



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of End of Year Outstanding Encumbrances

SUBMITTED BY: Samuel D. Flores **OF:** Comptroller

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 20, 2020

RECOMMENDATION:

Staff recommends approval of the outstanding encumbrances presented in the following pages for the fiscal year ended August 31, 2020 which should be appropriately provided for in the 2020-2021 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 2020-2021 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	2017/2018	CHANGE FROM PRIOR YR	2018/2019	CHANGE FROM PRIOR YR	2019/2020	CHANGE FROM PRIOR YR
GENERAL OPERATING	\$ 3,998,588	-27.4%	\$ 3,165,218	-20.8%	\$ 2,299,618	-27.3%
2018 PPFCO	5,881,391	N/A	383,742	-93.5%	-	N/A
TOTAL	\$ 9,879,979		\$ 3,548,960		\$ 2,299,618	

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2020
GENERAL FUND**

<u>DEPARTMENT/CAMPUS</u>	<u>AMOUNTS</u>	
GENERAL FUND		
* Athletics	\$ 177,690	7.7%
COVID 19	564,629	24.6%
Curriculum & Instruction (Various Departments)	77,934	3.4%
* Elias Herrera Middle School	230,238	10.0%
Energy Management/Facilities	400,983	17.4%
* Storm Damage	55,866	2.4%
Technology	61,534	2.7%
* OTHER CAMPUSES / DEPARTMENTS	730,744	31.8%
Total GENERAL FUND	\$ 2,299,618	100.0%

* over 90 days

**UNITED INDEPENDENT SCHOOL DISTRICT
OUTSTANDING ENCUMBRANCES AS OF 08/31/2020**

AGING OF GENERAL FUND

<u>AGE</u>	<u>AMOUNTS</u>	
0 - 30 DAYS	\$ 670,352	29.2%
31 - 60 DAYS	451,634	19.6%
61 - 90 DAYS	433,500	18.9%
OVER 90 DAYS	<u>744,131</u>	32.4%
 TOTAL	 \$ <u>2,299,618</u>	 100.0%

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
General Fund											
16013359	7/20/2016	22249	NEEL TITLE CORP.	1990	81	900	99	000	6619	KW	168,000
16013359 Total											168,000
17013048	06/22/17	37022	CAVAZOS & ASSOC. ARCHITECTS, PLLC	1990	81	003	99	241	6626	00	15,799
17013048 Total											15,799
17014038	08/14/17	29051	TERRACON CONSULTANTS, INC.	1990	81	900	99	000	6619	AH	18,075
17014038 Total											18,075
18004843	11/10/17	29051	TERRACON CONSULTANTS, INC.	1990	81	111	99	207	6626	00	6,275
18004843 Total											6,275
18006798	01/17/18	34155	CIVIL ENGINEERING CONSULTANTS	1990	51	003	99	261	6626	00	2,500
18006798 Total											2,500
19014086	02/12/20	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1990	81	058	99	262	6629	00	85,835
19014086 Total											85,835
20001915	10/02/19	40933	QUANTUM CONSTRUCTION	1990	51	003	99	269	6629	00	3,786
20001915	10/02/19	40933	QUANTUM CONSTRUCTION	1990	51	003	99	269	6629	00	1,214
20001915 Total											5,000
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	106
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	54
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	100
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	80
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	14
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	50
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	142
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	325
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	580
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	115
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	270
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	293
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	9
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	11
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	12
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	13
20005875	12/06/19	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	400
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	800
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	98
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	98
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	15
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	20
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	98
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	20
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	6
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	32
20005875	06/24/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	055	91	000	6399	77	258
20005875 Total											4,015
20006701	12/18/19	34155	CIVIL ENGINEERING CONSULTANTS	1990	81	002	99	207	6629	00	8,050
20006701 Total											8,050
20006719	12/19/19	31488	AISYS CONSULTING, LLC	1990	11	110	11	000	6635	BD	988
20006719	12/19/19	31488	AISYS CONSULTING, LLC	1990	36	899	91	000	6635	00	420
20006719 Total											1,408
20006721	12/19/19	35120	DBR ENGINEERING CONSULTANTS, INC.	1990	51	058	99	262	6299	00	2,640
20006721 Total											2,640
20006888	08/05/20	33039	HELLAS CONSTRUCTION, INC.	1990	51	002	99	231	6249	99	13,728
20006888 Total											13,728
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6649	00	1,338
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	450
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	78
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	26
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	6
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	394
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	31
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	43
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	83
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	115
20007748	01/22/20	00000037	SCHOOL SPECIALTY INC.	1990	11	832	23	000	6399	00	490
20007748 Total											3,056
20008050	01/27/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	053	91	000	6399	77	2,500

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20011425	04/15/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	81	058	99	262	6649	00	42
20011425	04/15/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	81	058	99	262	6649	00	537
20011425	04/15/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	81	058	99	262	6649	00	195
20011425 Total											9,819
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	900
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	900
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	900
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	225
20011440	04/16/20	15615	REGION IV ESC	1990	81	058	99	262	6649	00	77
20011440 Total											3,902
20011461	04/20/20	00000357	NASCO	1990	11	009	22	000	6649	99	837
20011461	04/20/20	00000357	NASCO	1990	11	009	22	000	6649	99	807
20011461	04/20/20	00000357	NASCO	1990	11	009	22	000	6649	99	163
20011461	04/20/20	00000357	NASCO	1990	11	009	22	000	6649	99	280
20011461 Total											2,088
20011472	04/20/20	19804	KRONOS INC.	1990	41	880	99	000	6299	99	3,200
20011472 Total											3,200
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	66,327
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	31,449
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	18
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	18,222
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	15,071
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	8,394
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	7,716
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	21,114
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	765
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	4,116
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	30
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	1,723
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	835
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	1,723
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	981
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	880
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	408
20011477	04/20/20	00011297	DEMOULIN BROTHERS & CO.	1990	36	001	99	000	6399	99	3,450
20011477 Total											183,219
20011517	04/21/20	39158	GABBART COMMUNICATIONS	1990	41	880	99	000	6299	00	750
20011517 Total											750
20011528	04/22/20	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1990	81	058	99	262	6629	00	5,700
20011528	04/22/20	36348	LEYENDECKER CONSTRUCTION OF TEXAS	1990	81	058	99	262	6629	00	20,000
20011528 Total											25,700
20011596	04/30/20	21664	CDW-GOVERNMENT, INC.	1990	41	702	99	000	6645	00	595
20011596 Total											595
20011622	05/04/20	00001053	BSN SPORTS INC	1990	36	001	91	000	6399	77	3,504
20011622 Total											3,504
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	1,300
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	631
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	1,918
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	338
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	685
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	163
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	543
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	420
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	193
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	390
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	488
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	2,633
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	1,694
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	1,834
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	261
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	196
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	1,482

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20011623	05/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	77	391
20011623 Total											15,556
20011706	05/07/20	35120	DBR ENGINEERING CONSULTANTS, INC.	1990	81	058	99	262	6626	00	3,500
20011706 Total											3,500
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	364
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	104
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	54
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	35
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	630
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	364
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	104
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	54
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	35
20011742	05/08/20	00001053	BSN SPORTS INC	1990	36	044	91	000	6399	79	56
20011742 Total											1,800
20011753	05/11/20	39875	SOUTH TEXAS GRADUATION	1990	11	009	11	000	6499	00	2,847
20011753	05/11/20	39875	SOUTH TEXAS GRADUATION	1990	11	009	11	000	6499	00	3,973
20011753 Total											6,820
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	880
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	282
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	704
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	704
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	384
20011761	05/12/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	81	42
20011761 Total											2,996
20011765	05/12/20	18435	MEDCO SUPPLY COMPANY	1990	36	009	91	000	6399	89	705
20011765	05/12/20	18435	MEDCO SUPPLY COMPANY	1990	36	009	91	000	6399	89	930
20011765	05/12/20	18435	MEDCO SUPPLY COMPANY	1990	36	009	91	000	6399	89	450
20011765 Total											2,085
20011864	08/18/20	21664	CDW-GOVERNMENT, INC.	1990	11	808	11	VCR	6645	00	369,564
20011864 Total											369,564
20011868	05/19/20	19155	AMERA-CHEM, INC.	1990	81	058	99	262	6649	00	50
20011868	05/19/20	19155	AMERA-CHEM, INC.	1990	81	058	99	262	6649	00	7
20011868 Total											57
20011872	05/19/20	16030	RIDDELL ALL AMERICAN	1990	81	058	99	262	6649	00	15,120
20011872 Total											15,120
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	465
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	94
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	22
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	818
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	110
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	110
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	165
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	165
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	134
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	44
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	55
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	57
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	726
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	40
20011895	05/21/20	17622	THREE - G ELECTRICAL SUPPLY	1990	81	058	99	262	6629	00	94
20011895 Total											3,098
20011908	05/22/20	00013285	DELL MARKETING L.P.	1990	11	009	30	000	6645	00	2,174
20011908 Total											2,174
20011938	05/25/20	00001053	BSN SPORTS INC	1990	36	045	91	000	6399	77	84
20011938	05/25/20	00001053	BSN SPORTS INC	1990	36	045	91	000	6399	77	336
20011938	05/25/20	00001053	BSN SPORTS INC	1990	36	045	91	000	6399	77	84
20011938 Total											504
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	144
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	486
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	17
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	34
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	252
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	28
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	76
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	66

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	108
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	33
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	20
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	200
20011940	05/25/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	72	33
20011940 Total											1,497
20011946	06/09/20	21122	DAKTRONICS, INC.	1990	51	899	99	000	6635	99	26,164
20011946	06/09/20	21122	DAKTRONICS, INC.	1990	51	899	99	000	6635	99	7,535
20011946	06/09/20	21122	DAKTRONICS, INC.	1990	51	899	99	000	6635	99	2,235
20011946	06/09/20	21122	DAKTRONICS, INC.	1990	51	899	99	000	6635	99	1,015
20011946	06/09/20	21122	DAKTRONICS, INC.	1990	51	899	99	000	6635	99	100
20011946 Total											37,049
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	272
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	240
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	448
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	400
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	280
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	216
20011952	05/27/20	00001053	BSN SPORTS INC	1990	36	009	91	000	6399	86	144
20011952 Total											2,000
20011970	05/28/20	22767	M1 NETWORKS, INC.	1990	21	811	99	000	6645	00	3,495
20011970	05/28/20	22767	M1 NETWORKS, INC.	1990	21	811	99	000	6645	00	200
20011970 Total											3,695
20011981	05/28/20	00007604	O'REILLY AUTO PARTS	1990	34	937	99	000	6319	00	4,165
20011981 Total											4,165
20012038	06/01/20	40121	VARSITY JACKETS AND PATCHES	1990	36	002	99	000	6499	15	2,736
20012038 Total											2,736
20012039	06/01/20	39890	SSR JACKETS	1990	36	009	99	000	6499	15	540
20012039	06/01/20	39890	SSR JACKETS	1990	36	009	99	000	6499	15	252
20012039 Total											792
20012058	06/01/20	41503	UNIQUE SCREEN PRINTS	1990	23	009	99	000	6499	99	2,834
20012058	06/01/20	41503	UNIQUE SCREEN PRINTS	1990	23	009	99	000	6499	99	34
20012058 Total											2,868
20012061	06/01/20	22545	SPRINT	1990	41	880	99	000	6299	99	960
20012061 Total											960
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	97
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	19
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	136
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	103
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	68
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	52
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	66
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	45
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	82
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	130
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	186
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	47
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	726
20012066	06/01/20	00000082	QUILL CORP.	1990	11	111	25	000	6399	00	130
20012066 Total											1,886
20012107	06/02/20	22767	M1 NETWORKS, INC.	1990	36	899	91	000	6645	00	350
20012107	06/02/20	22767	M1 NETWORKS, INC.	1990	36	899	91	000	6645	00	160
20012107	06/02/20	22767	M1 NETWORKS, INC.	1990	36	899	91	000	6645	00	770
20012107	06/02/20	22767	M1 NETWORKS, INC.	1990	36	899	91	000	6645	00	975
20012107	06/02/20	22767	M1 NETWORKS, INC.	1990	36	899	91	000	6645	00	995
20012107 Total											3,250
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	3,705
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	795
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	500
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	75
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	82
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	5
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	180
20012116	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	048	91	000	6399	77	159
20012116 Total											5,500
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	4,680

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,300
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,560
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	429
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	215
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,560
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	215
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,080
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	402
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,080
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	402
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	405
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	2,560
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	252
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	1,608
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	240
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	646
20012121	06/02/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	003	91	000	6399	77	391
20012121 Total											19,024
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	28
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	1,820
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	35
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	2,328
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	35
20012148	06/03/20	39202	TEACHERS PAY TEACHERS	1990	21	803	99	000	6326	00	2,618
20012148 Total											6,864
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	288
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	288
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	224
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	480
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	220
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	220
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	47
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	66
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	1,404
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	72
20012154	06/03/20	00001053	BSN SPORTS INC	1990	36	003	91	000	6399	85	192
20012154 Total											3,500
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	780
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	116
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	88
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	50
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	18
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	21
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	144
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	112
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	18
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	30
20012167	06/03/20	00001053	BSN SPORTS INC	1990	36	046	91	000	6399	85	104
20012167 Total											1,481
20012174	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	78	888
20012174	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	78	888
20012174	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	78	24
20012174 Total											1,800
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	580
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	100
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	770
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	360
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	318
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	486
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	1,855
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	756
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	55
20012176	06/03/20	39222	MIDWAY-PSG, LLC	1990	36	054	91	000	6399	77	220
20012176 Total											5,500
20012190	06/03/20	36494	MUSIC & ARTS CENTERS	1990	11	046	11	000	6249	99	738
20012190	06/03/20	36494	MUSIC & ARTS CENTERS	1990	11	046	11	000	6249	99	369

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20012450	06/11/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	111	99	260	6249	99	6,875
20012450 Total											6,875
20012458	06/11/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	111	99	260	6249	99	3,985
20012458 Total											3,985
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	129	99	260	6639	99	6,200
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	004	99	260	6649	99	2,200
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	900	99	260	6649	99	1,950
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	122	99	260	6649	99	3,500
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	900	99	260	6649	99	2,200
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	119	99	260	6649	99	3,600
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	120	99	260	6639	99	6,200
20012459	06/11/20	28858	RIYED ENTERPRISES LLC	1990	51	121	99	260	6639	99	6,100
20012459 Total											31,950
20012524	06/15/20	40759	RIVERSIDE INSIGHTS	1990	11	832	23	000	6339	99	203
20012524	06/15/20	40759	RIVERSIDE INSIGHTS	1990	11	832	23	000	6339	99	393
20012524	06/15/20	40759	RIVERSIDE INSIGHTS	1990	11	832	23	000	6339	99	152
20012524	06/15/20	40759	RIVERSIDE INSIGHTS	1990	11	832	23	000	6339	99	288
20012524	06/15/20	40759	RIVERSIDE INSIGHTS	1990	11	832	23	000	6339	99	104
20012524 Total											1,140
20012551	06/15/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	936	99	000	6249	00	3,495
20012551 Total											3,495
20012579	06/16/20	21664	CDW-GOVERNMENT, INC.	1990	21	878	24	000	6310	00	612
20012579 Total											612
20012598	06/17/20	21664	CDW-GOVERNMENT, INC.	1990	21	808	99	000	6310	00	170
20012598	06/17/20	21664	CDW-GOVERNMENT, INC.	1990	21	808	99	000	6310	00	340
20012598 Total											510
20012641	06/18/20	21664	CDW-GOVERNMENT, INC.	1990	21	807	99	000	6645	00	1,451
20012641 Total											1,451
20012673	06/22/20	00000228	GULF COAST PAPER CO., INC.	1990	51	900	99	C19	6399	00	39,900
20012673 Total											39,900
20012684	06/22/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	936	99	000	6249	99	8,350
20012684 Total											8,350
20012686	06/22/20	26824	J.W.PEPPER AND SON	1990	11	001	11	000	6399	17	667
20012686	06/22/20	26824	J.W.PEPPER AND SON	1990	11	001	11	000	6399	17	26
20012686 Total											693
20012691	06/22/20	41514	THE FASE GROUP	1990	53	880	99	000	6299	00	7,425
20012691 Total											7,425
20012703	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	001	91	000	6399	99	4,660
20012703	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	001	91	000	6399	99	336
20012703 Total											4,996
20012704	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	003	91	000	6399	99	4,680
20012704	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	003	91	000	6399	99	143
20012704	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	003	91	000	6399	99	140
20012704 Total											4,963
20012705	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	009	91	000	6399	99	4,680
20012705	06/23/20	16030	RIDDELL ALL AMERICAN	1990	36	009	91	000	6399	99	140
20012705 Total											4,820
20012749	06/24/20	16030	RIDDELL ALL AMERICAN	1990	36	002	91	000	6249	99	4,546
20012749 Total											4,546
20012753	06/24/20	16030	RIDDELL ALL AMERICAN	1990	36	009	91	000	6249	99	8,551
20012753 Total											8,551
20012760	06/25/20	41550	TOSHIBA FINANCIAL SERVICES	1990	41	880	99	000	6299	99	7,560
20012760 Total											7,560
20012787	06/25/20	33457	THYSSENKRUPP ELEVATOR CORPORATION	1990	51	936	99	000	6249	99	6,842
20012787 Total											6,842
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	041	30	000	6399	WB	1,225
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	043	30	000	6399	WB	1,050
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	044	30	000	6399	WB	525
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	045	30	000	6399	WB	1,400
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	046	30	000	6399	WB	875
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	047	30	000	6399	WB	903
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	048	30	000	6399	WB	875
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	053	30	000	6399	WB	700
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	054	30	000	6399	WB	1,400
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	055	30	000	6399	WB	700
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	058	30	000	6399	WB	1,400

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	041	30	000	6399	WB	1,565
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	043	30	000	6399	WB	1,516
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	044	30	000	6399	WB	480
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	045	30	000	6399	WB	1,505
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	046	30	000	6399	WB	690
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	047	30	000	6399	WB	1,099
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	048	30	000	6399	WB	760
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	053	30	000	6399	WB	777
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	054	30	000	6399	WB	1,355
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	055	30	000	6399	WB	550
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	058	30	000	6399	WB	1,267
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	041	30	000	6399	WB	1,425
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	043	30	000	6399	WB	1,547
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	044	30	000	6399	WB	515
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	045	30	000	6399	WB	1,635
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	046	30	000	6399	WB	777
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	047	30	000	6399	WB	1,180
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	048	30	000	6399	WB	935
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	053	30	000	6399	WB	777
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	054	30	000	6399	WB	1,110
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	055	30	000	6399	WB	637
20012796	06/25/20	22758	GF EDUCATORS, INC.	1990	11	058	30	000	6399	WB	1,127
20012796 Total											34,276
20012821	06/29/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	81	058	99	262	6629	00	7,850
20012821 Total											7,850
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	16
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	54
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	30
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	7
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	26
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	173
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	45
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	299
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	297
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	47
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	85
20012822	06/29/20	00000082	QUILL CORP.	1990	51	132	99	000	6319	00	85
20012822 Total											1,164
20012832	06/30/20	37708	SCIENTEER TECHNOLOGIES CORPORATION	1990	11	802	11	000	6299	99	1,000
20012832 Total											1,000
20012834	06/30/20	30764	SCIENTIFIC MINDS, LLC	1990	11	802	11	000	6299	99	2,500
20012834	06/30/20	30764	SCIENTIFIC MINDS, LLC	1990	11	802	11	000	6299	99	2,500
20012834	06/30/20	30764	SCIENTIFIC MINDS, LLC	1990	11	802	11	000	6299	99	2,500
20012834	06/30/20	30764	SCIENTIFIC MINDS, LLC	1990	11	802	11	000	6299	99	2,500
20012834 Total											10,000
20012861	06/30/20	21664	CDW-GOVERNMENT, INC.	1990	21	871	25	000	6310	00	1,258
20012861 Total											1,258
20012865	07/01/20	00000228	GULF COAST PAPER CO., INC.	1990	51	900	99	C19	6319	00	1,997
20012865 Total											1,997
20012894	07/01/20	36674	LEARNING A-Z, LLC	1990	21	803	99	000	6326	00	8,218
20012894 Total											8,218
20012899	07/01/20	21664	CDW-GOVERNMENT, INC.	1990	21	803	99	000	6310	00	1,935
20012899 Total											1,935
20012934	07/06/20	21664	CDW-GOVERNMENT, INC.	1990	11	900	11	000	6299	00	4,125
20012934 Total											4,125
20012935	07/06/20	37274	T-MOBILE USA, INC.	1990	11	900	24	000	6299	00	243,825
20012935 Total											243,825
20013006	07/07/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	121	99	260	6249	99	2,950
20013006 Total											2,950
20013016	07/07/20	22943	PEARSON CLINICAL ASSESSMENT	1990	11	832	23	000	6339	99	110
20013016	07/07/20	22943	PEARSON CLINICAL ASSESSMENT	1990	11	832	23	000	6339	99	160
20013016	07/07/20	22943	PEARSON CLINICAL ASSESSMENT	1990	11	832	23	000	6339	99	191
20013016	07/07/20	22943	PEARSON CLINICAL ASSESSMENT	1990	11	832	23	000	6339	99	105
20013016	07/07/20	22943	PEARSON CLINICAL ASSESSMENT	1990	11	832	23	000	6339	99	28
20013016 Total											594
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6299	00	4,200

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	2,750
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6299	00	1,625
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	1,000
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	1,250
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	750
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	1,750
20013073	07/07/20	34672	CITYWIDE FIRE PROTECTION	1990	51	936	99	000	6249	00	5,488
20013073 Total											18,813
20013076	07/07/20	37274	T-MOBILE USA,INC.	1990	51	900	99	C19	6299	00	500
20013076	07/07/20	37274	T-MOBILE USA,INC.	1990	51	900	99	C19	6299	00	960
20013076	07/07/20	37274	T-MOBILE USA,INC.	1990	51	900	99	C19	6299	00	6,972
20013076 Total											8,432
20013081	07/07/20	34155	CIVIL ENGINEERING CONSULTANTS	1990	51	045	99	219	6626	00	10,000
20013081	07/07/20	34155	CIVIL ENGINEERING CONSULTANTS	1990	51	045	99	219	6626	00	4,000
20013081	07/07/20	34155	CIVIL ENGINEERING CONSULTANTS	1990	51	045	99	219	6626	00	12,000
20013081	07/07/20	34155	CIVIL ENGINEERING CONSULTANTS	1990	51	045	99	219	6626	00	6,150
20013081 Total											32,150
20013083	07/07/20	37022	CAVAZOS & ASSOC. ARCHITECTS, PLLC	1990	51	111	99	260	6626	00	10,106
20013083 Total											10,106
20013091	07/08/20	00000690	ANDY'S AUTO AIR & SUPPLY, INC.	1990	34	937	99	000	6319	00	2,139
20013091 Total											2,139
20013116	07/09/20	30061	ROTEX TRUCK CENTER, INC.	1990	34	937	99	000	6249	00	4,971
20013116 Total											4,971
20013117	07/09/20	21950	RUSH TRUCK CENTERS OF TEXAS	1990	34	937	99	000	6319	00	2,000
20013117 Total											2,000
20013119	07/09/20	39344	TEXAS AVL, LLC	1990	11	709	11	000	6269	00	7,680
20013119 Total											7,680
20013149	07/13/20	36582	DAVIS DEMOGRAPHICS & PLANNING, INC.	1990	51	732	99	000	6299	99	2,521
20013149 Total											2,521
20013193	07/15/20	36494	MUSIC & ARTS CENTERS	1990	11	044	11	000	6399	15	1,061
20013193 Total											1,061
20013214	07/20/20	30969	AMERICAN CONTRACTING AND ROOFING	1990	51	936	99	000	6249	00	1,850
20013214 Total											1,850
20013218	07/20/20	35752	BLUE TOP DIGITAL REPROGRAPHICS	1990	51	935	99	000	6219	00	1,500
20013218 Total											1,500
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	265
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	274
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	167
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	10
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	14
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	128
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	240
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	29
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	20
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	395
20013225	07/20/20	00000066	CLARK HARDWARE	1990	51	936	99	000	6319	M4	116
20013225 Total											1,658
20013283	07/28/20	00000954	TRANE CO.,THE	1990	51	934	99	000	6249	99	55,635
20013283 Total											55,635
20013321	07/28/20	37274	T-MOBILE USA,INC.	1990	51	880	99	000	6258	99	500
20013321	07/28/20	37274	T-MOBILE USA,INC.	1990	51	880	99	000	6258	99	960
20013321	07/28/20	37274	T-MOBILE USA,INC.	1990	51	880	99	000	6258	99	6,972
20013321 Total											8,432
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	36
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	135
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	135
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	36
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	540
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	134
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	238
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	22
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	18
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	27
20013331	07/29/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	81	058	99	262	6649	00	128
20013331 Total											1,448
20013334	07/30/20	34155	CIVIL ENGINEERING CONSULTANTS	1990	81	900	99	000	6619	MD	27,595

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20013334 Total											27,595
20013365	08/03/20	32624	CUMMINS SOUTHERN PLAINS, LLC	1990	41	880	99	000	6299	58	2,319
20013365 Total											2,319
20013408	08/03/20	37274	T-MOBILE USA, INC.	1990	51	900	99	C19	6299	00	500
20013408	08/03/20	37274	T-MOBILE USA, INC.	1990	51	900	99	C19	6299	00	13,944
20013408 Total											14,444
20013410	08/04/20	22557	LOWE'S HOME CENTER, INC.	1990	81	058	99	262	6649	00	24
20013410 Total											24
20013414	08/04/20	00000135	SHERWIN WILLIAMS	1990	51	058	99	000	6319	NS	250
20013414	08/04/20	00000135	SHERWIN WILLIAMS	1990	51	058	99	000	6319	NS	250
20013414 Total											500
20013420	08/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	BD	18
20013420	08/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	BD	65
20013420	08/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	BD	304
20013420	08/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	BD	563
20013420	08/04/20	35469	CARDINAL'S SPORTS CENTER INC.	1990	36	001	91	000	6399	BD	51
20013420 Total											1,000
20013429	08/06/20	40759	RIVERSIDE INSIGHTS	1990	21	875	21	000	6499	00	450
20013429	08/06/20	40759	RIVERSIDE INSIGHTS	1990	21	875	21	000	6499	00	450
20013429 Total											900
20013431	08/06/20	00000135	SHERWIN WILLIAMS	1990	51	936	99	000	6319	M6	277
20013431	08/06/20	00000135	SHERWIN WILLIAMS	1990	51	936	99	000	6319	M6	299
20013431	08/06/20	00000135	SHERWIN WILLIAMS	1990	51	936	99	000	6319	M6	13
20013431	08/06/20	00000135	SHERWIN WILLIAMS	1990	51	936	99	000	6319	M6	31
20013431 Total											620
20013444	08/06/20	34569	SCHOOL HEALTH CORPORATION	1990	81	058	99	262	6649	00	319
20013444 Total											319
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	114
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	10
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	110
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	7
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	33
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	37
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	32
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	369
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	14
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	18
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	39
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	270
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	4
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	13
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	7
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	7
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	28
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	18
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	21
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	126
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	150
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	25
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	21
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	37
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	32
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	267
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	78
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	38
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	160
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	26
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	221
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	788
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	13
20013456	08/07/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	54
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	39
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	39
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	35
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	159
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	60

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	6
20013456	08/14/20	34821	AMAZON.COM LLC	1990	23	058	99	000	6399	NS	135
20013456 Total											3,657
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	235
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	7
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	3
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	2
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	2
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	5
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	2
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	101
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	96
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	2,373
20013466	08/07/20	17622	THREE - G ELECTRICAL SUPPLY	1990	51	936	99	000	6319	99	283
20013466 Total											3,111
20013473	08/10/20	29977	CRUZ AUTO GLASS CENTER, INC.	1990	51	936	99	000	6319	99	270
20013473	08/10/20	29977	CRUZ AUTO GLASS CENTER, INC.	1990	51	936	99	000	6319	99	55
20013473 Total											325
20013483	08/10/20	34821	AMAZON.COM LLC	1990	11	114	11	000	6310	00	196
20013483 Total											196
20013484	08/10/20	34569	SCHOOL HEALTH CORPORATION	1990	11	900	11	000	6399	00	1,350
20013484	08/10/20	34569	SCHOOL HEALTH CORPORATION	1990	11	900	11	000	6399	00	1,350
20013484	08/10/20	34569	SCHOOL HEALTH CORPORATION	1990	11	900	11	000	6399	00	1,350
20013484	08/10/20	34569	SCHOOL HEALTH CORPORATION	1990	11	900	11	000	6399	00	1,350
20013484 Total											5,400
20013487	08/10/20	41671	GAMEBREAKER INC.	1990	11	900	11	C19	6399	00	13,500
20013487	08/10/20	41671	GAMEBREAKER INC.	1990	11	900	11	C19	6399	00	6,750
20013487	08/10/20	41671	GAMEBREAKER INC.	1990	11	900	11	C19	6399	00	7,200
20013487	08/10/20	41671	GAMEBREAKER INC.	1990	11	900	11	C19	6399	00	21,600
20013487 Total											49,050
20013506	08/10/20	30061	ROTEX TRUCK CENTER, INC.	1990	34	937	99	000	6319	00	4,000
20013506 Total											4,000
20013514	08/10/20	20166	FLEET PRIDE	1990	34	937	99	000	6319	00	540
20013514 Total											540
20013522	08/11/20	41614	JONAS BASOM	1990	36	890	99	000	6499	00	700
20013522	08/11/20	41614	JONAS BASOM	1990	36	890	99	000	6499	00	350
20013522 Total											1,050
20013527	08/11/20	00000245	GOPHER SPORT	1990	11	899	11	000	6326	00	2,886
20013527	08/11/20	00000245	GOPHER SPORT	1990	11	899	11	000	6326	00	2,886
20013527	08/11/20	00000245	GOPHER SPORT	1990	11	899	11	000	6326	00	1,095
20013527 Total											6,866
20013536	08/12/20	00012107	TEXAS ASSOCIATION OF SCHOOL BOARDS	1990	41	701	99	000	6326	99	1,250
20013536 Total											1,250
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	001	99	000	6299	99	1,397
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	002	99	000	6299	99	1,397
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	003	99	000	6299	99	1,397
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	004	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	009	99	000	6299	99	1,339
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	041	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	043	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	044	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	045	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	046	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	047	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	048	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	053	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	054	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	055	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	103	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	105	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	107	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	109	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	110	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	111	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	112	99	000	6299	99	699
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	114	99	000	6299	99	699

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	115	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	116	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	117	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	118	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	119	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	120	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	121	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	122	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	123	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	124	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	125	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	126	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	127	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	128	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	129	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	130	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	131	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	132	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	133	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	134	99	000	6299	99	162
20013537	08/12/20	00011485	FOLLETT SCHOOL SOLUTIONS	1990	12	135	99	000	6299	99	162
20013537 Total											59,833
20013549	08/12/20	00000228	GULF COAST PAPER CO., INC.	1990	51	900	99	C19	6399	00	105
20013549	08/12/20	00000228	GULF COAST PAPER CO., INC.	1990	51	900	99	C19	6399	00	40
20013549 Total											145
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	12
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	2,607
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	384
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	132
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	1,613
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	687
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	2,858
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	1,327
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	2,043
20013583	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	25
20013583 Total											11,688
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	12
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	2,318
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	192
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	44
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	297
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	332
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	844
20013585	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	365
20013585 Total											4,404
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	12
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	1,448
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	415
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	44
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	340
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	511
20013589	08/13/20	14360	MCCOY'S LUMBER	1990	51	936	99	000	6319	99	650
20013589 Total											3,419
20013593	08/13/20	22767	M1 NETWORKS, INC.	1990	51	880	99	000	6319	99	10,000
20013593 Total											10,000
20013594	08/13/20	22767	M1 NETWORKS, INC.	1990	51	880	99	000	6319	99	750
20013594	08/13/20	22767	M1 NETWORKS, INC.	1990	51	880	99	000	6319	99	250
20013594 Total											1,000
20013599	08/13/20	34821	AMAZON.COM LLC	1990	11	110	11	000	6399	00	780
20013599	08/13/20	34821	AMAZON.COM LLC	1990	11	110	11	000	6399	00	30
20013599	08/13/20	34821	AMAZON.COM LLC	1990	11	110	11	000	6399	00	108
20013599 Total											917
20013618	08/13/20	22767	M1 NETWORKS, INC.	1990	51	880	99	000	6645	99	2,195
20013618	08/13/20	22767	M1 NETWORKS, INC.	1990	51	880	99	000	6645	99	195
20013618 Total											2,390
20013619	08/13/20	16349	SCHOOL NURSE SUPPLY, INC.	1990	33	881	99	000	6399	00	652

United Independent School District

Enc No	Date Enc	Vendor	Vendor Name	Fund	Func	Org	PIC	Local	Obj	Sub-Obj	Enc Bal
20013694	08/14/20	20061	4IMPRINT	1990	23	058	99	000	6399	NS	73
20013694 Total											875
20013696	08/14/20	00004611	GRAINGER, INC.	1990	51	058	99	000	6319	99	19
20013696	08/14/20	00004611	GRAINGER, INC.	1990	51	058	99	000	6319	99	38
20013696	08/14/20	00004611	GRAINGER, INC.	1990	51	058	99	000	6319	99	19
20013696	08/14/20	00004611	GRAINGER, INC.	1990	51	058	99	000	6319	99	16
20013696 Total											92
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	126
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	216
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	332
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	316
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	3,200
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	529
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	252
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	386
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	466
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	138
20013700	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	202
20013700 Total											6,161
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	544
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	816
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	816
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	272
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	168
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	268
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	340
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	715
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	2,032
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	1,268
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	343
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	843
20013701	08/14/20	00000228	GULF COAST PAPER CO., INC.	1990	51	951	99	000	6319	99	613
20013701 Total											9,038
20013708	08/14/20	00000359	KWIK KOPY PRINTING #446	1990	51	900	99	C19	6399	00	3,864
20013708 Total											3,864
20013715	08/14/20	00000954	TRANE CO.,THE	1990	51	934	99	000	6249	99	3,894
20013715 Total											3,894
20013734	08/14/20	33570	MORRISON SUPPLY COMPANY	1990	51	936	99	000	6319	99	4,368
20013734	08/14/20	33570	MORRISON SUPPLY COMPANY	1990	51	936	99	000	6319	99	2,326
20013734	08/14/20	33570	MORRISON SUPPLY COMPANY	1990	51	936	99	000	6319	99	380
20013734 Total											7,074
Grand Total - General Fund											2,299,618