | 1,073 |
| 22012049 | 4/20/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 1,050 |
| 22012049 | 4/20/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 2,100 |
| 22012049 | 4/20/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 2,100 |
| 22012049 | 4/20/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 2,100 |
| 22012049 | 4/20/2022 | 39981 | WCD ENTERPRISES, LLC | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 2,841 |
| 22012049 Total | | | | | | | | | | | 10,191 |
| 22012067 | 4/20/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 128 | 11 | 000 | 6499 | 02 | 195 |
| 22012067 | 4/20/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 128 | 11 | 000 | 6499 | 02 | 618 |
| 22012067 Total | | | | | | | | | | | 813 |
| 22012069 | 4/20/2022 | 35120 | DBR ENGINEERING CONSULTANTS, INC. | 1992 | 81 | 900 | 99 | 221 | 6626 | 00 | 45,942 |
| 22012069 Total | | | | | | | | | | | 45,942 |
| 22012180 | 4/25/2022 | 00000210 | USI, INC. | 1992 | 23 | 004 | 99 | 000 | 6649 | 00 | 1,800 |
| 22012180 Total | | | | | | | | | | | 1,800 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 8,569 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 311 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 2,238 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 42 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 129 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 970 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 750 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 335 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 2,498 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 2,788 |
| 22012183 | 4/25/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 1,300 |
| 22012183 Total | | | | | | | | | | | 19,929 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 132 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 83 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 116 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 99 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 55 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 83 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 66 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 83 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 83 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 66 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 313 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 110 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 110 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 1,050 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 900 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|--------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 180 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 219 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 350 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 540 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 450 |
| 22012189 | 4/26/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 103 | 11 | 000 | 6499 | 02 | 100 |
| 22012189 Total | | | | | | | | | | | 5,185 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 1,268 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 51 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 70 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 115 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 104 |
| 22012311 | 4/29/2022 | 00003628 | VARSITY FASHIONS | 1992 | 36 | 009 | 99 | 000 | 6399 | 16 | 75 |
| 22012311 Total | | | | | | | | | | | 2,146 |
| 22012323 | 4/29/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 379 |
| 22012323 | 4/29/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 106 |
| 22012323 | 4/29/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 184 |
| 22012323 | 4/29/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 184 |
| 22012323 | 4/29/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 184 |
| 22012323 Total | | | | | | | | | | | 1,038 |
| 22012339 | 4/29/2022 | 42072 | LOWMAN CONSULTING LLC | 1992 | 11 | 046 | 11 | 000 | 6399 | 00 | 500 |
| 22012339 | 4/29/2022 | 42072 | LOWMAN CONSULTING LLC | 1992 | 11 | 046 | 11 | 000 | 6399 | 00 | 500 |
| 22012339 | 4/29/2022 | 42072 | LOWMAN CONSULTING LLC | 1992 | 11 | 046 | 11 | 000 | 6399 | 00 | 500 |
| 22012339 Total | | | | | | | | | | | 1,500 |
| 22012384 | 5/2/2022 | 39158 | GABBART COMMUNICATIONS | 1992 | 21 | 808 | 99 | 000 | 6411 | 01 | 259 |
| 22012384 | 5/2/2022 | 39158 | GABBART COMMUNICATIONS | 1992 | 21 | 808 | 99 | 000 | 6411 | 01 | 259 |
| 22012384 | 5/2/2022 | 39158 | GABBART COMMUNICATIONS | 1992 | 21 | 808 | 99 | 000 | 6411 | 01 | 259 |
| 22012384 Total | | | | | | | | | | | 777 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 113 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 165 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 126 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 95 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 145 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 148 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 146 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 205 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 179 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 270 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 108 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 222 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 100 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 375 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 190 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 158 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 118 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 386 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 205 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 166 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 475 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 155 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 173 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 145 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 144 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 215 |
| 22012442 | 5/3/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 312 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|----------|-----------|------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 105 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 110 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 150 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 110 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 85 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 85 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 85 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 85 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 150 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 150 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 150 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 150 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 120 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 160 |
| 22012511 | 5/4/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 003 | 11 | 000 | 6249 | 99 | 140 |
| 22012511 Total | | | | | | | | | | | 4,225 |
| 22012526 | 5/4/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 8,235 |
| 22012526 Total | | | | | | | | | | | 8,235 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 150 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 138 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 95 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 900 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 160 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 48 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 135 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 68 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 60 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 25 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 1,300 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 100 |
| 22012532 | 5/5/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 002 | 91 | 000 | 6399 | 99 | 178 |
| 22012532 Total | | | | | | | | | | | 3,356 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 1,512 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 1,295 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 375 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 375 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 130 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 88 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 88 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 420 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 460 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 173 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 146 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 413 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 346 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 548 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 442 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 65 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 168 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 545 |
| 22012572 | 5/5/2022 | 33808 | SHAR PRODUCTS COMPANY | 1992 | 11 | 890 | 11 | 000 | 6399 | 01 | 1,323 |
| 22012572 Total | | | | | | | | | | | 8,911 |
| 22012691 | 5/6/2022 | 00000029 | AUDIO-VISUAL AIDS CORP. | 1992 | 51 | 899 | 91 | 000 | 6319 | 99 | 8,399 |
| 22012691 | 5/6/2022 | 00000029 | AUDIO-VISUAL AIDS CORP. | 1992 | 51 | 899 | 91 | 000 | 6319 | 99 | 11,980 |
| 22012691 | 5/6/2022 | 00000029 | AUDIO-VISUAL AIDS CORP. | 1992 | 51 | 899 | 91 | 000 | 6249 | 99 | 3,600 |
| 22012691 Total | | | | | | | | | | | 23,979 |
| 22012706 | 5/9/2022 | 42677 | KCI TECHNOLOGIES, INC. | 1992 | 81 | 900 | 99 | 000 | 6619 | FP | 2,520 |
| 22012706 Total | | | | | | | | | | | 2,520 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 86 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|-------------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 248 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 2,190 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 662 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 101 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 2,222 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 966 |
| 22012709 | 5/9/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 2,346 |
| 22012709 | 6/1/2022 | 00007339 | GALL'S LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 375 |
| 22012709 Total | | | | | | | | | | | 9,197 |
| 22012751 | 5/10/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 900 | 99 | 000 | 6619 | FP | 1,138 |
| 22012751 Total | | | | | | | | | | | 1,138 |
| 22012772 | 5/10/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 909 | 99 | 000 | 6249 | 99 | 6,799 |
| 22012772 Total | | | | | | | | | | | 6,799 |
| 22012808 | 5/11/2022 | 00015360 | C.E.D. WAREHOUSE | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 2,980 |
| 22012808 Total | | | | | | | | | | | 2,980 |
| 22012810 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 111 | 99 | 202 | 6629 | 00 | 8,625 |
| 22012810 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 111 | 99 | 202 | 6629 | 00 | 6,028 |
| 22012810 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 111 | 99 | 202 | 6629 | 00 | 16,875 |
| 22012810 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 111 | 99 | 202 | 6629 | 00 | 4,800 |
| 22012810 Total | | | | | | | | | | | 36,328 |
| 22012811 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 002 | 99 | 202 | 6629 | 00 | 8,625 |
| 22012811 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 002 | 99 | 202 | 6629 | 00 | 8,626 |
| 22012811 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 002 | 99 | 202 | 6629 | 00 | 18,650 |
| 22012811 | 5/12/2022 | 42728 | LED ELECTRIC AND LIGHTING CONTRACTO | 1992 | 81 | 002 | 99 | 202 | 6629 | 00 | 5,900 |
| 22012811 Total | | | | | | | | | | | 41,801 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 395 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 76 |
| 22012816 | 5/12/2022 | 00007289 | WESTERN PSYCHOLOGICAL SERVICES | 1992 | 11 | 832 | 23 | 000 | 6339 | 00 | 352 |
| 22012816 Total | | | | | | | | | | | 1,203 |
| 22012827 | 5/12/2022 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 51 | 936 | 99 | 000 | 6219 | 99 | 2,100 |
| 22012827 Total | | | | | | | | | | | 2,100 |
| 22012835 | 5/12/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 99 | 15,819 |
| 22012835 Total | | | | | | | | | | | 15,819 |
| 22012873 | 5/13/2022 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 20 |
| 22012873 | 5/13/2022 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,383 |
| 22012873 | 5/13/2022 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 20 |
| 22012873 | 5/13/2022 | 27099 | STEWART SIGNS | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 56 |
| 22012873 Total | | | | | | | | | | | 1,479 |
| 22012915 | 5/13/2022 | 23958 | ZERTUCHE CONSTRUCTION | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 1,733 |
| 22012915 | 5/13/2022 | 23958 | ZERTUCHE CONSTRUCTION | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 2,600 |
| 22012915 Total | | | | | | | | | | | 4,333 |
| 22012995 | 5/17/2022 | 29470 | TYLER TECHNOLOGIES INC | 1992 | 41 | 880 | 99 | 000 | 6299 | 55 | 3,840 |
| 22012995 Total | | | | | | | | | | | 3,840 |
| 22013051 | 5/18/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 131 | 11 | 000 | 6499 | 02 | 640 |
| 22013051 | 5/18/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 131 | 11 | 000 | 6499 | 02 | 720 |
| 22013051 | 5/18/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 131 | 11 | 000 | 6499 | 02 | 90 |
| 22013051 | 5/18/2022 | 23534 | AWARD MASTERZ | 1992 | 11 | 131 | 11 | 000 | 6499 | 02 | 75 |
| 22013051 Total | | | | | | | | | | | 1,525 |
| 22013130 | 5/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 29 |
| 22013130 | 5/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 85 |
| 22013130 | 5/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6399 | 15 | 85 |
| 22013130 Total | | | | | | | | | | | 199 |
| 22013186 | 5/23/2022 | 35081 | WARREN STUART HALL JR. | 1992 | 53 | 880 | 99 | 000 | 6411 | 01 | 2,220 |
| 22013186 Total | | | | | | | | | | | 2,220 |
| 22013187 | 5/23/2022 | 22396 | GLOBAL KNOWLEDGE TRAINING CENTER | 1992 | 53 | 880 | 99 | 000 | 6411 | 01 | 2,999 |
| 22013187 Total | | | | | | | | | | | 2,999 |
| 22013195 | 5/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 2,653 |
| 22013195 | 5/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 745 |
| 22013195 | 5/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 1,290 |
| 22013195 | 5/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 1,290 |
| 22013195 | 5/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1632 | 21 | 832 | 99 | 000 | 6645 | 00 | 1,290 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22013195 Total | | | | | | | | | | | 7,267 |
| 22013216 | 5/24/2022 | 00000119 | J.R. INC. | 1992 | 21 | 832 | 99 | 000 | 6649 | 99 | 436 |
| 22013216 | 5/24/2022 | 00000119 | J.R. INC. | 1992 | 21 | 832 | 99 | 000 | 6649 | 99 | 649 |
| 22013216 | 5/24/2022 | 00000119 | J.R. INC. | 1992 | 21 | 832 | 99 | 000 | 6649 | 99 | 2,953 |
| 22013216 | 5/24/2022 | 00000119 | J.R. INC. | 1992 | 21 | 832 | 99 | 000 | 6649 | 99 | 1,439 |
| 22013216 Total | | | | | | | | | | | 5,476 |
| 22013225 | 5/24/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 18,401 |
| 22013225 | 5/24/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 17,982 |
| 22013225 | 5/24/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 18,630 |
| 22013225 Total | | | | | | | | | | | 55,012 |
| 22013242 | 5/24/2022 | 35120 | DBR ENGINEERING CONSULTANTS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 2,596 |
| 22013242 Total | | | | | | | | | | | 2,596 |
| 22013321 | 5/26/2022 | 17511 | TECHNICAL LABORATORY SYSTEM INC. | 1992 | 11 | 807 | 11 | 000 | 6299 | 00 | 33,000 |
| 22013321 Total | | | | | | | | | | | 33,000 |
| 22013329 | 5/26/2022 | 37022 | CAVAZOS & ASSOC. ARCHITECTS, PLLC | 1992 | 81 | 936 | 99 | 000 | 6629 | 00 | 5,498 |
| 22013329 Total | | | | | | | | | | | 5,498 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 24 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 42 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6310 | 00 | 150 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 15 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 22 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 24 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 16 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 10 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 55 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 22 |
| 22013401 | 5/27/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 12 |
| 22013401 Total | | | | | | | | | | | 390 |
| 22013473 | 5/31/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 280 |
| 22013473 | 5/31/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 372 |
| 22013473 | 5/31/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 25 |
| 22013473 Total | | | | | | | | | | | 677 |
| 22013477 | 5/31/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 951 | 99 | 000 | 6399 | 01 | 5,740 |
| 22013477 | 5/31/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 951 | 99 | 000 | 6399 | 01 | 2,400 |
| 22013477 Total | | | | | | | | | | | 8,140 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 172 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 75 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 75 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 99 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 216 |
| 22013480 | 5/31/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 046 | 11 | 000 | 6399 | 15 | 44 |
| 22013480 Total | | | | | | | | | | | 681 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 495 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 478 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 47 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 62 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 956 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 62 |
| 22013506 | 5/31/2022 | 36269 | ACE FLOOR SOLUTIONS | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 141 |
| 22013506 Total | | | | | | | | | | | 2,242 |
| 22013509 | 5/31/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 51 | 936 | 99 | 000 | 6299 | 00 | 1,750 |
| 22013509 Total | | | | | | | | | | | 1,750 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 502 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 90 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 29 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 19 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 34 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 560 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 10 |
| 22013510 | 5/31/2022 | 00000690 | ANDY'S AUTO AIR & SUPPLY, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 25 |
| 22013510 Total | | | | | | | | | | | 1,267 |
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 390 |
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 85 |
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 325 |
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 85 |
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 298 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22013512 | 5/31/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 85 |
| 22013512 Total | | | | | | | | | | | 1,268 |
| 22013526 | 6/1/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 99 | 425 |
| 22013526 | 6/1/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 99 | 40 |
| 22013526 | 6/1/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 99 | 4 |
| 22013526 | 6/1/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 99 | 425 |
| 22013526 | 6/1/2022 | 42447 | TAMMY L. STEPHENS | 1992 | 11 | 832 | 23 | 000 | 6411 | 99 | 40 |
| 22013526 Total | | | | | | | | | | | 934 |
| 22013541 | 6/1/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 8,235 |
| 22013541 Total | | | | | | | | | | | 8,235 |
| 22013547 | 6/1/2022 | 41747 | LL GYM EQUIPMENT SERVICES | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,200 |
| 22013547 | 6/1/2022 | 41747 | LL GYM EQUIPMENT SERVICES | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,450 |
| 22013547 Total | | | | | | | | | | | 3,650 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 700 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 160 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 240 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 88 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 98 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 273 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 254 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 98 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 39 |
| 22013564 | 6/1/2022 | 35469 | GAME ONE | 1992 | 11 | 043 | 11 | 000 | 6499 | BD | 127 |
| 22013564 Total | | | | | | | | | | | 2,076 |
| 22013565 | 6/1/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 12 | 047 | 99 | 000 | 6399 | 00 | 125 |
| 22013565 | 6/1/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 12 | 047 | 99 | 000 | 6249 | 00 | 120 |
| 22013565 | 6/1/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 12 | 047 | 99 | 000 | 6399 | 00 | 10 |
| 22013565 | 6/1/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 12 | 047 | 99 | 000 | 6249 | 99 | 386 |
| 22013565 Total | | | | | | | | | | | 641 |
| 22013587 | 6/3/2022 | 34576 | HACHAR BUS ADS | 1992 | 34 | 937 | 99 | 000 | 6499 | BD | 1,760 |
| 22013587 Total | | | | | | | | | | | 1,760 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 60 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 60 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 22 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 40 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 60 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 25 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 52 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 44 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 40 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 50 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 55 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 19 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 34 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 34 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 39 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 52 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 64 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 86 |
| 22013588 | 6/3/2022 | 00000393 | ORIENTAL TRADING CO., INC. | 1992 | 11 | 130 | 11 | CAI | 6499 | 02 | 40 |
| 22013588 Total | | | | | | | | | | | 876 |
| 22013607 | 6/3/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 561 |
| 22013607 | 6/3/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 188 |
| 22013607 Total | | | | | | | | | | | 750 |
| 22013612 | 6/3/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 709 | 99 | SOS | 6398 | 99 | 790 |
| 22013612 Total | | | | | | | | | | | 790 |
| 22013613 | 6/3/2022 | 00000359 | KWIK KOPY PRINTING #446 | 1992 | 41 | 709 | 99 | SOS | 6398 | 99 | 1,223 |
| 22013613 Total | | | | | | | | | | | 1,223 |
| 22013704 | 6/7/2022 | 32816 | GOLDEN RULE SIGNS LLC. | 1992 | 21 | 878 | 99 | 000 | 6629 | BD | 14,835 |
| 22013704 Total | | | | | | | | | | | 14,835 |
| 22013711 | 6/7/2022 | 34576 | HACHAR BUS ADS | 1992 | 34 | 937 | 99 | 000 | 6499 | 99 | 40 |
| 22013711 | 6/7/2022 | 34576 | HACHAR BUS ADS | 1992 | 34 | 937 | 99 | 000 | 6499 | BD | 1,500 |
| 22013711 Total | | | | | | | | | | | 1,540 |
| 22013728 | 6/8/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6649 | 00 | 3,599 |
| 22013728 | 6/8/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 21 | 890 | 99 | 000 | 6649 | 00 | 47 |
| 22013728 Total | | | | | | | | | | | 3,646 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|---------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22013729 | 6/8/2022 | 19804 | KRONOS INC. | 1992 | 41 | 880 | 99 | 000 | 6299 | 54 | 2,077 |
| 22013729 | 6/8/2022 | 19804 | KRONOS INC. | 1992 | 41 | 880 | 99 | 000 | 6299 | 54 | 342 |
| 22013729 Total | | | | | | | | | | | 2,418 |
| 22013733 | 6/8/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 808 | 99 | 000 | 6645 | 00 | 392 |
| 22013733 | 6/8/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 808 | 99 | 000 | 6645 | 00 | 351 |
| 22013733 | 6/8/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 808 | 99 | 000 | 6645 | 00 | 279 |
| 22013733 | 6/8/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 808 | 99 | 000 | 6645 | 00 | 758 |
| 22013733 Total | | | | | | | | | | | 1,780 |
| 22013735 | 6/8/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 807 | 11 | 000 | 6299 | 00 | 16,975 |
| 22013735 | 6/8/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 807 | 11 | 000 | 6299 | 00 | 17,463 |
| 22013735 | 6/8/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 807 | 11 | 000 | 6299 | 00 | 18,867 |
| 22013735 Total | | | | | | | | | | | 53,306 |
| 22013737 | 6/8/2022 | 35777 | TORO MOTORS LLC | 1992 | 52 | 952 | 99 | 000 | 6249 | 00 | 2,253 |
| 22013737 Total | | | | | | | | | | | 2,253 |
| 22013779 | 6/9/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 21 | 890 | 99 | 000 | 6399 | 00 | 1,103 |
| 22013779 Total | | | | | | | | | | | 1,103 |
| 22013818 | 6/13/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 31 | 872 | 99 | 000 | 6299 | 00 | 2,280 |
| 22013818 | 6/13/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 31 | 872 | 99 | 000 | 6299 | 00 | 175 |
| 22013818 Total | | | | | | | | | | | 2,455 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 147 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 539 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 490 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 343 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 49 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 118 |
| 22013829 | 6/13/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 003 | 99 | 000 | 6499 | 02 | 1,230 |
| 22013829 Total | | | | | | | | | | | 2,916 |
| 22013830 | 6/13/2022 | 00000396 | WILLIAM V. MACGILL & CO. | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 440 |
| 22013830 | 6/13/2022 | 00000396 | WILLIAM V. MACGILL & CO. | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 1,035 |
| 22013830 Total | | | | | | | | | | | 1,475 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 294 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 744 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 23 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 4 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 21 |
| 22013834 | 6/13/2022 | 29594 | TOYOTA LIFT OF SOUTH TX | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 29 |
| 22013834 Total | | | | | | | | | | | 1,115 |
| 22013883 | 6/15/2022 | 41507 | TRADESHOWPLUS, INC. | 1992 | 11 | 709 | 11 | 000 | 6269 | 99 | 5,140 |
| 22013883 | 6/15/2022 | 41507 | TRADESHOWPLUS, INC. | 1992 | 11 | 709 | 11 | 000 | 6269 | 99 | 5,120 |
| 22013883 | 6/15/2022 | 41507 | TRADESHOWPLUS, INC. | 1992 | 11 | 709 | 11 | 000 | 6269 | 99 | 127 |
| 22013883 Total | | | | | | | | | | | 10,387 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 225 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,297 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,154 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 770 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 99 |
| 22013930 | 6/16/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 4,263 |
| 22013930 Total | | | | | | | | | | | 7,807 |
| 22013974 | 6/16/2022 | 33972 | EWING IRRIGATION PRODUCTS, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M0 | 258 |
| 22013974 | 6/16/2022 | 33972 | EWING IRRIGATION PRODUCTS, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M0 | 208 |
| 22013974 Total | | | | | | | | | | | 466 |
| 22013976 | 6/16/2022 | 34268 | RANK ONE SPORT LP | 1992 | 36 | 899 | 91 | 000 | 6299 | 00 | 3,200 |
| 22013976 Total | | | | | | | | | | | 3,200 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 282 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 235 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 611 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 470 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 188 |
| 22013982 | 6/20/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 21 | 890 | 99 | 000 | 6499 | 02 | 285 |
| 22013982 Total | | | | | | | | | | | 2,071 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 125 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 125 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 125 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 115 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 115 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 165 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 115 |
| 22013990 | 6/20/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 043 | 11 | 000 | 6249 | 15 | 115 |
| 22013990 Total | | | | | | | | | | | 1,000 |
| 22013995 | 6/20/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 52 | 952 | 99 | 000 | 6249 | 00 | 947 |
| 22013995 Total | | | | | | | | | | | 947 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 10,093 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 10,093 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 1,251 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 418 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 835 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 2,882 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 522 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 208 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 459 |
| 22013998 | 6/20/2022 | 17966 | THE MARIACHI CONNECTION | 1992 | 36 | 057 | 99 | 000 | 6399 | 99 | 348 |
| 22013998 Total | | | | | | | | | | | 27,109 |
| 22014007 | 6/20/2022 | 39289 | WENGER CORPORATION | 1992 | 11 | 043 | 11 | 000 | 6649 | 15 | 1,500 |
| 22014007 | 6/20/2022 | 39289 | WENGER CORPORATION | 1992 | 11 | 043 | 11 | 000 | 6649 | 15 | 344 |
| 22014007 Total | | | | | | | | | | | 1,844 |
| 22014008 | 6/20/2022 | 39102 | HOLGUIN CLEANERS | 1992 | 36 | 043 | 99 | 000 | 6299 | 15 | 1,000 |
| 22014008 Total | | | | | | | | | | | 1,000 |
| 22014020 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 811 | 99 | 000 | 6645 | 00 | 1,053 |
| 22014020 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 811 | 99 | 000 | 6310 | 00 | 638 |
| 22014020 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 811 | 99 | 000 | 6310 | 00 | 1,106 |
| 22014020 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 811 | 99 | 000 | 6310 | 00 | 1,106 |
| 22014020 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 811 | 99 | 000 | 6310 | 00 | 1,106 |
| 22014020 Total | | | | | | | | | | | 5,008 |
| 22014021 | 6/21/2022 | 00010584 | SBS/ARCHITECTURAL BUILDING SUPPLY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 720 |
| 22014021 Total | | | | | | | | | | | 720 |
| 22014024 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1622 | 36 | 992 | 99 | 000 | 6645 | 00 | 1,674 |
| 22014024 Total | | | | | | | | | | | 1,674 |
| 22014067 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 002 | 99 | 000 | 6639 | 99 | 4,341 |
| 22014067 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 002 | 99 | 000 | 6639 | 99 | 1,207 |
| 22014067 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 002 | 99 | 000 | 6639 | 99 | 195 |
| 22014067 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 002 | 99 | 000 | 6639 | 99 | 225 |
| 22014067 Total | | | | | | | | | | | 5,968 |
| 22014068 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 009 | 99 | 000 | 6639 | 99 | 4,341 |
| 22014068 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 009 | 99 | 000 | 6639 | 99 | 1,207 |
| 22014068 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 009 | 99 | 000 | 6639 | 99 | 195 |
| 22014068 | 6/21/2022 | 29626 | MISSION RESTAURANT SUPPLY | 1992 | 36 | 009 | 99 | 000 | 6639 | 99 | 225 |
| 22014068 Total | | | | | | | | | | | 5,968 |
| 22014070 | 6/21/2022 | 24407 | ARCHIVING SYSTEMS. INC. | 1992 | 32 | 831 | 99 | 000 | 6299 | 00 | 750 |
| 22014070 Total | | | | | | | | | | | 750 |
| 22014078 | 6/21/2022 | 00000119 | J.R. INC. | 1992 | 11 | 058 | 11 | 000 | 6399 | 99 | 389 |
| 22014078 | 6/21/2022 | 00000119 | J.R. INC. | 1992 | 11 | 058 | 11 | 000 | 6399 | 99 | 388 |
| 22014078 Total | | | | | | | | | | | 777 |
| 22014079 | 6/21/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 215 |
| 22014079 | 7/28/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 31 |
| 22014079 Total | | | | | | | | | | | 245 |
| 22014080 | 6/21/2022 | 00002125 | SPORTS IMPORTS, INC. | 1992 | 36 | 899 | 91 | 000 | 6649 | 99 | 3,340 |
| 22014080 | 6/21/2022 | 00002125 | SPORTS IMPORTS, INC. | 1992 | 36 | 899 | 91 | 000 | 6649 | 99 | 355 |
| 22014080 | 6/21/2022 | 00002125 | SPORTS IMPORTS, INC. | 1992 | 36 | 899 | 91 | 000 | 6649 | 99 | 385 |
| 22014080 | 6/21/2022 | 00002125 | SPORTS IMPORTS, INC. | 1992 | 36 | 899 | 91 | 000 | 6649 | 99 | 265 |
| 22014080 Total | | | | | | | | | | | 4,345 |
| 22014083 | 6/21/2022 | 32688 | APPLE INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 2,069 |
| 22014083 Total | | | | | | | | | | | 2,069 |
| 22014084 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 002 | 38 | ECH | 6645 | 00 | 379 |
| 22014084 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 002 | 38 | ECH | 6310 | 00 | 213 |
| 22014084 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 002 | 38 | ECH | 6310 | 00 | 369 |
| 22014084 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 002 | 38 | ECH | 6310 | 00 | 369 |
| 22014084 | 6/21/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 31 | 002 | 38 | ECH | 6310 | 00 | 369 |
| 22014084 Total | | | | | | | | | | | 1,697 |
| 22014089 | 6/22/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 002 | 99 | 269 | 6626 | 00 | 5,167 |
| 22014089 | 6/22/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 009 | 99 | 269 | 6626 | 00 | 5,167 |
| 22014089 Total | | | | | | | | | | | 10,334 |
| 22014090 | 6/22/2022 | 41761 | ECS LEARNING SYSTEMS | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 851 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|--------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014090 | 6/22/2022 | 41761 | ECS LEARNING SYSTEMS | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 644 |
| 22014090 | 6/22/2022 | 41761 | ECS LEARNING SYSTEMS | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 179 |
| 22014090 Total | | | | | | | | | | | 1,673 |
| 22014091 | 6/22/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 60 |
| 22014091 | 6/22/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 717 |
| 22014091 | 6/22/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | 00 | 39 |
| 22014091 Total | | | | | | | | | | | 816 |
| 22014093 | 6/22/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 23 | 105 | 99 | 000 | 6645 | BD | 1,137 |
| 22014093 Total | | | | | | | | | | | 1,137 |
| 22014107 | 6/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 105 | 11 | 000 | 6645 | 99 | 2,200 |
| 22014107 Total | | | | | | | | | | | 2,200 |
| 22014108 | 6/23/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 11 | 116 | 11 | 000 | 6645 | 99 | 2,200 |
| 22014108 Total | | | | | | | | | | | 2,200 |
| 22014113 | 6/23/2022 | 29470 | TYLER TECHNOLOGIES INC | 1992 | 41 | 880 | 99 | 000 | 6299 | 00 | 1,280 |
| 22014113 Total | | | | | | | | | | | 1,280 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 1,200 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 5 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 175 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 45 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 105 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 45 |
| 22014123 | 6/23/2022 | 22822 | A & C FIRE & SAFETY | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 25 |
| 22014123 Total | | | | | | | | | | | 1,600 |
| 22014124 | 6/23/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6299 | 00 | 20 |
| 22014124 | 6/23/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6299 | 00 | 1,030 |
| 22014124 | 6/23/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 27 |
| 22014124 | 6/23/2022 | 39061 | MPL WIRELESS SOLUTIONS, LLC | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 195 |
| 22014124 Total | | | | | | | | | | | 1,272 |
| 22014129 | 6/23/2022 | 20166 | FLEET PRIDE | 1992 | 34 | 937 | 99 | 000 | 6319 | 99 | 1,678 |
| 22014129 Total | | | | | | | | | | | 1,678 |
| 22014132 | 6/23/2022 | 00000213 | GONZALEZ AUTO PARTS | 1992 | 34 | 937 | 99 | 000 | 6319 | 99 | 5,118 |
| 22014132 Total | | | | | | | | | | | 5,118 |
| 22014137 | 6/23/2022 | 40121 | VARSITY JACKETS AND PATCHES | 1992 | 36 | 890 | 99 | 000 | 6499 | 02 | 2,205 |
| 22014137 Total | | | | | | | | | | | 2,205 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 245 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 105 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 145 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 115 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 175 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 130 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 345 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 415 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 175 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 345 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 165 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 920 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 185 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 615 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 615 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 270 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 785 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 615 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 165 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 815 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 115 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 115 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 145 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 145 |
| 22014165 | 6/23/2022 | 28117 | HILLJE MUSIC CENTER | 1992 | 11 | 009 | 11 | 000 | 6249 | 99 | 440 |
| 22014165 Total | | | | | | | | | | | 8,305 |
| 22014195 | 6/27/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6249 | 15 | 125 |
| 22014195 | 6/27/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6249 | 15 | 115 |
| 22014195 | 6/27/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6249 | 15 | 95 |
| 22014195 | 6/27/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6249 | 15 | 135 |
| 22014195 | 6/27/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 045 | 11 | 000 | 6249 | 15 | 95 |
| 22014195 Total | | | | | | | | | | | 565 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22014196 | 6/27/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 48 |
| 22014196 | 6/27/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 40 |
| 22014196 | 6/27/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 96 |
| 22014196 | 6/27/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 111 |
| 22014196 | 6/27/2022 | 31024 | THE BAND SHOP | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 13 |
| 22014196 Total | | | | | | | | | | | 308 |
| 22014217 | 6/27/2022 | 20061 | 4IMPRINT | 1992 | 32 | 831 | 99 | 000 | 6399 | 00 | 756 |
| 22014217 | 6/27/2022 | 20061 | 4IMPRINT | 1992 | 32 | 831 | 99 | 000 | 6399 | 00 | 40 |
| 22014217 Total | | | | | | | | | | | 796 |
| 22014219 | 6/27/2022 | 20061 | 4IMPRINT | 1992 | 32 | 831 | 99 | 000 | 6399 | 00 | 463 |
| 22014219 Total | | | | | | | | | | | 463 |
| 22014230 | 6/28/2022 | 15580 | REGION XIII/EDUCATION SERVICE CENTE | 1992 | 21 | 804 | 99 | 000 | 6411 | 01 | 375 |
| 22014230 | 6/28/2022 | 15580 | REGION XIII/EDUCATION SERVICE CENTE | 1992 | 21 | 811 | 99 | 000 | 6411 | 01 | 250 |
| 22014230 Total | | | | | | | | | | | 625 |
| 22014235 | 6/28/2022 | 38072 | HERTZ CORPORATION | 1992 | 11 | 003 | 22 | 000 | 6412 | 00 | 672 |
| 22014235 Total | | | | | | | | | | | 672 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 1,770 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 1,089 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 2,645 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 875 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 2,237 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 1,575 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 2,198 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 1,634 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 1,926 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 1,789 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 1,751 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 1,264 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 1,945 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 1,303 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 1,186 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 122 | 30 | 000 | 6399 | WB | 2,801 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 123 | 30 | 000 | 6399 | WB | 1,770 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 124 | 30 | 000 | 6399 | WB | 1,789 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 125 | 30 | 000 | 6399 | WB | 1,537 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 2,276 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 2,159 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 1,906 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 2,159 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 1,517 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 1,420 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 1,225 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 2,237 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 1,342 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 2,859 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 1,167 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 622 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 2,120 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 1,225 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 2,140 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 1,011 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 2,490 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 1,945 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 2,587 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 1,537 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 1,867 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 1,809 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 2,003 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 1,245 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 1,653 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 2,198 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 1,148 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 122 | 30 | 000 | 6399 | WB | 2,956 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 123 | 30 | 000 | 6399 | WB | 2,529 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 124 | 30 | 000 | 6399 | WB | 1,575 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 125 | 30 | 000 | 6399 | WB | 1,673 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|---------------|-----------------|------------------|--------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 2,548 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 2,217 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 2,042 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 1,906 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 1,653 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 1,050 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 836 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 2,042 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 1,050 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 2,626 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 1,186 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 2,159 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 1,303 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 2,003 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 1,011 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 2,353 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 1,770 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 2,529 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 1,887 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 2,470 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 1,381 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 1,653 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 1,303 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 2,062 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 1,653 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 1,128 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 122 | 30 | 000 | 6399 | WB | 2,859 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 123 | 30 | 000 | 6399 | WB | 2,587 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 124 | 30 | 000 | 6399 | WB | 1,575 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 125 | 30 | 000 | 6399 | WB | 1,634 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 2,490 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 1,887 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 2,256 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 1,926 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 1,809 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 1,362 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 1,128 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 1,984 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 1,245 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 2,178 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 895 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 182 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 109 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 204 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 87 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 212 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 159 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 219 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 152 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 188 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 149 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 162 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 114 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 170 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 155 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 104 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 122 | 30 | 000 | 6399 | WB | 258 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 123 | 30 | 000 | 6399 | WB | 207 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 124 | 30 | 000 | 6399 | WB | 148 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 125 | 30 | 000 | 6399 | WB | 145 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 219 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|---------|
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 188 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 186 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 180 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 149 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 115 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 96 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 188 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 109 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 230 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 97 |
| 22014246 | 6/29/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 106 |
| 22014246 Total | | | | | | | | | | | 171,226 |
| 22014278 | 6/29/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 32 | 831 | 99 | 000 | 6645 | 00 | 3,965 |
| 22014278 | 6/29/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 21 | 811 | 99 | 000 | 6645 | 00 | 3,965 |
| 22014278 | 6/29/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 21 | 811 | 99 | 000 | 6645 | 00 | 3,965 |
| 22014278 | 6/29/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 21 | 811 | 99 | 000 | 6635 | 00 | 5,388 |
| 22014278 Total | | | | | | | | | | | 17,283 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 104 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 139 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 120 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 139 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 90 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 93 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 144 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 150 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 150 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 67 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 67 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 76 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 38 |
| 22014311 | 6/29/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 75 |
| 22014311 Total | | | | | | | | | | | 1,449 |
| 22014338 | 6/29/2022 | 00015283 | HAMER ENTERPRISES | 1992 | 41 | 703 | 99 | 000 | 6249 | 00 | 1,200 |
| 22014338 Total | | | | | | | | | | | 1,200 |
| 22014340 | 6/29/2022 | 38072 | HERTZ CORPORATION | 1992 | 36 | 001 | 22 | 000 | 6412 | 00 | 672 |
| 22014340 Total | | | | | | | | | | | 672 |
| 22014349 | 6/30/2022 | 23958 | ZERTUCHE CONSTRUCTION | 1992 | 81 | 114 | 99 | 241 | 6629 | 00 | 2,192 |
| 22014349 Total | | | | | | | | | | | 2,192 |
| 22014359 | 6/30/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 058 | 11 | 000 | 6649 | 15 | 433 |
| 22014359 Total | | | | | | | | | | | 433 |
| 22014399 | 6/30/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 8,235 |
| 22014399 Total | | | | | | | | | | | 8,235 |
| 22014401 | 6/30/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 99 | 1,050 |
| 22014401 | 6/30/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 711 |
| 22014401 | 6/30/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 14 |
| 22014401 Total | | | | | | | | | | | 1,776 |
| 22014407 | 6/30/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 250 |
| 22014407 | 6/30/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 375 |
| 22014407 | 6/30/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 8 |
| 22014407 | 6/30/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M5 | 16 |
| 22014407 Total | | | | | | | | | | | 648 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 1,770 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 1,089 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 2,645 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 875 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 2,237 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 1,575 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 2,198 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 1,634 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 1,926 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 1,789 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 1,751 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 1,264 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 1,945 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 1,303 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 1,186 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|----------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 2,490 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 1,887 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 2,256 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 1,926 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 1,809 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 1,362 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 1,128 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 1,984 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 1,245 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 2,178 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 895 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 584 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 103 | 30 | 000 | 6399 | WB | 180 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 105 | 30 | 000 | 6399 | WB | 108 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 107 | 30 | 000 | 6399 | WB | 202 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 109 | 30 | 000 | 6399 | WB | 86 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 110 | 30 | 000 | 6399 | WB | 211 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 111 | 30 | 000 | 6399 | WB | 157 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 112 | 30 | 000 | 6399 | WB | 218 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 114 | 30 | 000 | 6399 | WB | 151 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 115 | 30 | 000 | 6399 | WB | 186 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 116 | 30 | 000 | 6399 | WB | 148 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 117 | 30 | 000 | 6399 | WB | 161 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 118 | 30 | 000 | 6399 | WB | 113 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 119 | 30 | 000 | 6399 | WB | 168 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 120 | 30 | 000 | 6399 | WB | 153 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 121 | 30 | 000 | 6399 | WB | 103 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 122 | 30 | 000 | 6399 | WB | 256 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 123 | 30 | 000 | 6399 | WB | 205 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 124 | 30 | 000 | 6399 | WB | 147 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 125 | 30 | 000 | 6399 | WB | 144 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 126 | 30 | 000 | 6399 | WB | 218 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 127 | 30 | 000 | 6399 | WB | 186 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 128 | 30 | 000 | 6399 | WB | 185 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 129 | 30 | 000 | 6399 | WB | 178 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 130 | 30 | 000 | 6399 | WB | 148 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 131 | 30 | 000 | 6399 | WB | 114 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 132 | 30 | 000 | 6399 | WB | 95 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 133 | 30 | 000 | 6399 | WB | 186 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 134 | 30 | 000 | 6399 | WB | 108 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 135 | 24 | 000 | 6399 | WB | 228 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 136 | 30 | 000 | 6399 | WB | 97 |
| 22014414 | 7/5/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 803 | 11 | 000 | 6399 | WB | 105 |
| 22014414 Total | | | | | | | | | | | 171,187 |
| 22014415 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 126 | 11 | 000 | 6645 | 99 | 7,930 |
| 22014415 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 126 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014415 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 053 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014415 Total | | | | | | | | | | | 15,860 |
| 22014416 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 111 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014416 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 107 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014416 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 112 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014416 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 136 | 11 | 000 | 6645 | 99 | 3,965 |
| 22014416 | 7/5/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 009 | 11 | 000 | 6645 | 99 | 650 |
| 22014416 Total | | | | | | | | | | | 16,510 |
| 22014437 | 7/7/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 36,135 |
| 22014437 | 7/7/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 32,850 |
| 22014437 | 7/7/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 36,135 |
| 22014437 | 7/7/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 3,153 |
| 22014437 Total | | | | | | | | | | | 108,273 |
| 22014438 | 7/7/2022 | 33365 | QUAVERMUSIC.COM, LLC | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 54,000 |
| 22014438 Total | | | | | | | | | | | 54,000 |
| 22014439 | 7/7/2022 | 00000716 | GOODHEART-WILCOX CO., INC. | 1992 | 11 | 900 | 11 | 000 | 6321 | 99 | 18,230 |
| 22014439 Total | | | | | | | | | | | 18,230 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 71 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 113 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 113 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 213 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 213 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 213 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 213 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 313 |
| 22014553 | 7/12/2022 | 20303 | VIS ENTERPRISES | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 213 |
| 22014553 Total | | | | | | | | | | | 53,264 |
| 22014564 | 7/12/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 158 |
| 22014564 | 7/12/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 73 |
| 22014564 | 7/12/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 243 |
| 22014564 Total | | | | | | | | | | | 474 |
| 22014565 | 7/12/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 567 |
| 22014565 Total | | | | | | | | | | | 567 |
| 22014571 | 7/12/2022 | 17998 | LAURA GARCIA | 1992 | 11 | 838 | 22 | 000 | 6291 | 00 | 6,300 |
| 22014571 Total | | | | | | | | | | | 6,300 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 1,015 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 886 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 455 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 1,285 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 655 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 819 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 676 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 795 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 760 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 609 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 994 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 1,204 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 1,152 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 1,110 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 434 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 1,267 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 644 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 697 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 826 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 875 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 791 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 651 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 1,008 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 1,047 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 1,407 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 1,208 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 487 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 1,348 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 616 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 879 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 721 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 928 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|--------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 1,008 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 655 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 942 |
| 22014595 | 7/13/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 1,355 |
| 22014595 Total | | | | | | | | | | | 32,200 |
| 22014616 | 7/26/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6269 | 00 | 73,530 |
| 22014616 | 7/26/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6269 | 00 | 4,675 |
| 22014616 | 7/26/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6269 | 00 | 9,065 |
| 22014616 Total | | | | | | | | | | | 87,270 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 400 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 400 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 400 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 425 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 425 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 510 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 140 |
| 22014639 | 7/14/2022 | 00001053 | BSN SPORTS, LLC | 1992 | 36 | 009 | 91 | 000 | 6399 | 72 | 282 |
| 22014639 Total | | | | | | | | | | | 2,982 |
| 22014647 | 7/14/2022 | 38711 | EDUCAIDE SOFTWARE | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 9,540 |
| 22014647 Total | | | | | | | | | | | 9,540 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 30 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 4,183 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 3,585 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 2,151 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 5,019 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 2,988 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 3,466 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 2,868 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 3,227 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 3,107 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 2,390 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 3,585 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 4,661 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 478 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 30 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 4,541 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 4,422 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 2,032 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|---------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 4,900 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 2,868 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 2,988 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 3,346 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 3,585 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 3,346 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 2,749 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 3,585 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 4,183 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 359 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 30 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 150 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 90 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 180 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 5,378 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 4,661 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 2,271 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 5,258 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 2,749 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 3,585 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 2,988 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 3,824 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 3,346 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 2,749 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 3,107 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 5,258 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 120 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 004 | 28 | 000 | 6399 | WB | 13 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 041 | 30 | 000 | 6399 | WB | 434 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 043 | 30 | 000 | 6399 | WB | 393 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 044 | 30 | 000 | 6399 | WB | 202 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 045 | 30 | 000 | 6399 | WB | 471 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 046 | 30 | 000 | 6399 | WB | 266 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 047 | 30 | 000 | 6399 | WB | 315 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 048 | 30 | 000 | 6399 | WB | 284 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 053 | 30 | 000 | 6399 | WB | 327 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 054 | 30 | 000 | 6399 | WB | 307 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 055 | 30 | 000 | 6399 | WB | 245 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 057 | 30 | 000 | 6399 | WB | 319 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 058 | 30 | 000 | 6399 | WB | 439 |
| 22014649 | 7/14/2022 | 22758 | GF EDUCATORS, INC. | 1992 | 11 | 807 | 30 | 000 | 6399 | WB | 39 |
| 22014649 Total | | | | | | | | | | | 139,252 |
| 22014663 | 7/14/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 1,020 |
| 22014663 Total | | | | | | | | | | | 1,020 |
| 22014750 | 7/20/2022 | 16349 | SCHOOL NURSE SUPPLY, INC. | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 1,255 |
| 22014750 Total | | | | | | | | | | | 1,255 |
| 22014755 | 7/20/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 21 | 808 | 99 | 000 | 6399 | 00 | 2,500 |
| 22014755 | 7/20/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 21 | 808 | 99 | 000 | 6399 | 00 | 50 |
| 22014755 Total | | | | | | | | | | | 2,550 |
| 22014756 | 7/20/2022 | 42803 | TIMILON CORPORATION | 1992 | 21 | 808 | 99 | 000 | 6649 | 00 | 7,190 |
| 22014756 Total | | | | | | | | | | | 7,190 |
| 22014768 | 7/20/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 2,950 |
| 22014768 Total | | | | | | | | | | | 2,950 |
| 22014770 | 7/20/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 11 | 004 | 11 | 000 | 6399 | 00 | 143 |
| 22014770 Total | | | | | | | | | | | 143 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 1,194 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 258 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 49 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 91 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 195 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 1,774 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 12 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 127 |
| 22014772 | 7/20/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 51 | 058 | 99 | 000 | 6649 | 99 | 900 |
| 22014772 Total | | | | | | | | | | | 4,599 |
| 22014774 | 7/20/2022 | 21950 | RUSH TRUCK CENTERS OF TEXAS | 1992 | 34 | 937 | 99 | 000 | 6249 | 99 | 613 |
| 22014774 Total | | | | | | | | | | | 613 |
| 22014781 | 7/21/2022 | 42848 | PANEL BUILT, INC. | 1992 | 81 | 058 | 99 | 000 | 6629 | 00 | 12,900 |
| 22014781 | 7/21/2022 | 42848 | PANEL BUILT, INC. | 1992 | 81 | 058 | 99 | 000 | 6629 | 00 | 1,200 |
| 22014781 | 7/21/2022 | 42848 | PANEL BUILT, INC. | 1992 | 81 | 058 | 99 | 000 | 6629 | 00 | 4,115 |
| 22014781 Total | | | | | | | | | | | 18,215 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 12,233 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 13,823 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 13,823 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 14,406 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 14,879 |
| 22014800 | 7/21/2022 | 36037 | ACCELERATE LEARNING INC. | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 6,038 |
| 22014800 Total | | | | | | | | | | | 75,201 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 6,000 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 600 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 6,000 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 600 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 6,000 |
| 22014801 | 7/21/2022 | 30178 | MATHWARM-UPS.COM | 1992 | 11 | 803 | 11 | 000 | 6299 | 00 | 600 |
| 22014801 Total | | | | | | | | | | | 19,800 |
| 22014813 | 7/21/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,452 |
| 22014813 | 7/21/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 2,100 |
| 22014813 | 7/21/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 35 |
| 22014813 Total | | | | | | | | | | | 3,587 |
| 22014837 | 7/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6645 | 00 | 702 |
| 22014837 | 7/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 213 |
| 22014837 | 7/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 184 |
| 22014837 | 7/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 184 |
| 22014837 | 7/25/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 184 |
| 22014837 Total | | | | | | | | | | | 1,468 |
| 22014858 | 7/25/2022 | 42847 | OWNER INSITE, LLC | 1992 | 51 | 936 | 99 | 000 | 6639 | 00 | 36,600 |
| 22014858 Total | | | | | | | | | | | 36,600 |
| 22014875 | 7/25/2022 | 00004938 | ADAMS PRINTING COMPANY | 1992 | 41 | 701 | 99 | 000 | 6499 | 00 | 1,785 |
| 22014875 | 7/25/2022 | 00004938 | ADAMS PRINTING COMPANY | 1992 | 41 | 701 | 99 | 000 | 6499 | 00 | 85 |
| 22014875 Total | | | | | | | | | | | 1,870 |
| 22014881 | 7/26/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 909 | 99 | 000 | 6249 | 99 | 9,835 |
| 22014881 Total | | | | | | | | | | | 9,835 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 100 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 3 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 5 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 17 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 228 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 295 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 190 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 85 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 10 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 7 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 125 |
| 22014895 | 7/26/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 15 |
| 22014895 Total | | | | | | | | | | | 1,078 |
| 22014909 | 7/27/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 51 | 882 | 99 | 000 | 6645 | 00 | 379 |
| 22014909 Total | | | | | | | | | | | 379 |
| 22014911 | 7/27/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 23 | 009 | 99 | ECH | 6645 | 00 | 1,556 |
| 22014911 | 7/27/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 23 | 009 | 99 | ECH | 6310 | 00 | 148 |
| 22014911 | 7/27/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 23 | 009 | 99 | ECH | 6310 | 00 | 107 |
| 22014911 Total | | | | | | | | | | | 1,811 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 80 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 97 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 36 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 80 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 97 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 36 |
| 22014921 | 7/27/2022 | 34039 | GA ADVERTISING | 1992 | 51 | 899 | 91 | 000 | 6399 | 00 | 72 |
| 22014921 Total | | | | | | | | | | | 498 |
| 22014975 | 7/28/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 5,200 |
| 22014975 Total | | | | | | | | | | | 5,200 |
| 22014979 | 7/28/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 4,431 |
| 22014979 Total | | | | | | | | | | | 4,431 |
| 22014984 | 7/29/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 003 | 22 | 000 | 6649 | 00 | 3,198 |
| 22014984 Total | | | | | | | | | | | 3,198 |
| 22014992 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 47 |
| 22014992 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 50 |
| 22014992 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 22 |
| 22014992 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 44 |
| 22014992 Total | | | | | | | | | | | 163 |
| 22015016 | 7/29/2022 | 00000073 | WALMART | 1992 | 11 | 832 | 23 | 000 | 6499 | 99 | 200 |
| 22015016 Total | | | | | | | | | | | 200 |
| 22015040 | 7/29/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 518 |
| 22015040 Total | | | | | | | | | | | 518 |
| 22015055 | 7/29/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 8,235 |
| 22015055 Total | | | | | | | | | | | 8,235 |
| 22015060 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 3,550 |
| 22015060 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 290 |
| 22015060 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 75 |
| 22015060 | 7/29/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 80 |
| 22015060 Total | | | | | | | | | | | 3,995 |
| 22015077 | 7/29/2022 | 40947 | SWIM SHOPS OF THE SOUTHWEST | 1992 | 36 | 898 | 91 | 000 | 6399 | 00 | 900 |
| 22015077 Total | | | | | | | | | | | 900 |
| 22015091 | 8/1/2022 | 33953 | NIGP | 1992 | 41 | 729 | 99 | 000 | 6495 | 00 | 280 |
| 22015091 Total | | | | | | | | | | | 280 |
| 22015095 | 8/1/2022 | 42191 | DISINFECT PRO MASTER | 1992 | 51 | 900 | 99 | C19 | 6299 | 99 | 422 |
| 22015095 Total | | | | | | | | | | | 422 |
| 22015096 | 8/1/2022 | 32132 | TEXAS A&M ENGINEERING EXTENSION SVC | 1992 | 33 | 881 | 99 | 000 | 6411 | 01 | 3,750 |
| 22015096 Total | | | | | | | | | | | 3,750 |
| 22015106 | 8/1/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6398 | 00 | 2,200 |
| 22015106 | 8/1/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6398 | 00 | 1,224 |
| 22015106 | 8/1/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6398 | 00 | 648 |
| 22015106 | 8/1/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6398 | 00 | 665 |
| 22015106 | 8/1/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 41 | 737 | 99 | 000 | 6398 | 00 | 260 |
| 22015106 Total | | | | | | | | | | | 4,997 |
| 22015111 | 8/2/2022 | 38177 | TEXAS INFLATABLE RENTALS, LLC | 1992 | 11 | 105 | 11 | CAI | 6499 | 02 | 399 |
| 22015111 | 8/2/2022 | 38177 | TEXAS INFLATABLE RENTALS, LLC | 1992 | 11 | 105 | 11 | CAI | 6499 | 02 | 299 |
| 22015111 | 8/2/2022 | 38177 | TEXAS INFLATABLE RENTALS, LLC | 1992 | 11 | 105 | 11 | CAI | 6499 | 02 | 249 |
| 22015111 Total | | | | | | | | | | | 947 |
| 22015112 | 8/2/2022 | 32688 | APPLE INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 2,069 |
| 22015112 | 8/2/2022 | 32688 | APPLE INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 3,599 |
| 22015112 Total | | | | | | | | | | | 5,668 |
| 22015119 | 8/2/2022 | 00000195 | REGION I | 1992 | 13 | 874 | 11 | 000 | 6239 | 99 | 32,822 |
| 22015119 Total | | | | | | | | | | | 32,822 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 189 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 20 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 116 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 20 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 686 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 50 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 589 |
| 22015128 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 61 | 878 | 99 | 000 | 6499 | 02 | 50 |
| 22015128 Total | | | | | | | | | | | 1,720 |
| 22015129 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 832 | 23 | 000 | 6499 | 99 | 2,498 |
| 22015129 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 832 | 23 | 000 | 6499 | 99 | 2,925 |
| 22015129 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 832 | 23 | 000 | 6499 | 99 | 55 |
| 22015129 | 8/2/2022 | 00005167 | POSITIVE PROMOTIONS, INC. | 1992 | 31 | 832 | 23 | 000 | 6499 | 99 | 624 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|---------|
| 22015129 Total | | | | | | | | | | | 6,102 |
| 22015132 | 8/2/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 295 |
| 22015132 | 8/2/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 162 |
| 22015132 Total | | | | | | | | | | | 458 |
| 22015163 | 8/3/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 124 |
| 22015163 Total | | | | | | | | | | | 124 |
| 22015166 | 8/3/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 4,199 |
| 22015166 Total | | | | | | | | | | | 4,199 |
| 22015172 | 8/3/2022 | 36934 | ANIXTER INC | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 5,880 |
| 22015172 Total | | | | | | | | | | | 5,880 |
| 22015191 | 8/4/2022 | 23958 | ZERTUCHE CONSTRUCTION | 1992 | 81 | 900 | 99 | 214 | 6629 | 00 | 253,453 |
| 22015191 Total | | | | | | | | | | | 253,453 |
| 22015198 | 8/5/2022 | 00005363 | NOVASTAR | 1622 | 36 | 992 | 99 | 000 | 6399 | 00 | 770 |
| 22015198 | 8/5/2022 | 00005363 | NOVASTAR | 1622 | 36 | 992 | 99 | 000 | 6249 | 00 | 552 |
| 22015198 | 8/5/2022 | 00005363 | NOVASTAR | 1622 | 36 | 992 | 99 | 000 | 6299 | 00 | 805 |
| 22015198 Total | | | | | | | | | | | 2,127 |
| 22015199 | 8/5/2022 | 32132 | TEXAS A&M ENGINEERING EXTENSION SVC | 1992 | 32 | 831 | 99 | 000 | 6411 | 01 | 3,750 |
| 22015199 Total | | | | | | | | | | | 3,750 |
| 22015205 | 8/5/2022 | 20073 | LAREDO DISCOUNT METALS | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 300 |
| 22015205 | 8/5/2022 | 20073 | LAREDO DISCOUNT METALS | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 321 |
| 22015205 Total | | | | | | | | | | | 621 |
| 22015228 | 8/5/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 805 | 11 | 000 | 6399 | 00 | 164 |
| 22015228 | 8/5/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 805 | 11 | 000 | 6399 | 00 | 1 |
| 22015228 | 8/5/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 805 | 11 | 000 | 6399 | 00 | 26 |
| 22015228 | 8/5/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 805 | 11 | 000 | 6399 | 00 | 3 |
| 22015228 | 8/5/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 805 | 11 | 000 | 6399 | 00 | 75 |
| 22015228 Total | | | | | | | | | | | 269 |
| 22015244 | 8/5/2022 | 31745 | NETSYNC NETWORK SOLUTIONS | 1992 | 51 | 934 | 99 | 000 | 6310 | 00 | 115 |
| 22015244 Total | | | | | | | | | | | 115 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 262 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 59 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 136 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 85 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 11 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 355 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 645 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 92 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 13 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 21 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 35 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 23 |
| 22015245 | 8/5/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 7 |
| 22015245 Total | | | | | | | | | | | 1,743 |
| 22015255 | 8/5/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 34 | 937 | 99 | 000 | 6249 | 99 | 3,272 |
| 22015255 Total | | | | | | | | | | | 3,272 |
| 22015271 | 8/5/2022 | 39474 | STITCH-N-PRINT | 1992 | 41 | 727 | 99 | 000 | 6399 | 00 | 95 |
| 22015271 | 8/5/2022 | 39474 | STITCH-N-PRINT | 1992 | 41 | 727 | 99 | 000 | 6399 | 00 | 95 |
| 22015271 | 8/5/2022 | 39474 | STITCH-N-PRINT | 1992 | 41 | 727 | 99 | 000 | 6399 | 00 | 95 |
| 22015271 | 8/5/2022 | 39474 | STITCH-N-PRINT | 1992 | 41 | 727 | 99 | 000 | 6399 | 00 | 95 |
| 22015271 Total | | | | | | | | | | | 380 |
| 22015273 | 8/5/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 128 |
| 22015273 Total | | | | | | | | | | | 128 |
| 22015276 | 8/5/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 002 | 91 | 000 | 6412 | 99 | 2,050 |
| 22015276 Total | | | | | | | | | | | 2,050 |
| 22015277 | 8/5/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 009 | 91 | 000 | 6412 | 99 | 2,430 |
| 22015277 Total | | | | | | | | | | | 2,430 |
| 22015278 | 8/5/2022 | 27849 | TORNADO TOURS | 1992 | 36 | 003 | 91 | 000 | 6412 | 99 | 1,700 |
| 22015278 Total | | | | | | | | | | | 1,700 |
| 22015279 | 8/5/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 909 | 99 | 000 | 6249 | 99 | 16,288 |
| 22015279 Total | | | | | | | | | | | 16,288 |
| 22015284 | 8/8/2022 | 32000 | SWEETWATER SOUND INC. | 1992 | 41 | 880 | 99 | 000 | 6399 | 99 | 3,396 |
| 22015284 Total | | | | | | | | | | | 3,396 |
| 22015290 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 392 |
| 22015290 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 1,200 |
| 22015290 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 695 |
| 22015290 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 495 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015290 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 1,195 |
| 22015290 Total | | | | | | | | | | | 3,977 |
| 22015291 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 2,835 |
| 22015291 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 3,585 |
| 22015291 | 8/8/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 4,185 |
| 22015291 Total | | | | | | | | | | | 10,605 |
| 22015292 | 8/8/2022 | 42215 | FIRST EDUCATIONAL RESOURCES,LLC | 1992 | 21 | 802 | 99 | 000 | 6411 | 01 | 1,245 |
| 22015292 Total | | | | | | | | | | | 1,245 |
| 22015296 | 8/8/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 15 |
| 22015296 | 8/8/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 396 |
| 22015296 Total | | | | | | | | | | | 411 |
| 22015297 | 8/8/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,599 |
| 22015297 Total | | | | | | | | | | | 1,599 |
| 22015299 | 8/8/2022 | 00000073 | WALMART | 1992 | 41 | 729 | 99 | 000 | 6499 | 00 | 300 |
| 22015299 Total | | | | | | | | | | | 300 |
| 22015327 | 8/8/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 058 | 99 | 000 | 6639 | 00 | 10,273 |
| 22015327 | 8/8/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 058 | 99 | 000 | 6639 | 00 | 350 |
| 22015327 | 8/8/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 058 | 99 | 000 | 6639 | 00 | 375 |
| 22015327 | 8/8/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 058 | 99 | 000 | 6639 | 00 | 800 |
| 22015327 Total | | | | | | | | | | | 11,798 |
| 22015330 | 8/9/2022 | 00000143 | LAREDO FENCE MATERIALS, INC. | 1992 | 81 | 103 | 99 | SOS | 6629 | 00 | 6,900 |
| 22015330 | 8/9/2022 | 00000143 | LAREDO FENCE MATERIALS, INC. | 1992 | 81 | 103 | 99 | SOS | 6629 | 00 | 22,000 |
| 22015330 Total | | | | | | | | | | | 28,900 |
| 22015331 | 8/9/2022 | 00000143 | LAREDO FENCE MATERIALS, INC. | 1992 | 81 | 112 | 99 | SOS | 6629 | 00 | 9,300 |
| 22015331 | 8/9/2022 | 00000143 | LAREDO FENCE MATERIALS, INC. | 1992 | 81 | 112 | 99 | SOS | 6629 | 00 | 20,200 |
| 22015331 Total | | | | | | | | | | | 29,500 |
| 22015334 | 8/9/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 400 |
| 22015334 | 8/9/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 1,800 |
| 22015334 | 8/9/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 21,010 |
| 22015334 | 8/9/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 1,914 |
| 22015334 Total | | | | | | | | | | | 25,124 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 200 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 314 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 405 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 60 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 100 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 003 | 99 | SOS | 6399 | 99 | 2 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 314 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 405 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 60 |
| 22015335 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 102 |
| 22015335 Total | | | | | | | | | | | 1,961 |
| 22015336 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 2,595 |
| 22015336 | 8/9/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 7,436 |
| 22015336 Total | | | | | | | | | | | 10,031 |
| 22015342 | 8/9/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 88 |
| 22015342 | 8/9/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 5 |
| 22015342 | 8/9/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 212 |
| 22015342 | 8/9/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 159 |
| 22015342 Total | | | | | | | | | | | 464 |
| 22015349 | 8/9/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 437 |
| 22015349 | 8/9/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 363 |
| 22015349 Total | | | | | | | | | | | 800 |
| 22015355 | 8/9/2022 | 24407 | ARCHIVING SYSTEMS. INC. | 1992 | 41 | 726 | 99 | 000 | 6299 | 00 | 4,650 |
| 22015355 Total | | | | | | | | | | | 4,650 |
| 22015378 | 8/9/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 1,500 |
| 22015378 Total | | | | | | | | | | | 1,500 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 3,242 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 110 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 98 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 4,682 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 203 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 4,684 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 5,339 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 5,339 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 882 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|---------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 938 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 404 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 664 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 56 |
| 22015380 | 8/10/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 11 | 900 | 11 | SOS | 6399 | 99 | 427 |
| 22015380 Total | | | | | | | | | | | 27,069 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6399 | 00 | 389 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6399 | 00 | 324 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6399 | 00 | 64 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6310 | 00 | 266 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6310 | 00 | 266 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6310 | 00 | 266 |
| 22015381 | 8/10/2022 | 28018 | LODDE BUSINESS SYSTEMS | 1992 | 31 | 831 | 99 | 000 | 6310 | 00 | 266 |
| 22015381 Total | | | | | | | | | | | 1,840 |
| 22015397 | 8/10/2022 | 27849 | TORNADO TOURS | 1992 | 36 | 009 | 91 | 000 | 6412 | 99 | 1,700 |
| 22015397 Total | | | | | | | | | | | 1,700 |
| 22015410 | 8/10/2022 | 42215 | FIRST EDUCATIONAL RESOURCES,LLC | 1992 | 21 | 802 | 99 | 000 | 6411 | 01 | 249 |
| 22015410 Total | | | | | | | | | | | 249 |
| 22015416 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 297 |
| 22015416 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 67 |
| 22015416 Total | | | | | | | | | | | 364 |
| 22015418 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 348 |
| 22015418 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 418 |
| 22015418 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 121 |
| 22015418 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 7 |
| 22015418 Total | | | | | | | | | | | 893 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 986 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 888 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 506 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 845 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 725 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 1,380 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 872 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 212 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 986 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 464 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 522 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 846 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 309 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 140 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 551 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 422 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 2,537 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 839 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 557 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 632 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 269 |
| 22015427 | 8/10/2022 | 19370 | MACGILL | 1992 | 33 | 881 | 99 | 000 | 6399 | 99 | 1,578 |
| 22015427 Total | | | | | | | | | | | 17,059 |
| 22015428 | 8/10/2022 | 24584 | SHI GOVERNMENT SOLUTIONS, INC. | 1992 | 21 | 808 | 99 | 000 | 6299 | 00 | 3,943 |
| 22015428 Total | | | | | | | | | | | 3,943 |
| 22015435 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 618 |
| 22015435 | 8/10/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 9 |
| 22015435 Total | | | | | | | | | | | 628 |
| 22015436 | 8/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 728 | 99 | 000 | 6645 | 00 | 220 |
| 22015436 | 8/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 728 | 99 | 000 | 6310 | 00 | 213 |
| 22015436 | 8/10/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 41 | 728 | 99 | 000 | 6310 | 00 | 333 |
| 22015436 Total | | | | | | | | | | | 766 |
| 22015440 | 8/11/2022 | 42863 | COLUMBIA BOOKS, INC. | 1992 | 41 | 741 | 99 | 000 | 6411 | 99 | 249 |
| 22015440 Total | | | | | | | | | | | 249 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 49 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 34 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 47 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 34 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 24 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 38 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|-------------------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 37 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 40 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 11 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 210 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 46 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 11 | 044 | 11 | 000 | 6399 | 15 | 178 |
| 22015443 | 8/11/2022 | 36494 | MUSIC & ARTS CENTERS | 1992 | 36 | 890 | 99 | 000 | 6399 | 00 | 20 |
| 22015443 Total | | | | | | | | | | | 768 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 450 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 34 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 63 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 23 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 17 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6399 | 00 | 228 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6310 | 00 | 90 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6499 | 00 | 14 |
| 22015446 | 8/11/2022 | 34821 | AMAZON.COM LLC | 1992 | 21 | 802 | 99 | 000 | 6499 | 00 | 19 |
| 22015446 Total | | | | | | | | | | | 938 |
| 22015457 | 8/12/2022 | 00000195 | REGION I | 1992 | 21 | 871 | 25 | 000 | 6411 | 01 | 300 |
| 22015457 Total | | | | | | | | | | | 300 |
| 22015458 | 8/12/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 003 | 91 | 000 | 6412 | 99 | 2,652 |
| 22015458 Total | | | | | | | | | | | 2,652 |
| 22015465 | 8/12/2022 | 00000195 | REGION I | 1992 | 31 | 872 | 99 | 000 | 6411 | 01 | 200 |
| 22015465 Total | | | | | | | | | | | 200 |
| 22015467 | 8/12/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 25 |
| 22015467 | 8/12/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 200 |
| 22015467 | 8/12/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 150 |
| 22015467 | 8/12/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 58 |
| 22015467 | 8/12/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 99 | 58 |
| 22015467 Total | | | | | | | | | | | 491 |
| 22015469 | 8/12/2022 | 17816 | R.D.O. EQUIPMENT CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M1 | 74 |
| 22015469 | 8/12/2022 | 17816 | R.D.O. EQUIPMENT CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M1 | 27 |
| 22015469 | 8/12/2022 | 17816 | R.D.O. EQUIPMENT CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M1 | 16 |
| 22015469 Total | | | | | | | | | | | 116 |
| 22015470 | 8/12/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,700 |
| 22015470 Total | | | | | | | | | | | 1,700 |
| 22015471 | 8/12/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 700 |
| 22015471 | 8/12/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 3,855 |
| 22015471 | 8/12/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 1,548 |
| 22015471 | 8/12/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 644 |
| 22015471 | 8/12/2022 | 35849 | DELTAWARE INCORPORATED | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 722 |
| 22015471 Total | | | | | | | | | | | 7,469 |
| 22015483 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 386 |
| 22015483 Total | | | | | | | | | | | 386 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 335 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 335 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 335 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 1,005 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 335 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 1,005 |
| 22015484 | 8/16/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 51 | 900 | 99 | 000 | 6299 | 99 | 351 |
| 22015484 Total | | | | | | | | | | | 3,701 |
| 22015486 | 8/16/2022 | 34821 | AMAZON.COM LLC | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 140 |
| 22015486 | 8/16/2022 | 34821 | AMAZON.COM LLC | 1992 | 33 | 881 | 99 | 000 | 6399 | 00 | 114 |
| 22015486 Total | | | | | | | | | | | 254 |
| 22015495 | 8/16/2022 | 42172 | GRAY MEDIA GROUP INC. | 1992 | 41 | 737 | 99 | 000 | 6499 | 00 | 1,000 |
| 22015495 Total | | | | | | | | | | | 1,000 |
| 22015497 | 8/17/2022 | 28718 | VULCAN SIGNS | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 8,786 |
| 22015497 | 8/17/2022 | 28718 | VULCAN SIGNS | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 1,497 |
| 22015497 Total | | | | | | | | | | | 10,283 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 613 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 2,682 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 189 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 3,864 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 312 |
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 491 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|---------|
| 22015504 | 8/17/2022 | 36668 | PARK PLACE RECREATION DESIGNS, INC. | 1992 | 81 | 124 | 99 | 243 | 6629 | 00 | 69 |
| 22015504 Total | | | | | | | | | | | 8,220 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 345 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 260 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 260 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 260 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 315 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 250 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 250 |
| 22015511 | 8/17/2022 | 31479 | WORLD WIDE IMAGING SUPPLIES | 1992 | 36 | 898 | 91 | 000 | 6310 | 87 | 250 |
| 22015511 Total | | | | | | | | | | | 2,189 |
| 22015516 | 8/17/2022 | 27893 | VERIZON WIRELESS | 1992 | 21 | 838 | 22 | 000 | 6299 | 00 | 228 |
| 22015516 Total | | | | | | | | | | | 228 |
| 22015527 | 8/17/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 289 |
| 22015527 | 8/17/2022 | 00000149 | C.E.D. INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 54 |
| 22015527 Total | | | | | | | | | | | 344 |
| 22015532 | 8/17/2022 | 27849 | TORNADO TOURS | 1992 | 36 | 001 | 91 | 000 | 6412 | 99 | 3,000 |
| 22015532 Total | | | | | | | | | | | 3,000 |
| 22015533 | 8/17/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 003 | 91 | 000 | 6412 | 99 | 2,050 |
| 22015533 Total | | | | | | | | | | | 2,050 |
| 22015537 | 8/17/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 002 | 91 | 000 | 6412 | 99 | 2,050 |
| 22015537 Total | | | | | | | | | | | 2,050 |
| 22015544 | 8/17/2022 | 00015154 | FASTENAL COMPANY | 1992 | 34 | 937 | 99 | 000 | 6319 | 00 | 160 |
| 22015544 Total | | | | | | | | | | | 160 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 345 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 279 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 279 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 279 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 123 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 123 |
| 22015546 | 8/17/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 803 | 99 | 000 | 6310 | 00 | 123 |
| 22015546 Total | | | | | | | | | | | 1,549 |
| 22015555 | 8/17/2022 | 41733 | THE SPORTS CENTER OF LAREDO | 1992 | 36 | 899 | 91 | 000 | 6399 | 00 | 165 |
| 22015555 Total | | | | | | | | | | | 165 |
| 22015567 | 8/17/2022 | 38570 | CARRIER CORPORATION | 1992 | 51 | 934 | 99 | 000 | 6299 | 99 | 290,000 |
| 22015567 Total | | | | | | | | | | | 290,000 |
| 22015570 | 8/17/2022 | 00000178 | R & M REFRIGERATION | 1992 | 36 | 898 | 91 | 000 | 6319 | 00 | 1,242 |
| 22015570 Total | | | | | | | | | | | 1,242 |
| 22015594 | 8/18/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 202 |
| 22015594 | 8/18/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 63 |
| 22015594 | 8/18/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 24 |
| 22015594 Total | | | | | | | | | | | 289 |
| 22015596 | 8/18/2022 | 30061 | ROTEX TRUCK CENTER, INC. | 1992 | 34 | 937 | 99 | 000 | 6319 | 00 | 192 |
| 22015596 Total | | | | | | | | | | | 192 |
| 22015602 | 8/18/2022 | 36934 | ANIXTER INC | 1992 | 51 | 936 | 99 | 000 | 6319 | M2 | 3,060 |
| 22015602 Total | | | | | | | | | | | 3,060 |
| 22015604 | 8/18/2022 | 39480 | GATEWAY GLASS AND MIRRORS CO. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 210 |
| 22015604 Total | | | | | | | | | | | 210 |
| 22015610 | 8/18/2022 | 35912 | RPM PARTS AND SMALL ENGIENS | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 24 |
| 22015610 | 8/18/2022 | 35912 | RPM PARTS AND SMALL ENGIENS | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 80 |
| 22015610 | 8/18/2022 | 35912 | RPM PARTS AND SMALL ENGIENS | 1992 | 51 | 899 | 91 | 000 | 6319 | 00 | 10 |
| 22015610 Total | | | | | | | | | | | 114 |
| 22015625 | 8/18/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 11 | 832 | 23 | 000 | 6310 | 99 | 140 |
| 22015625 | 8/18/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 11 | 832 | 23 | 000 | 6310 | 99 | 1,750 |
| 22015625 Total | | | | | | | | | | | 1,890 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6,663 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,898 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,832 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,273 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,292 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 228 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,459 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 53 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,749 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|------------------------|-------------|-------------|------------|------------|--------------|------------|----------------|---------------|
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 639 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 102 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 319 |
| 22015627 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 75 |
| 22015627 Total | | | | | | | | | | | 21,857 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6,663 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,898 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,832 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,273 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,292 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 228 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,459 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 53 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,749 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 639 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 102 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 319 |
| 22015630 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 75 |
| 22015630 Total | | | | | | | | | | | 21,857 |
| 22015632 | 8/18/2022 | 00012829 | APPLE EDUCATION | 1992 | 21 | 890 | 99 | 000 | 6645 | 00 | 1,099 |
| 22015632 | 8/18/2022 | 00012829 | APPLE EDUCATION | 1992 | 21 | 890 | 99 | 000 | 6645 | 00 | 179 |
| 22015632 | 8/18/2022 | 00012829 | APPLE EDUCATION | 1992 | 21 | 890 | 99 | 000 | 6645 | 00 | 179 |
| 22015632 Total | | | | | | | | | | | 1,457 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 3,312 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,706 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,349 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,468 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 153 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 160 |
| 22015633 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 51 |
| 22015633 Total | | | | | | | | | | | 11,198 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 3,312 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,706 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,349 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 2,468 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 153 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 160 |
| 22015635 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 51 |
| 22015635 Total | | | | | | | | | | | 11,198 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 85 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 3,580 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,490 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 118 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,716 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 104 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 822 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 228 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 337 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 125 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 45 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 56 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 66 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 61 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 53 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 916 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 799 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 61 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 407 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 143 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 75 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 156 |
| 22015638 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015638 Total | | | | | | | | | | | 11,581 |
| 22015639 | 8/18/2022 | 00000218 | ARGUINDEGUI OIL CO. | 1992 | 34 | 937 | 99 | 000 | 6311 | 00 | 63,750 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015639 | 8/18/2022 | 00000218 | ARGUINDEGUI OIL CO. | 1992 | 34 | 937 | 99 | 000 | 6311 | 00 | 21,728 |
| 22015639 Total | | | | | | | | | | | 85,478 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 85 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 3,580 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,490 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 118 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,716 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 104 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 822 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 228 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 337 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 125 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 45 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 56 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 66 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 61 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 138 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 53 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 916 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 799 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 61 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 407 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 143 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 75 |
| 22015640 | 8/18/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 156 |
| 22015640 Total | | | | | | | | | | | 11,581 |
| 22015645 | 8/18/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 400 |
| 22015645 | 8/18/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 1,800 |
| 22015645 | 8/18/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 15,280 |
| 22015645 | 8/18/2022 | 42612 | TOTAL FIRE & SAFETY, INC. | 1992 | 51 | 002 | 99 | SOS | 6399 | 99 | 1,740 |
| 22015645 Total | | | | | | | | | | | 19,220 |
| 22015650 | 8/18/2022 | 39717 | LAREDO COLLEGE | 1992 | 51 | 951 | 99 | 000 | 6499 | 00 | 765 |
| 22015650 Total | | | | | | | | | | | 765 |
| 22015657 | 8/19/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 002 | 11 | 000 | 6399 | 00 | 419 |
| 22015657 | 8/19/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 002 | 11 | 000 | 6399 | 00 | 435 |
| 22015657 Total | | | | | | | | | | | 854 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 120 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 10 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 4 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 5 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 15 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 24 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 3 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 8 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 3 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 65 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 1 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 15 |
| 22015659 | 8/19/2022 | 36667 | FERGUSON ENTERPRISES, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M4 | 25 |
| 22015659 Total | | | | | | | | | | | 298 |
| 22015661 | 8/19/2022 | 34072 | BOXXX SIGNS & MORE | 1992 | 41 | 709 | 99 | SOS | 6399 | 99 | 744 |
| 22015661 Total | | | | | | | | | | | 744 |
| 22015665 | 8/19/2022 | 38157 | QUANTCORP CONSTRUCTION, LLC | 1992 | 81 | 900 | 99 | 241 | 6629 | 00 | 22,680 |
| 22015665 Total | | | | | | | | | | | 22,680 |
| 22015670 | 8/19/2022 | 00004117 | TEXAS ASSOC. OF SECONDARY SCH PRINC | 1992 | 21 | 805 | 99 | 000 | 6495 | 00 | 270 |
| 22015670 | 8/19/2022 | 00004117 | TEXAS ASSOC. OF SECONDARY SCH PRINC | 1992 | 21 | 805 | 99 | 000 | 6495 | 00 | 150 |
| 22015670 Total | | | | | | | | | | | 420 |
| 22015680 | 8/19/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 11 | 805 | 11 | 000 | 6645 | 00 | 5,592 |
| 22015680 Total | | | | | | | | | | | 5,592 |
| 22015683 | 8/19/2022 | 24978 | COUGAR BUS LINES LTD | 1992 | 36 | 002 | 91 | 000 | 6412 | 99 | 2,050 |
| 22015683 Total | | | | | | | | | | | 2,050 |
| 22015684 | 8/19/2022 | 27849 | TORNADO TOURS | 1992 | 36 | 002 | 91 | 000 | 6412 | 99 | 3,400 |
| 22015684 Total | | | | | | | | | | | 3,400 |
| 22015687 | 8/22/2022 | 00000029 | AUDIO-VISUAL AIDS CORP. | 1992 | 36 | 890 | 99 | 000 | 6649 | 00 | 2,549 |
| 22015687 Total | | | | | | | | | | | 2,549 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 23 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 54 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 38 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 7 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 11 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 30 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 8 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 9 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 5 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 10 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 10 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 11 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 66 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 49 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 30 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 5 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 269 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 30 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 159 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 5 |
| 22015688 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 36 | 890 | 99 | 000 | 6319 | 00 | 5 |
| 22015688 Total | | | | | | | | | | | 835 |
| 22015689 | 8/22/2022 | 00000073 | WALMART | 1992 | 36 | 899 | 91 | 000 | 6399 | 00 | 200 |
| 22015689 | 8/22/2022 | 00000073 | WALMART | 1992 | 36 | 899 | 91 | 000 | 6399 | 00 | 100 |
| 22015689 Total | | | | | | | | | | | 300 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 686 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 890 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 156 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 630 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 1,067 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 345 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 3,550 |
| 22015697 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6319 | 99 | 388 |
| 22015697 Total | | | | | | | | | | | 7,712 |
| 22015699 | 8/22/2022 | 40665 | CHARACTERSTRONG, LLC | 1992 | 21 | 805 | 99 | 000 | 6411 | 01 | 149 |
| 22015699 Total | | | | | | | | | | | 149 |
| 22015700 | 8/22/2022 | 27849 | TORNADO TOURS | 1992 | 36 | 009 | 91 | 000 | 6412 | 99 | 1,500 |
| 22015700 Total | | | | | | | | | | | 1,500 |
| 22015701 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 807 | 11 | 000 | 6399 | 00 | 940 |
| 22015701 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 11 | 807 | 11 | 000 | 6399 | 00 | 164 |
| 22015701 Total | | | | | | | | | | | 1,104 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 67 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 597 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 808 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 590 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 505 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 27 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 10 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 76 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 4 |
| 22015703 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 5 |
| 22015703 Total | | | | | | | | | | | 2,688 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 370 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 708 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 521 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 759 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 232 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 253 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 26 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 381 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 10 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 79 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 13 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 17 |
| 22015704 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 23 |
| 22015704 Total | | | | | | | | | | | 3,393 |
| 22015708 | 8/22/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 3,550 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015708 | 8/22/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 290 |
| 22015708 | 8/22/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 75 |
| 22015708 | 8/22/2022 | 36214 | JOHNSTONE SUPPLY OF LAREDO | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 80 |
| 22015708 Total | | | | | | | | | | | 3,995 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 370 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 708 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 521 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 759 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 232 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 253 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 26 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 381 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 10 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 79 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 13 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 17 |
| 22015711 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 23 |
| 22015711 Total | | | | | | | | | | | 3,393 |
| 22015716 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 3,790 |
| 22015716 Total | | | | | | | | | | | 3,790 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 370 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 422 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 716 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 103 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 66 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 93 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 19 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 117 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 31 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 145 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 15 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 16 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 29 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 20 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 4 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6 |
| 22015721 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 23 |
| 22015721 Total | | | | | | | | | | | 2,201 |
| 22015728 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 13 |
| 22015728 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 13 |
| 22015728 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 82 |
| 22015728 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 110 |
| 22015728 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 22 |
| 22015728 Total | | | | | | | | | | | 239 |
| 22015731 | 8/22/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 978 |
| 22015731 | 8/22/2022 | 35572 | SOUTH TEXAS AUTO REBUILDERS INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M7 | 526 |
| 22015731 Total | | | | | | | | | | | 1,504 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 463 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 884 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 438 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,844 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 586 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 706 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 102 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 686 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,576 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 266 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 165 |
| 22015737 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 112 |
| 22015737 Total | | | | | | | | | | | 7,832 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 463 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 884 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 438 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,844 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|---------------------------------|------|------|-----|-----|-------|------|---------|---------------|
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 586 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 706 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 6 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 102 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 686 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 1,576 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 266 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 165 |
| 22015738 | 8/22/2022 | 42423 | FILTERBUY INCORPORATED | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 112 |
| 22015738 Total | | | | | | | | | | | 7,832 |
| 22015739 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 54 |
| 22015739 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 555 |
| 22015739 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 56 |
| 22015739 Total | | | | | | | | | | | 666 |
| 22015740 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 54 |
| 22015740 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 555 |
| 22015740 | 8/22/2022 | 39968 | FILTRATION PRODUCTS | 1992 | 51 | 934 | 99 | 000 | 6319 | 00 | 56 |
| 22015740 Total | | | | | | | | | | | 666 |
| 22015742 | 8/22/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 10,119 |
| 22015742 Total | | | | | | | | | | | 10,119 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 94 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 149 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 75 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 66 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 94 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 34 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 41 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 24 |
| 22015743 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 37 |
| 22015743 Total | | | | | | | | | | | 614 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 94 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 149 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 75 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 66 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 94 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 34 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 41 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 24 |
| 22015744 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 37 |
| 22015744 Total | | | | | | | | | | | 614 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 188 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 299 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 149 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 132 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 188 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 67 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 82 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 49 |
| 22015746 | 8/22/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 832 | 23 | 000 | 6399 | 99 | 74 |
| 22015746 Total | | | | | | | | | | | 1,227 |
| 22015748 | 8/22/2022 | 00000954 | TRANE CO.,THE | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 55,247 |
| 22015748 Total | | | | | | | | | | | 55,247 |
| 22015749 | 8/22/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 1,100 |
| 22015749 | 8/22/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 10 |
| 22015749 | 8/22/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 11 |
| 22015749 | 8/22/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 165 |
| 22015749 Total | | | | | | | | | | | 1,286 |
| 22015751 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6639 | 00 | 62,868 |
| 22015751 | 8/22/2022 | 00000228 | GULF COAST PAPER CO., INC. | 1992 | 51 | 951 | 99 | 000 | 6649 | 00 | 17,463 |
| 22015751 Total | | | | | | | | | | | 80,331 |
| 22015764 | 8/22/2022 | 41732 | TELLUS EQUIPMENT SOLUTIONS, LLC | 1992 | 51 | 899 | 91 | 000 | 6249 | 99 | 1,364 |
| 22015764 Total | | | | | | | | | | | 1,364 |
| 22015766 | 8/22/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 105 | 99 | PST | 6299 | 00 | 8,464 |
| 22015766 | 8/22/2022 | 29051 | TERRACON CONSULTANTS, INC. | 1992 | 81 | 105 | 99 | PST | 6299 | 00 | 2,000 |
| 22015766 Total | | | | | | | | | | | 10,464 |
| 22015770 | 8/22/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 11 | 900 | 11 | 000 | 6299 | 00 | 360 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015770 Total | | | | | | | | | | | 360 |
| 22015771 | 8/22/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 1,512 |
| 22015771 | 8/22/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 4,299 |
| 22015771 Total | | | | | | | | | | | 5,811 |
| 22015772 | 8/22/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 52 | 880 | 99 | SOS | 6310 | 99 | 2,016 |
| 22015772 | 8/22/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 52 | 880 | 99 | SOS | 6310 | 99 | 3,685 |
| 22015772 Total | | | | | | | | | | | 5,701 |
| 22015774 | 8/22/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 41 | 728 | 99 | 000 | 6645 | 00 | 1,420 |
| 22015774 | 8/22/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 41 | 728 | 99 | 000 | 6645 | 00 | 1,300 |
| 22015774 Total | | | | | | | | | | | 2,720 |
| 22015775 | 8/22/2022 | 24584 | SHI GOVERNMENT SOLUTIONS, INC. | 1992 | 53 | 880 | 99 | 000 | 6310 | 00 | 186 |
| 22015775 Total | | | | | | | | | | | 186 |
| 22015776 | 8/22/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 1,817 |
| 22015776 | 8/22/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 141 |
| 22015776 | 8/22/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 368 |
| 22015776 | 8/22/2022 | 40425 | SOLID IT NETWORKS, INC. | 1992 | 41 | 880 | 99 | 000 | 6645 | 00 | 200 |
| 22015776 Total | | | | | | | | | | | 2,526 |
| 22015784 | 8/22/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 876 | 38 | 000 | 6339 | 00 | 680 |
| 22015784 | 8/22/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 876 | 38 | 000 | 6339 | 00 | 584 |
| 22015784 | 8/22/2022 | 16509 | THE COLLEGE BOARD | 1992 | 11 | 876 | 38 | 000 | 6339 | 00 | 820 |
| 22015784 Total | | | | | | | | | | | 2,084 |
| 22015785 | 8/22/2022 | 00000142 | TEMPSET CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 24,600 |
| 22015785 Total | | | | | | | | | | | 24,600 |
| 22015786 | 8/22/2022 | 42570 | CARRIER ENTERPRISE,LLC | 1992 | 51 | 934 | 99 | 000 | 6319 | M3 | 150 |
| 22015786 Total | | | | | | | | | | | 150 |
| 22015787 | 8/22/2022 | 00000142 | TEMPSET CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 38,900 |
| 22015787 Total | | | | | | | | | | | 38,900 |
| 22015788 | 8/22/2022 | 14360 | MCCOY'S LUMBER | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 1,740 |
| 22015788 | 8/22/2022 | 14360 | MCCOY'S LUMBER | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 11 |
| 22015788 Total | | | | | | | | | | | 1,751 |
| 22015790 | 8/22/2022 | 00000142 | TEMPSET CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 27,350 |
| 22015790 Total | | | | | | | | | | | 27,350 |
| 22015791 | 8/22/2022 | 00000142 | TEMPSET CONTROL | 1992 | 51 | 934 | 99 | 000 | 6249 | 00 | 39,162 |
| 22015791 Total | | | | | | | | | | | 39,162 |
| 22015796 | 8/22/2022 | 28970 | INDEPENDENT HARDWARE, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 652 |
| 22015796 Total | | | | | | | | | | | 652 |
| 22015798 | 8/22/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 213 |
| 22015798 | 8/22/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 369 |
| 22015798 | 8/22/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 369 |
| 22015798 | 8/22/2022 | 28716 | ADVANTAGE IMAGING SUPPLY, INC. | 1992 | 21 | 805 | 99 | 000 | 6310 | 00 | 369 |
| 22015798 Total | | | | | | | | | | | 1,318 |
| 22015799 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 4,832 |
| 22015799 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 86 |
| 22015799 | 8/22/2022 | 22557 | LOWE'S HOME CENTER, INC. | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 294 |
| 22015799 Total | | | | | | | | | | | 5,213 |
| 22015800 | 8/22/2022 | 42746 | STEVEN A. VENTO | 1992 | 36 | 890 | 99 | 000 | 6291 | 15 | 1,700 |
| 22015800 Total | | | | | | | | | | | 1,700 |
| 22015801 | 8/22/2022 | 32688 | APPLE INC. | 1992 | 36 | 890 | 99 | 000 | 6645 | 00 | 3,427 |
| 22015801 | 8/22/2022 | 32688 | APPLE INC. | 1992 | 36 | 890 | 99 | 000 | 6645 | 00 | 99 |
| 22015801 Total | | | | | | | | | | | 3,526 |
| 22015803 | 8/22/2022 | 00013285 | DELL MARKETING L.P. | 1992 | 21 | 890 | 99 | 000 | 6645 | 00 | 1,444 |
| 22015803 Total | | | | | | | | | | | 1,444 |
| 22015806 | 8/22/2022 | 00000647 | WEBB COUNTY APPRAISAL DISTRICT | 1992 | 99 | 703 | 99 | 000 | 6213 | 00 | 20,000 |
| 22015806 Total | | | | | | | | | | | 20,000 |
| 22015807 | 8/22/2022 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 1,428 |
| 22015807 Total | | | | | | | | | | | 1,428 |
| 22015808 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 61 | 882 | 99 | 000 | 6399 | 00 | 11 |
| 22015808 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 61 | 882 | 99 | 000 | 6399 | 00 | 127 |
| 22015808 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 61 | 882 | 99 | 000 | 6399 | 00 | 44 |
| 22015808 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 61 | 882 | 99 | 000 | 6399 | 00 | 35 |
| 22015808 | 8/22/2022 | 34821 | AMAZON.COM LLC | 1992 | 61 | 882 | 99 | 000 | 6399 | 00 | 40 |
| 22015808 Total | | | | | | | | | | | 257 |
| 22015811 | 8/22/2022 | 38815 | AVIS BUDGET GROUP, INC. | 1992 | 21 | 804 | 99 | 000 | 6411 | 01 | 188 |
| 22015811 Total | | | | | | | | | | | 188 |
| 22015812 | 8/22/2022 | 38815 | AVIS BUDGET GROUP, INC. | 1992 | 36 | 002 | 99 | 000 | 6412 | 99 | 188 |
| 22015812 Total | | | | | | | | | | | 188 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|----------------------------------|------|------|-----|-----|-------|------|---------|--------|
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 28 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 23 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 27 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 34 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 36 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 36 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 23 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 60 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 10 |
| 22015814 | 8/23/2022 | 00000032 | PATRIA OFFICE SUPPLY | 1992 | 11 | 053 | 11 | 000 | 6399 | 00 | 3 |
| 22015814 Total | | | | | | | | | | | 279 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 4,465 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 300 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,573 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 300 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,573 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 300 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 2,691 |
| 22015816 | 8/23/2022 | 41683 | LAREDO SHADES L.L.C. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 300 |
| 22015816 Total | | | | | | | | | | | 13,501 |
| 22015818 | 8/23/2022 | 00000195 | REGION I | 1992 | 23 | 003 | 99 | 000 | 6411 | 99 | 475 |
| 22015818 Total | | | | | | | | | | | 475 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 40 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 40 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015820 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015820 Total | | | | | | | | | | | 400 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 40 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 40 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015821 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 046 | 11 | 000 | 6499 | 00 | 80 |
| 22015821 Total | | | | | | | | | | | 400 |
| 22015831 | 8/23/2022 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 14,975 |
| 22015831 Total | | | | | | | | | | | 14,975 |
| 22015832 | 8/23/2022 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 17,925 |
| 22015832 Total | | | | | | | | | | | 17,925 |
| 22015833 | 8/23/2022 | 30969 | AMERICAN CONTRACTING AND ROOFING | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 4,400 |
| 22015833 Total | | | | | | | | | | | 4,400 |
| 22015834 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 2,266 |
| 22015834 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 2,952 |
| 22015834 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 4,667 |
| 22015834 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 6,802 |
| 22015834 Total | | | | | | | | | | | 16,687 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 | 8/23/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 936 | 99 | 000 | 6249 | 00 | 200 |
| 22015841 Total | | | | | | | | | | | 1,600 |
| 22015844 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 2,266 |
| 22015844 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 2,952 |
| 22015844 | 8/23/2022 | 25266 | GT DISTRIBUTORS, INC. | 1992 | 52 | 952 | 99 | 000 | 6399 | 00 | 2,782 |
| 22015844 Total | | | | | | | | | | | 8,000 |
| 22015845 | 8/23/2022 | 00000169 | ASASH TERMITE & PEST CONTROL | 1992 | 51 | 934 | 99 | 000 | 6299 | 00 | 245 |
| 22015845 Total | | | | | | | | | | | 245 |
| 22015847 | 8/23/2022 | 00000244 | FLAGHOUSE INC. | 1992 | 33 | 057 | 99 | 000 | 6639 | 00 | 6,475 |
| 22015847 | 8/23/2022 | 00000244 | FLAGHOUSE INC. | 1992 | 33 | 057 | 99 | 000 | 6639 | 00 | 825 |
| 22015847 Total | | | | | | | | | | | 7,300 |
| 22015850 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 882 | 11 | 000 | 6499 | UN | 28 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------|-----------|-------------------------------------|------|------|-----|-----|-------|------|---------|---------|
| 22015850 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 882 | 11 | 000 | 6499 | UN | 84 |
| 22015850 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 882 | 11 | 000 | 6499 | UN | 66 |
| 22015850 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 882 | 11 | 000 | 6499 | UN | 39 |
| 22015850 | 8/23/2022 | 00000450 | SAM'S | 1992 | 11 | 882 | 11 | 000 | 6499 | UN | 76 |
| 22015850 Total | | | | | | | | | | | 293 |
| 22015852 | 8/23/2022 | 40821 | BUD GRIFFIN CUSTOMER SUPPORT-SAN AN | 1992 | 51 | 934 | 99 | 000 | 6249 | 99 | 4,851 |
| 22015852 Total | | | | | | | | | | | 4,851 |
| 22015853 | 8/23/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 11 | 900 | 11 | 000 | 6645 | 00 | 157,500 |
| 22015853 | 8/23/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 11 | 900 | 11 | 000 | 6645 | 00 | 14,550 |
| 22015853 | 8/23/2022 | 21664 | CDW-GOVERNMENT, INC. | 1992 | 11 | 900 | 11 | 000 | 6645 | 00 | 9,075 |
| 22015853 Total | | | | | | | | | | | 181,125 |
| 22015854 | 8/23/2022 | 36934 | ANIXTER INC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 1,990 |
| 22015854 Total | | | | | | | | | | | 1,990 |
| 22015855 | 8/23/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 3,600 |
| 22015855 | 8/23/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 960 |
| 22015855 | 8/23/2022 | 28159 | RAPTOR TECHNOLOGIES, LLC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 220 |
| 22015855 Total | | | | | | | | | | | 4,780 |
| 22015858 | 8/23/2022 | 34821 | AMAZON.COM LLC | 1992 | 12 | 009 | 99 | 000 | 6399 | 00 | 1,899 |
| 22015858 Total | | | | | | | | | | | 1,899 |
| 22015860 | 8/23/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 1,443 |
| 22015860 | 8/23/2022 | 31488 | AISYS CONSULTING, LLC | 1992 | 53 | 880 | 99 | 000 | 6399 | 00 | 1,951 |
| 22015860 Total | | | | | | | | | | | 3,394 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 21 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 1 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 4 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 75 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 35 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 277 |
| 22015864 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 277 |
| 22015864 Total | | | | | | | | | | | 691 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 82 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 63 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 35 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 108 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 115 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 9 |
| 22015865 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 455 |
| 22015865 Total | | | | | | | | | | | 867 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 294 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 105 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 9 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 35 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 294 |
| 22015866 | 8/24/2022 | 30465 | SCOTT EQUIPMENT, INC. | 1992 | 51 | 899 | 91 | 000 | 6249 | 00 | 9 |
| 22015866 Total | | | | | | | | | | | 747 |
| 22015871 | 8/25/2022 | 34821 | AMAZON.COM LLC | 1992 | 51 | 003 | 99 | 000 | 6649 | BD | 340 |
| 22015871 | 8/25/2022 | 34821 | AMAZON.COM LLC | 1992 | 51 | 003 | 99 | 000 | 6649 | BD | 1,160 |
| 22015871 | 8/25/2022 | 34821 | AMAZON.COM LLC | 1992 | 51 | 003 | 99 | 000 | 6649 | BD | 109 |
| 22015871 | 8/25/2022 | 34821 | AMAZON.COM LLC | 1992 | 51 | 003 | 99 | 000 | 6649 | BD | 180 |
| 22015871 Total | | | | | | | | | | | 1,789 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 50 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 60 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 100 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 100 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 50 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 60 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 100 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 50 |
| 22015872 | 8/25/2022 | 00000073 | WALMART | 1992 | 11 | 115 | 11 | 000 | 6499 | BD | 74 |
| 22015872 Total | | | | | | | | | | | 644 |
| 22015877 | 8/25/2022 | 21060 | THE LAMAR COMPANIES | 1992 | 11 | 900 | 11 | 000 | 6499 | 00 | 1,200 |
| 22015877 | 8/25/2022 | 21060 | THE LAMAR COMPANIES | 1992 | 11 | 900 | 11 | 000 | 6499 | 00 | 250 |
| 22015877 Total | | | | | | | | | | | 1,450 |
| 22015881 | 8/25/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 2,895 |
| 22015881 | 8/25/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 149 |
| 22015881 | 8/25/2022 | 22767 | M1 NETWORKS, INC. | 1992 | 51 | 880 | 99 | 000 | 6249 | 00 | 395 |

UNITED INDEPENDENT SCHOOL DISTRICT

| Enc No | Date Enc | Vendor No | Vendor Name | Fund | Func | Org | PIC | Local | Obj | Sub-Obj | EncBal |
|-----------------------|-----------------|------------------|--------------------|-------------|-------------|------------|------------|--------------|------------|----------------|----------------------------------|
| 22015881 Total | | | | | | | | | | | 3,439 |
| 22015882 | 8/25/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 160 |
| 22015882 | 8/25/2022 | 00009999 | TIMS SOUTH TEXAS | 1992 | 51 | 936 | 99 | 000 | 6319 | M6 | 23 |
| 22015882 Total | | | | | | | | | | | 183 |
| 22015889 | 8/25/2022 | 00000895 | UISD | 1992 | 41 | 737 | 99 | 000 | 6398 | BD | 1,920 |
| 22015889 Total | | | | | | | | | | | 1,920 |
| Grand Total | | | | | | | | | | | <u><u>\$4,997,441</u></u> |