

gl file id	fund	func	obj	subj	org	fsc_l_yr	pgm	ed span	proj dtl	check dt	check nbr	vendor nbr	vendor nar	net expend	check void	ytd type	prt void	prt ded	prt wire	prt test pat	cremo nbr	trans dt	account nb	cf_rsn	rsn	abs amt	fund descr	org descr	type cd	acct per	eft payment flag
C		753 99		6299 00	999		2 99	0	00	20220201	001101	95949	1-800MD, I	1,040.00		M02	Y	Y	N	N		20220201	753-99-6299.00-999-299000			0	HEALTH IN: UNDISTRI	C	02	N	
C		753 99		6299 03	999		2 99	0	00	20220201	001102	96381	BLUECROS:	397.1		M02	Y	Y	N	N		20220201	753-99-6299.03-999-299000			0	HEALTH IN: UNDISTRI	C	02	N	
C		753 99		6299 00	999		2 99	0	00	20220225	001103	95949	1-800MD, I	1,045.00		M02	Y	Y	N	N		20220225	753-99-6299.00-999-299000			0	HEALTH IN: UNDISTRI	C	02	N	
C		753 99		6299 03	999		2 99	0	00	20220225	001104	96381	BLUECROS:	397.1		M02	Y	Y	N	N		20220225	753-99-6299.03-999-299000			0	HEALTH IN: UNDISTRI	C	02	N	
C		199 51		6319 00	905		2 99	0	51	20220203	025090	00525	AC LAWN &	19.71		M02	Y	Y	N	N		20220203	199-51-631 SUPPLIES	SUPPLIES		0	GENERAL F MAINTENA	C	02	N	
C		199 51		6249 00	905		2 99	0	00	20220203	025091	02600	AMERICAN	1,610.00		M02	Y	Y	N	N		20220203	199-51-624 SERVICE IV	SERVICE M		0	GENERAL F MAINTENA	C	02	N	
C		461 36		6412 51	001		2 91	0	00	20220203	025092	07194	BOWEN EN	56.1		M02	Y	Y	N	N		20220203	461-36-6412.51-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		199 51		6319 00	905		2 99	0	52	20220203	025093	21565	GULF COAS	92		M02	Y	Y	N	N		20220203	199-51-631 BATTERIES	BATTERIES		0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	43		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	124		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	37		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	1,161.00		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	20.13		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	10		M02	Y	Y	N	N		20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		199 51		6259 73	905		2 99	0	00	20220203	025094	37200	NUECES EL	-179		M02	Y	Y	N	N	=	20220203	199-51-6259.73-905-299000			0	GENERAL F MAINTENA	M	02	N	
C		199 51		6259 71	905		2 99	0	00	20220203	025095	37201	NUECES W.	52.39		M02	Y	Y	N	N		20220203	199-51-6259.71-905-299000			0	GENERAL F MAINTENA	C	02	N	
C		240 35		6249 00	907		2 99	0	00	20220203	025096	38470	PATTON'S	119.81		M02	Y	Y	N	N		20220203	240-35-624 FOOD SERV	FOOD SERV		0	NATL SCHC FOOD SERV	C	02	N	
C		199 11		6339 00	001		2 38	0	00	20220203	025097	40300	PSAT/NIMS	972		M02	Y	Y	N	N		20220203	199-11-6339.00-001-238000			0	GENERAL F BISHOP HIC	C	02	N	
C		199 51		6249 01	999		2 99	0	00	20220203	025098	44860	SCHNEIDF	1,180.00		M02	Y	Y	N	N		20220203	199-51-6249.01-999-299000			0	GENERAL F UNDISTRI	C	02	N	
C		199 41		6411 00	750		2 99	0	00	20220203	025099	51613	TASB	225		M02	Y	Y	N	N		20220203	199-41-641 SERVICE RE	SERVICE RE		0	GENERAL F BUSINESS	C	02	N	
C		199 51		6249 00	905		2 99	0	51	20220203	025100	52250	TEXAS MUI	2,353.00		M02	Y	Y	N	N		20220203	199-51-624 TURF PROC	TURF PROC		0	GENERAL F MAINTENA	C	02	N	
C		461 36		6399 71	001		2 91	0	00	20220203	025101	53750	TITAN SUP	2,785.25		M02	Y	Y	N	N		20220203	461-36-639 CUSTOM SI	CUSTOM SI		0	CAMPUS A BISHOP HIC	C	02	N	
C		199 51		6319 00	905		2 99	0	53	20220203	025102	54045	CARRIER SC	339.67		M02	Y	Y	N	N		20220203	199-51-631 AC SUPPLIE	AC SUPPLIE		0	GENERAL F MAINTENA	C	02	N	
C		199 51		6319 00	905		2 99	0	53	20220203	025102	54045	CARRIER SC	75.08		M02	Y	Y	N	N		20220203	199-51-631 AC SUPPLIE	AC SUPPLIE		0	GENERAL F MAINTENA	C	02	N	
C		199 36		6499 02	001		2 99	0	00	20220203	025103	54400	U I L REGIC	200		M02	Y	Y	N	N		20220203	199-36-6499.02-001-299000			0	GENERAL F BISHOP HIC	C	02	N	
C		282 11		6399 03	041		2 24	0	00	20220203	025104	56200	VISUAL TEC	6,329.33		M02	Y	Y	N	N		20220203	282-11-639 TVs AND S1	TVS AND S1		0	ESSER III LILLION E. I	C	02	N	
C		282 11		6399 03	102		2 24	0	00	20220203	025104	56200	VISUAL TEC	9,327.34		M02	Y	Y	N	N		20220203	282-11-639 TVs AND S1	TVS AND S1		0	ESSER III BISHOP PRI	C	02	N	
C		282 11		6399 03	103		2 24	0	00	20220203	025104	56200	VISUAL TEC	3,331.33		M02	Y	Y	N	N		20220203	282-11-639 TVs AND S1	TVS AND S1		0	ESSER III PETRONILA C	C	02	N	
C		199 11		6411 34	001		2 22	0	00	20220203	025105	57500	WHATABUI	18		M02	Y	Y	N	N		20220203	199-11-641 MEALS FOF	MEALS FOF		0	GENERAL F BISHOP HIC	C	02	N	
C		199 11		6412 34	001		2 22	0	00	20220203	025105	57500	WHATABUI	47.68		M02	Y	Y	N	N		20220203	199-11-641 MEALS FOF	MEALS FOF		0	GENERAL F BISHOP HIC	C	02	N	
C		461 36		6412 58	001		2 91	0	00	20220203	025105	57500	WHATABUI	105.32		M02	Y	Y	N	N		20220203	461-36-6412.58-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		199 36		6399 78	909		2 91	C	00	20220203	025106	95031	B S N	898.5		M02	Y	Y	N	N		20220203	199-36-6399.78-909-291000			0	GENERAL F ATHLETIC	C	02	N	
C		461 36		6399 51	001		2 91	0	00	20220203	025106	95031	B S N	1,039.50		M02	Y	Y	N	N		20220203	461-36-6399.51-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6411 71	001		2 91	0	00	20220203	025107	95207	LAZARO PE	87		M02	Y	Y	N	N		20220203	461-36-6411.71-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6412 71	001		2 91	0	00	20220203	025108	95207	LAZARO PE	378		M02	Y	Y	N	N		20220203	461-36-6412.71-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6411 51	001		2 91	0	00	20220203	025109	95376	WHATABUI	21.07		M02	Y	Y	N	N		20220203	461-36-6411.51-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6411 51	001		2 91	0	00	20220203	025109	95376	WHATABUI	33		M02	Y	Y	N	N		20220203	461-36-6411.51-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6412 51	001		2 91	0	00	20220203	025109	95376	WHATABUI	54.2		M02	Y	Y	N	N		20220203	461-36-6412.51-001-291000			0	CAMPUS A BISHOP HIC	C	02	N	
C		282 11		6399 03	101		2 24	0	00	20220203	025110	95679	REALLY GRI	2,008.00		M02	Y	Y	N	N		20220203	282-11-639 LEARNING	LEARNING		0	ESSER III BISHOP ELE	C	02	N	
C		461 36		6343 52	001		2 91	0	00	20220203	025111	96085	BRIAN BUC	1,200.00		M02	Y	Y	N	N		20220203	461-36-634 4X8 BANNE	4X8 BANNE		0	CAMPUS A BISHOP HIC	C	02	N	
C		461 36		6399 52	001		2 91	0	00	20220203	025112	96299	ANDERSON	1,410.00		M02	Y	Y	N	N		20220203	461-36-639 POWERLIFT	POWERLIFT		0	CAMPUS A BISHOP HIC	C	02	N	
C		282 33		6399 00	001		2 24	0	00	20220203	025113	96455	SMITH SUP	2,085.00		M02	Y	Y	N	N		20220203	282-33-639 HAND SPR/	HAND SPR/		0	ESSER III BISHOP HIC	C	02	N	
C		282 33		6399 00	041		2 24	0	00	20220203	025113	96455	SMITH SUP	2,085.00		M02	Y	Y	N	N		20220203	282-33-639 HAND SPR/	HAND SPR/		0	ESSER III LILLION E. I	C	02	N	
C		282 33																													

C	240 35	6219 00	907	2 99	0	10	20220206 025118	00657	ARAMARK	93,817.65	M02	Y	Y	N	N	20220206 240-35-6219.00-907-299010	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6319 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	2,318.47	M02	Y	Y	N	N	20220206 240-35-6319.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6319 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	1,395.33	M02	Y	Y	N	N	20220206 240-35-6319.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6319 01	907	2 99	0	00	20220206 025118	00657	ARAMARK	261.72	M02	Y	Y	N	N	20220206 240-35-6319.01-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6341 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	73,138.13	M02	Y	Y	N	N	20220206 240-35-6341.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6341 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	41,681.03	M02	Y	Y	N	N	20220206 240-35-6341.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6342 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	4,333.52	M02	Y	Y	N	N	20220206 240-35-6342.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6342 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	5,566.13	M02	Y	Y	N	N	20220206 240-35-6342.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6399 00	907	2 99	0	00	20220206 025118	00657	ARAMARK	287.35	M02	Y	Y	N	N	20220206 240-35-6399.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	199 51	6259 74	905	2 99	0	00	20220206 025119	08757	BUSTER'S B	549.5	M02	Y	Y	N	N	20220206 199-51-6259.74-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220206 025119	08757	BUSTER'S B	304.9	M02	Y	Y	N	N	20220206 199-51-6259.74-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220206 025119	08757	BUSTER'S B	486	M02	Y	Y	N	N	20220206 199-51-6259.74-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220206 025119	08757	BUSTER'S B	202.5	M02	Y	Y	N	N	20220206 199-51-6259.74-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 00	905	2 99	0	00	20220206 025120	08874	C.C. BATTE	135	M02	Y	Y	N	N	20220206 199-51-6249.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 41	6211 00	702	2 99	0	00	20220206 025121	18150	THE FOWLI	1,170.00	M02	Y	Y	N	N	20220206 199-41-6211.00-702-299000	0 GENERAL F SCHOOL BC C	02	N
C	199 36	6219 72	909	2 91	0	00	20220206 025122	19007	DEBRA GAF	130	M02	Y	Y	N	N	20220206 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025122	19007	DEBRA GAF	55	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025122	19007	DEBRA GAF	130	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 73	909	2 91	0	00	20220206 025122	19007	DEBRA GAF	45	M02	Y	Y	N	N	20220206 199-36-6419.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 73	909	2 91	0	00	20220206 025122	19007	DEBRA GAF	45	M02	Y	Y	N	N	20220206 199-36-6419.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6249 02	001	2 99	0	00	20220206 025123	23550	HILLIE MUS	155	M02	Y	Y	N	N	20220206 199-36-6249.02-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6249 02	001	2 99	0	00	20220206 025123	23550	HILLIE MUS	225	M02	Y	Y	N	N	20220206 199-36-6249.02-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6249 02	001	2 99	0	00	20220206 025123	23550	HILLIE MUS	165	M02	Y	Y	N	N	20220206 199-36-6249.02-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6249 02	001	2 99	0	00	20220206 025123	23550	HILLIE MUS	165	M02	Y	Y	N	N	20220206 199-36-6249.02-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6249 02	001	2 99	0	00	20220206 025123	23550	HILLIE MUS	135	M02	Y	Y	N	N	20220206 199-36-6249.02-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	240 35	6249 00	907	2 99	0	00	20220206 025124	27150	JEAN'S RES	360	M02	Y	Y	N	N	20220206 240-35-6249.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	240 35	6342 00	907	2 99	0	00	20220206 025124	27150	JEAN'S RES	2,998.56	M02	Y	Y	N	N	20220206 240-35-6342.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	199 21	6219 00	999	2 99	0	00	20220206 025125	32887	MEDICAID	834.94	M02	Y	Y	N	N	20220206 199-21-6219.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 21	6219 00	999	2 99	0	00	20220206 025125	32887	MEDICAID	606.62	M02	Y	Y	N	N	20220206 199-21-6219.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 21	6219 00	999	2 99	0	00	20220206 025125	32887	MEDICAID	1.08	M02	Y	Y	N	N	20220206 199-21-6219.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 36	6219 72	909	2 91	0	00	20220206 025126	36410	ROBERT NE	130	M02	Y	Y	N	N	20220206 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025126	36410	ROBERT NE	75	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 72	909	2 91	0	00	20220206 025126	36410	ROBERT NE	45	M02	Y	Y	N	N	20220206 199-36-6419.72-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	461 36	6412 51	001	2 91	0	00	20220206 025127	36786	NORTH TEX	27.2	M02	Y	Y	N	N	20220206 461-36-6412.51-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 41	6213 00	703	2 99	0	00	20220206 025128	37085	NUECES CC	881.01	M02	Y	Y	N	N	20220206 199-41-6213.00-703-299000	0 GENERAL F TAX COSTS C	02	N
C	199 51	6319 00	905	2 99	0	50	20220206 025129	43727	ROD'S PAR	133.18	M02	Y	Y	N	N	20220206 199-51-6319.00-905-299050	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 01	999	2 99	0	00	20220206 025130	44860	SCHNEIDF	1,180.00	M02	Y	Y	N	N	20220206 199-51-6249.01-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 51	6319 00	905	2 99	0	53	20220206 025131	54045	CARRIER SC	604.93	M02	Y	Y	N	N	20220206 199-51-6319.00-905-299053	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	53	20220206 025131	54045	CARRIER SC	28.57	M02	Y	Y	N	N	20220206 199-51-6319.00-905-299053	0 GENERAL F MAINTENA C	02	N
C	199 13	6399 00	903	2 99	0	00	20220206 025132	54600	U S POSTM	116	M02	Y	Y	N	N	20220206 199-13-6399.00-903-299000	0 GENERAL F CURRICULL C	02	N
C	199 51	6299 00	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	43.75	M02	Y	Y	N	N	20220206 199-51-6299.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 00	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	43.75	M02	Y	Y	N	N	20220206 199-51-6299.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 00	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	43.75	M02	Y	Y	N	N	20220206 199-51-6299.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 00	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	206.21	M02	Y	Y	N	N	20220206 199-51-6299.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 00	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	206.21	M02	Y	Y	N	N	20220206 199-51-6299.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 01	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	193.68	M02	Y	Y	N	N	20220206 199-51-6299.01-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 01	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	193.68	M02	Y	Y	N	N	20220206 199-51-6299.01-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 01	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	193.68	M02	Y	Y	N	N	20220206 199-51-6299.01-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 01	905	2 99	0	00	20220206 025133	54615	UNIFIRST C	193.68	M02	Y	Y	N	N	20220206 199-51-6299.01-905-299000	0 GENERAL F MAINTENA C	02	N
C	461 36	6412 53	001	2 91	0	00	20220206 025134	57500	WHATABU	114.62	M02	Y	Y	N	N	20220206 461-36-6412.53-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 41	6212 00	750	2 99	0	00	20220206 025135	58548	JOHN WOM	740	M02	Y	Y	N	N	20220206 199-41-6212.00-750-299000	0 GENERAL F BUSINESS C C	02	N
C	199 11	6399 34	001	2 22	0	00	20220206 025136	95071	EWELL EDL	27	M02	Y	Y	N	N	20220206 199-11-6399.34-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	865 00	2191 05	259	2 00	0	00	20220206 025136	95071	EWELL EDL	60	M02	Y	Y	N	N	20220206 865-00-2191.05-259-200000	0 STUDENT A BHS FFA C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025137	95273	REGGIE JOI	75	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 73	909	2 91	0	00	20220206 025137	95273	REGGIE JOI	45	M02	Y	Y	N	N	20220206 199-36-6419.73-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	865 00	2191 05	259	2 00	0	00	20220206 025138	95720	ULTRA SCR	534	M02	Y	Y	N	N	20220206 865-00-2191.05-259-200000	0 STUDENT A BHS FFA C	02	N
C	199 11	6411 00	103	2 37	0	00	20220206 025139	95912	LAURA PET	118.8	M02	Y	Y	N	N	20220206 199-11-6411.00-103-237000	0 GENERAL F PETRONILA C	02	N
C	461 36	6399 53	001	2 91	0	00	20220206 025140	96085	BRIAN BUC	455	M02	Y	Y	N	N	20220206 461-36-6399.53-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 36	6499 68	909	2 91	0	00	20220206 025141	96145	TULOSO-M	275 0	M02	Y	Y	N	N	20220206 199-36-6499.68-909-291000	0 GENERAL F ATHLETIC C C	02	N

C	199 36	6499 68	909	2 91	0	00	20220216 025141	96145	TULOSO-M	-275 V	M02	Y	Y	N	N	20220216 199-36-649	EVENT CAN	EVENT CAN	0 GENERAL F ATHLETIC C D	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	235	M02	Y	Y	N	N	20220206 199-36-639	GATORADE	GATORADE	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	626.58	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	28.23	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	26.63	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	3.7	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	27.5	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	6.31	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6399 00	909	2 91	0	24	20220206 025142	96214	HENRY SCH	27.5	M02	Y	Y	N	N	20220206 199-36-639	SUPPLIES	SUPPLIES	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 72	909	2 91	0	00	20220206 025143	96329	CHRISTOPH	130	M02	Y	Y	N	N	20220206 199-36-6219.72-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025143	96329	CHRISTOPH	75	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 72	909	2 91	0	00	20220206 025143	96329	CHRISTOPH	45	M02	Y	Y	N	N	20220206 199-36-6419.72-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 51	6259 71	905	2 99	0	00	20220206 025144	96539	EUROFIN S	62.5	M02	Y	Y	N	N	20220206 199-51-6259.71-905-299000			0 GENERAL F MAINTENA C	02	N
C	281 21	6399 00	999	2 24	0	00	20220206 025145	96728	STAPLES	385.85	M02	Y	Y	N	N	20220206 281-21-639	SUPPLIES	SUPPLIES	0 ESSER II UNDISTRIB C	02	N
C	282 11	6399 00	041	2 24	0	00	20220206 025145	96728	STAPLES	703.52	M02	Y	Y	N	N	20220206 282-11-639	SUPPLIES	SUPPLIES	0 ESSER III LILLION E. I C	02	N
C	282 11	6399 00	041	2 24	0	00	20220206 025145	96728	STAPLES	104.68	M02	Y	Y	N	N	20220206 282-11-639	SUPPLIES	SUPPLIES	0 ESSER III LILLION E. I C	02	N
C	282 11	6399 00	102	2 24	0	00	20220206 025145	96728	STAPLES	376.28	M02	Y	Y	N	N	20220206 282-11-639	SUPPLIES	SUPPLIES	0 ESSER III BISHOP PRI C	02	N
C	282 11	6399 00	102	2 24	0	00	20220206 025145	96728	STAPLES	378.27	M02	Y	Y	N	N	20220206 282-11-639	SUPPLIES	SUPPLIES	0 ESSER III BISHOP PRI C	02	N
C	182 36	6219 00	909	2 91	0	20	20220206 025146	96749	SENSIBLE E	925	M02	Y	Y	N	N	20220206 182-36-6219.00-909-291020			0 UIL DISTRIC ATHLETIC C C	02	N
C	199 36	6219 72	909	2 91	0	00	20220206 025147	96785	JORDAN LII	130	M02	Y	Y	N	N	20220206 199-36-6219.72-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025147	96785	JORDAN LII	130	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 72	909	2 91	0	00	20220206 025147	96785	JORDAN LII	45	M02	Y	Y	N	N	20220206 199-36-6419.72-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6219 73	909	2 91	0	00	20220206 025148	96786	KINGA DOE	55	M02	Y	Y	N	N	20220206 199-36-6219.73-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 73	909	2 91	0	00	20220206 025148	96786	KINGA DOE	45	M02	Y	Y	N	N	20220206 199-36-6419.73-909-291000			0 GENERAL F ATHLETIC C C	02	N
C	865 00	2191 05	259	2 00	0	00	20220206 025149	96824	SULLIVAN S	183.2	M02	Y	Y	N	N	20220206 865-00-2191.05-259-200000			0 STUDENT A BHS FFA C	02	N
C	199 41	6499 00	750	2 99	0	00	20220206 025150	96825	MARIA G. L	48.25	M02	Y	Y	N	N	20220206 199-41-6499.00-750-299000			0 GENERAL F BUSINESS C	02	N
C	199 71	6521 00	999	2 99	0	00	20220206 025151	96826	TRUIST GO	10,539.31	M02	Y	Y	N	N	20220206 199-71-6521.00-999-299000			0 GENERAL F UNDISTRIB C	02	N
C	182 36	6219 67	001	2 99	0	00	20220208 025152	23200	MAURO HE	200	M02	Y	Y	N	N	20220208 182-36-621 HS CX CON HS CX CON			0 UIL DISTRIC BISHOP HIC C	02	N
C	182 36	6219 67	001	2 99	0	00	20220208 025153	96827	ALYSSA CA	200	M02	Y	Y	N	N	20220208 182-36-621 HS CX CON HS CX CON			0 UIL DISTRIC BISHOP HIC C	02	N
C	182 36	6219 67	001	2 99	0	00	20220208 025154	96828	ANTONIO I	200	M02	Y	Y	N	N	20220208 182-36-621 HS CX CON HS CX CON			0 UIL DISTRIC BISHOP HIC C	02	N
C	182 36	6219 67	001	2 99	0	00	20220208 025155	96829	YASHA ALA	200	M02	Y	Y	N	N	20220208 182-36-621 HS CX CON HS CX CON			0 UIL DISTRIC BISHOP HIC C	02	N
C	182 36	6219 67	001	2 99	0	00	20220208 025156	96830	JOSE ALAN	941	M02	Y	Y	N	N	20220208 182-36-621 HS CX CON HS CX CON			0 UIL DISTRIC BISHOP HIC C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	80.23	M02	Y	Y	N	N	20220209 199-51-625 jan primar jan primar			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	544.46	M02	Y	Y	N	N	20220209 199-51-625 jan elem jan elem			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	358.04	M02	Y	Y	N	N	20220209 199-51-625 jan jh jan jh			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	689.75	M02	Y	Y	N	N	20220209 199-51-625 jan jh jan jh			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	935.57	M02	Y	Y	N	N	20220209 199-51-625 jan jh jan jh			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	660.52	M02	Y	Y	N	N	20220209 199-51-625 jan jan			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 74	905	2 99	0	00	20220214 025157	10038	CENTERPO	2,074.18	M02	Y	Y	N	N	20220209 199-51-625 jan hs jan hs			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	59.85	M02	Y	Y	N	N	20220209 199-51-625 jan softabl jan softabl			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	157.49	M02	Y	Y	N	N	20220209 199-51-625 jan city bas jan city bas			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	79.18	M02	Y	Y	N	N	20220209 199-51-625 jan jan			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	810.25	M02	Y	Y	N	N	20220209 199-51-625 jan jh admi jan jh admi			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	876.45	M02	Y	Y	N	N	20220209 199-51-625 jan elem jh jan elem jh			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	54	M02	Y	Y	N	N	20220209 199-51-625 jan daep jan daep			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	48.6	M02	Y	Y	N	N	20220209 199-51-625 jan sped of jan sped of			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	59.85	M02	Y	Y	N	N	20220209 199-51-625 jan football jan football			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	59.85	M02	Y	Y	N	N	20220209 199-51-625 maint ag w maint ag w			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	1,620.20	M02	Y	Y	N	N	20220209 199-51-625 jan practicc jan practicc			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	88.95	M02	Y	Y	N	N	20220209 199-51-625 jan hs jan hs			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	59.85	M02	Y	Y	N	N	20220209 199-51-625 jan jan			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	676.45	M02	Y	Y	N	N	20220209 199-51-625 jan basebal jan basebal			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	233.04	M02	Y	Y	N	N	20220209 199-51-625 jan basebal jan basebal			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	759.85	M02	Y	Y	N	N	20220209 199-51-625 jan primar jan primar			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	117.42	M02	Y	Y	N	N	20220209 199-51-625 jan maint jan maint			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025158	11100	CITY OF BIS	59.85	M02	Y	Y	N	N	20220209 199-51-625 jan jan			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025159	12719	C.C. DISPO:	974.3	M02	Y	Y	N	N	20220209 199-51-625 jan dumpst jan dumpst			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025159	12719	C.C. DISPO:	2,413.70	M02	Y	Y	N	N	20220209 199-51-625 jan 719 e f jan 719 e f			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025159	12719	C.C. DISPO:	3,653.40	M02	Y	Y	N	N	20220209 199-51-625 jan primar jan primar			0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025159	12719	C.C. DISPO:	1,255.86	M02	Y	Y	N	N	20220209 199-51-625 jan petro jan petro			0 GENERAL F MAINTENA C	02	N

C	199 71	6512 00	999	2 99	0	00	20220214 025160	13906	DE LAGE LA	2,624.33	M02	Y	Y	N	N	20220209 199-71-651 2020-21 le: 2020-21 le:	0 GENERAL F UNDISTRIB C	02	N
C	199 71	6522 00	999	2 99	0	00	20220214 025160	13906	DE LAGE LA	405.67	M02	Y	Y	N	N	20220209 199-71-652 2020-21 le: 2020-21 le:	0 GENERAL F UNDISTRIB C	02	N
C	199 51	6319 00	905	2 99	0	00	20220214 025161	21565	GULF COAS	65.04	M02	Y	Y	N	N	20220209 199-51-631 gloves gloves	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	52	20220214 025161	21565	GULF COAS	718.8	M02	Y	Y	N	N	20220209 199-51-631 CUSTODIAI CUSTODIAI	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	52	20220214 025161	21565	GULF COAS	138.92	M02	Y	Y	N	N	20220209 199-51-631 JANITORIAI JANITORIAI	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	52	20220214 025161	21565	GULF COAS	960	M02	Y	Y	N	N	20220209 199-51-631 TRASH BAC TRASH BAC	0 GENERAL F MAINTENA C	02	N
C	199 41	6499 02	701	2 99	0	00	20220214 025162	51613	TASB	3,553.62	M02	Y	Y	N	N	20220209 199-41-645 2022 meml 2022 meml	0 GENERAL F SUPERINTE C	02	N
C	199 41	6499 02	701	2 99	0	00	20220214 025162	51613	TASB	200	M02	Y	Y	N	N	20220209 199-41-645 2022 legal 2022 legal	0 GENERAL F SUPERINTE C	02	N
C	199 34	6419 00	906	2 23	0	00	20220214 025163	95473	SHIRLEY GC	249.9	M02	Y	Y	N	N	20220209 199-34-641 jan mileage jan mileage	0 GENERAL F TRANSPOR C	02	N
C	199 11	6311 00	001	2 22	0	00	20220214 025164	96446	WEX BANK	212.65	M02	Y	Y	N	N	20220209 199-11-631 jan fuel jan fuel	0 GENERAL F BISHOP HIC C	02	N
C	199 51	6311 00	905	2 99	0	00	20220214 025164	96446	WEX BANK	620.39	M02	Y	Y	N	N	20220209 199-51-631 jan fuel jan fuel	0 GENERAL F MAINTENA C	02	N
C	240 35	6311 00	907	2 99	0	00	20220214 025164	96446	WEX BANK	67.02	M02	Y	Y	N	N	20220209 240-35-631 jan fuel jan fuel	0 NATL SCHC FOOD SERV C	02	N
C	751 99	6311 00	999	2 99	0	00	20220214 025164	96446	WEX BANK	5,252.64	M02	Y	Y	N	N	20220209 751-99-631 jan fuel jan fuel	0 INTERNAL ! UNDISTRIB C	02	N
C	751 99	6311 00	999	2 99	0	23	20220214 025164	96446	WEX BANK	554.28	M02	Y	Y	N	N	20220209 751-99-631 jan fuel jan fuel	0 INTERNAL ! UNDISTRIB C	02	N
C	199 51	6259 73	905	2 99	0	00	20220214 025165	96450	EDF ENERG	21,381.71	M02	Y	Y	N	N	20220209 199-51-625 jan electric jan electric	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220214 025166	96450	EDF ENERG	1,586.74	M02	Y	Y	N	N	20220209 199-51-625 jan elec pe jan elec pe	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220214 025167	96539	EUROFINS	62.5	M02	Y	Y	N	N	20220209 199-51-625 jan 26 testi jan 26 testi	0 GENERAL F MAINTENA C	02	N
C	199 41	6499 00	750	2 99	0	00	20220214 025168	96831	RICARDO G	49.26	M02	Y	Y	N	N	20220209 199-41-645 REIMB FINI REIMB FINI	0 GENERAL F BUSINESS C	02	N
C	199 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	109.29	M02	Y	Y	N	N	20220216 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	110.33	M02	Y	Y	N	N	20220216 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	52.29	M02	Y	Y	N	N	20220216 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	713 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	97.96	M02	Y	Y	N	N	20220216 713-51-6259.71-905-299000	0 HOUSING MAINTENA C	02	N
C	713 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	52.29	M02	Y	Y	N	N	20220216 713-51-6259.71-905-299000	0 HOUSING MAINTENA C	02	N
C	713 51	6259 71	905	2 99	0	00	20220216 025169	56190	VIOLET WA	52.29	M02	Y	Y	N	N	20220216 713-51-6259.71-905-299000	0 HOUSING MAINTENA C	02	N
C	224 11	6219 00	001	2 23	0	00	20220218 025170	00603	ACCELERAT	524	M02	Y	Y	N	N	20220218 224-11-6219.00-001-223000	0 IDEA - PAR' BISHOP HIC C	02	N
C	224 11	6219 00	041	2 23	0	00	20220218 025170	00603	ACCELERAT	144.2	M02	Y	Y	N	N	20220218 224-11-6219.00-041-223000	0 IDEA - PAR' LILLION E. I C	02	N
C	224 11	6219 00	101	2 23	0	00	20220218 025170	00603	ACCELERAT	224	M02	Y	Y	N	N	20220218 224-11-6219.00-101-223000	0 IDEA - PAR' BISHOP ELE C	02	N
C	224 11	6219 00	102	2 23	0	00	20220218 025170	00603	ACCELERAT	284	M02	Y	Y	N	N	20220218 224-11-6219.00-102-223000	0 IDEA - PAR' BISHOP PRI C	02	N
C	284 13	6239 00	999	2 23	0	00	20220218 025171	15400	EDUCATIOI	600	M02	Y	Y	N	N	20220217 284-13-623 EDUCATIOI EDUCATIOI	0 IDEA B ARP UNDISTRIB C	02	N
C	199 51	6319 00	905	2 99	0	51	20220218 025172	16488	EWING IRR	522.6	M02	Y	Y	N	N	20220217 199-51-631 SUPPLIES SUPPLIES	0 GENERAL F MAINTENA C	02	N
C	199 11	6411 00	103	2 11	0	00	20220218 025173	17241	MIKE FILLA	72.6	M02	Y	Y	N	N	20220217 199-11-6411.00-103-211000	0 GENERAL F PETRONILA C	02	N
C	282 31	6219 00	101	2 24	0	00	20220218 025174	19121	KASTAYLIA	586.67	M02	Y	Y	N	N	20220217 282-31-6219.00-101-224000	0 ESSER III BISHOP ELE C	02	N
C	282 31	6219 00	102	2 24	0	00	20220218 025174	19121	KASTAYLIA	586.67	M02	Y	Y	N	N	20220217 282-31-6219.00-102-224000	0 ESSER III BISHOP PRI C	02	N
C	282 31	6219 00	103	2 24	0	00	20220218 025174	19121	KASTAYLIA	586.66	M02	Y	Y	N	N	20220217 282-31-6219.00-103-224000	0 ESSER III PETRONILA C	02	N
C	199 36	6499 75	909	2 91	0	00	20220218 025175	22857	HEBBRONV	140	M02	Y	Y	N	N	20220217 199-36-6499.75-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 51	6249 00	905	2 99	0	51	20220218 025176	30793	LOWE'S BU	209.94	M02	Y	Y	N	N	20220218 199-51-6249.00-905-299051	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 00	905	2 99	0	51	20220218 025176	30793	LOWE'S BU	438.83	M02	Y	Y	N	N	20220218 199-51-6249.00-905-299051	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	00	20220218 025176	30793	LOWE'S BU	153.94	M02	Y	Y	N	N	20220218 199-51-631 SUPPLIES SUPPLIES	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	00	20220218 025176	30793	LOWE'S BU	158.9	M02	Y	Y	N	N	20220218 199-51-631 SUPPLIES SUPPLIES	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	00	20220218 025176	30793	LOWE'S BU	453.88	M02	Y	Y	N	N	20220218 199-51-631 SUPPLIES SUPPLIES	0 GENERAL F MAINTENA C	02	N
C	199 51	6319 00	905	2 99	0	50	20220218 025176	30793	LOWE'S BU	129.17	M02	Y	Y	N	N	20220218 199-51-6319.00-905-299050	0 GENERAL F MAINTENA C	02	N
C	713 51	6319 00	905	2 99	0	00	20220218 025176	30793	LOWE'S BU	146.88	M02	Y	Y	N	N	20220218 713-51-631 SUPPLIES SUPPLIES	0 HOUSING MAINTENA C	02	N
C	199 13	6499 00	999	2 25	0	00	20220218 025177	31957	MARY KATI	118.87	M02	Y	Y	N	N	20220217 199-13-6499.00-999-225000	0 GENERAL F UNDISTRIB C	02	N
C	199 21	6219 00	999	2 99	0	00	20220218 025178	32887	MEDICAID	746.37	M02	Y	Y	N	N	20220218 199-21-6219.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 11	6399 00	041	2 11	0	00	20220218 025179	34556	SWANK MC	528	M02	Y	Y	N	N	20220218 199-11-6399.00-041-211000	0 GENERAL F LILLION E. I C	02	N
C	199 36	6499 77	909	2 91	0	00	20220218 025180	37327	ODEM HIGI	300	M02	Y	Y	N	N	20220217 199-36-6499.77-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 51	6219 02	905	2 99	0	00	20220218 025181	38885	PEECO	1,295.00	M02	Y	Y	N	N	20220217 199-51-6219.02-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 00	905	2 99	0	00	20220218 025181	38885	PEECO	763.75	M02	Y	Y	N	N	20220217 199-51-6249.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	751 99	6249 00	999	2 99	B	33	20220218 025182	44060	INTERSTAT	175.8	M02	Y	Y	N	N	20220217 751-99-624 BUS 33 SOI BUS 33 SOI	0 INTERNAL ! UNDISTRIB C	02	N
C	865 00	2191 05	230	2 00	0	00	20220218 025183	46828	SKILLS USA	232	M02	Y	Y	N	N	20220218 865-00-2191.05-230-200000	0 STUDENT A BHS SKILLS C	02	N
C	224 31	6219 00	001	2 23	0	00	20220218 025184	51059	TERRAZAS	1,483.00	M02	Y	Y	N	N	20220217 224-31-6219.00-001-223000	0 IDEA - PAR' BISHOP HIC C	02	N
C	224 31	6219 00	041	2 23	0	00	20220218 025184	51059	TERRAZAS	783	M02	Y	Y	N	N	20220217 224-31-6219.00-041-223000	0 IDEA - PAR' LILLION E. I C	02	N
C	199 51	6259 55	905	2 99	0	00	20220218 025185	53680	TIME WARI	3,253.35	M02	Y	Y	N	N	20220217 199-51-6259.55-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 55	905	2 99	0	00	20220218 025185	53680	TIME WARI	74.85	M02	Y	Y	N	N	20220217 199-51-6259.55-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 55	905	2 99	0	00	20220218 025185	53680	TIME WARI	107.87	M02	Y	Y	N	N	20220217 199-51-6259.55-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 41	6399 00	750	2 99	0	00	20220218 025186	54600	U S POSTM	580	M02	Y	Y	N	N	20220217 199-41-6399.00-750-299000	0 GENERAL F BUSINESS C	02	N
C	199 36	6219 82	909	2 91	0	00	20220218 025187	54611	CRAIG UNC	80	M02	Y	Y	N	N	20220218 199-36-6219.82-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6419 82	909	2 91	0	00	20220218 025187	54611	CRAIG UNC	45	M02	Y	Y	N	N	20220218 199-36-6419.82-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 51	6259 72	905	2 99	0	01	20220218 025188	56161	VERIZON V	797.79	M02	Y	Y	N	N	20220217 199-51-6259.72-905-299001	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 72	905	2 99	0	01	20220218 025189	56161	VERIZON V	793.79	M02	Y	Y	N	N	20220217 199-51-6259.72-905-299001	0 GENERAL F MAINTENA C	02	N

C	199 51	6259 72	905	2 99	0	01	20220218 025190	56161	VERIZON M	227.94	M02	Y	Y	N	N	20220217 199-51-6259.72-905-299001	0 GENERAL F MAINTENA C	02	N
C	461 00	1105 52	001	2 00	0	00	20220218 025191	95045	BISHOP CIS	400	M02	Y	Y	N	N	20220217 461-00-1105.52-001-200000	0 CAMPUS A BISHOP HIC C	02	N
C	199 36	6219 72	909	2 91	0	00	20220218 025192	95273	REGGIE JOI	75	M02	Y	Y	N	N	20220218 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6219 73	909	2 91	0	00	20220218 025192	95273	REGGIE JOI	130	M02	Y	Y	N	N	20220218 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6419 73	909	2 91	0	00	20220218 025192	95273	REGGIE JOI	45	M02	Y	Y	N	N	20220218 199-36-6419.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 41	6499 00	701	2 99	0	00	20220218 025193	95344	TAQUERIA	75.74	M02	Y	Y	N	N	20220217 199-41-6499.00-701-299000	0 GENERAL F SUPERINTE C	02	N
C	461 36	6412 52	001	2 91	0	00	20220218 025194	95471	MIKE MEDI	122.1	M02	Y	Y	N	N	20220217 461-36-6412.52-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 11	6411 00	103	2 11	0	00	20220218 025195	95697	MARGARET	79.2	M02	Y	Y	N	N	20220217 199-11-6411.00-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 36	6219 72	909	2 91	0	00	20220218 025196	95817	JEFF ROUS	75	M02	Y	Y	N	N	20220218 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6219 73	909	2 91	0	00	20220218 025196	95817	JEFF ROUS	130	M02	Y	Y	N	N	20220218 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6419 73	909	2 91	0	00	20220218 025196	95817	JEFF ROUS	45	M02	Y	Y	N	N	20220218 199-36-6419.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 51	6319 00	905	2 99	0	00	20220218 025197	95945	ULINE	3,215.86	M02	Y	Y	N	N	20220217 199-51-631 MAINT SUF MAINT SUF	0 GENERAL F MAINTENA C	02	N
C	199 11	6411 00	103	2 23	0	00	20220218 025198	95973	VERONICA	72.6	M02	Y	Y	N	N	20220217 199-11-6411.00-103-223000	0 GENERAL F PETRONILA C	02	N
C	199 36	6219 82	909	2 91	0	00	20220218 025199	96038	PATRICK PL	90	M02	Y	Y	N	N	20220218 199-36-6219.82-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6419 82	909	2 91	0	00	20220218 025199	96038	PATRICK PL	45	M02	Y	Y	N	N	20220218 199-36-6419.82-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6499 18	001	2 99	0	00	20220218 025200	96145	TULOSO-M	300	M02	Y	Y	N	N	20220217 199-36-6499.18-001-299000	0 GENERAL F BISHOP HIC C	02	N
C	199 51	6299 02	905	2 99	0	00	20220218 025201	96277	UBEO LLC	380	M02	Y	Y	N	N	20220218 199-51-6299.02-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6299 02	905	2 99	0	00	20220218 025201	96277	UBEO LLC	3,080.00	M02	Y	Y	N	N	20220218 199-51-6299.02-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 41	6411 00	750	2 99	0	00	20220218 025202	96438	TASBO	125	M02	Y	Y	N	N	20220217 199-41-641 WORKSHO WORKSHO	0 GENERAL F BUSINESS C	02	N
C	282 31	6219 00	001	2 24	0	00	20220218 025203	96458	COMMUNI	1,287.50	M02	Y	Y	N	N	20220218 282-31-6219.00-001-224000	0 ESSER III BISHOP HIC C	02	N
C	282 31	6219 00	041	2 24	0	00	20220218 025203	96458	COMMUNI	1,287.50	M02	Y	Y	N	N	20220218 282-31-6219.00-041-224000	0 ESSER III LILLION E. I C	02	N
C	199 51	6259 72	905	2 99	0	00	20220218 025204	96464	LogMeln C	2,641.74	M02	Y	Y	N	N	20220217 199-51-6259.72-905-299000	0 GENERAL F MAINTENA C	02	N
C	224 11	6219 00	001	2 23	0	00	20220218 025205	96466	HELPING H	658.65	M02	Y	Y	N	N	20220217 224-11-6219.00-001-223000	0 IDEA - PAR BISHOP HIC C	02	N
C	224 11	6219 00	041	2 23	0	00	20220218 025205	96466	HELPING H	658.65	M02	Y	Y	N	N	20220217 224-11-6219.00-041-223000	0 IDEA - PAR LILLION E. I C	02	N
C	224 11	6219 00	101	2 23	0	00	20220218 025205	96466	HELPING H	658.66	M02	Y	Y	N	N	20220217 224-11-6219.00-101-223000	0 IDEA - PAR BISHOP ELI C	02	N
C	224 11	6219 00	102	2 23	0	00	20220218 025205	96466	HELPING H	658.66	M02	Y	Y	N	N	20220217 224-11-6219.00-102-223000	0 IDEA - PAR BISHOP PRI C	02	N
C	224 11	6219 00	103	2 23	0	00	20220218 025205	96466	HELPING H	658.75	M02	Y	Y	N	N	20220217 224-11-6219.00-103-223000	0 IDEA - PAR PETRONILA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220218 025206	96539	EUROFINS	62.5	M02	Y	Y	N	N	20220217 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 81	6629 00	999	2 99	0	00	20220218 025207	96559	VICTORY BI	51,744.38	M02	Y	Y	N	N	20220217 199-81-6629.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 33	6411 00	999	2 99	0	00	20220218 025208	96685	DEBRA CLA	79.2	M02	Y	Y	N	N	20220217 199-33-6411.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 36	6219 72	909	2 91	0	00	20220218 025209	96724	ALYSSA BIS	55	M02	Y	Y	N	N	20220218 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6219 73	909	2 91	0	00	20220218 025209	96724	ALYSSA BIS	55	M02	Y	Y	N	N	20220218 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6419 72	909	2 91	0	00	20220218 025209	96724	ALYSSA BIS	45	M02	Y	Y	N	N	20220218 199-36-6419.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6219 72	909	2 91	0	00	20220218 025210	96786	KINGA DOE	55	M02	Y	Y	N	N	20220218 199-36-6219.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6219 73	909	2 91	0	00	20220218 025210	96786	KINGA DOE	55	M02	Y	Y	N	N	20220218 199-36-6219.73-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6419 72	909	2 91	0	00	20220218 025210	96786	KINGA DOE	45	M02	Y	Y	N	N	20220218 199-36-6419.72-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 51	6319 00	905	2 99	0	00	20220218 025211	96835	CORPUS CF	645.1	M02	Y	Y	N	N	20220217 199-51-631 PARTS FOR PARTS FOR	0 GENERAL F MAINTENA C	02	N
C	284 13	6411 00	999	2 23	0	00	20220218 025212	96837	RAQUEL CC	295.24	M02	Y	Y	N	N	20220217 284-13-6411.00-999-223000	0 IDEA B ARP UNDISTRIB C	02	N
C	284 13	6411 00	999	2 23	0	00	20220218 025213	96838	EMBASSY S	444.1	M02	Y	Y	N	N	20220217 284-13-6411.00-999-223000	0 IDEA B ARP UNDISTRIB C	02	N
C	865 00	2191 05	230	2 00	0	00	20220218 025214	96839	SKILLS USA	550	M02	Y	Y	N	N	20220218 865-00-2191.05-230-200000	0 STUDENT A BHS SKILLS C	02	N
C	199 36	6419 79	909	2 91	0	00	20220223 025215	08799	CCISD OFFI	200	M02	Y	Y	N	N	20220222 199-36-6419.79-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 36	6499 76	909	2 91	0	00	20220223 025216	09150	CALALLEN I	300	M02	Y	Y	N	N	20220222 199-36-6499.76-909-291000	0 GENERAL F ATHLETIC I C	02	N
C	199 41	6499 00	750	2 99	0	00	20220223 025217	13100	CULLIGAN I	15	M02	Y	Y	N	N	20220222 199-41-6499.00-750-299000	0 GENERAL F BUSINESS C	02	N
C	199 51	6499 00	905	2 99	0	00	20220223 025217	13100	CULLIGAN I	11.5	M02	Y	Y	N	N	20220222 199-51-6499.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	865 00	2191 05	226	2 00	0	00	20220223 025218	13540	DAIRY BUR	60	M02	Y	Y	N	N	20220223 865-00-2191.05-226-200000	0 STUDENT A BHS CHEER C	02	N
C	199 71	6512 00	999	2 99	0	00	20220223 025219	13906	DE LAGE LA	3,203.08	M02	Y	Y	N	N	20220222 199-71-6512.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 71	6522 00	999	2 99	0	00	20220223 025219	13906	DE LAGE LA	225.13	M02	Y	Y	N	N	20220222 199-71-6522.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 11	6239 00	001	2 11	0	00	20220223 025220	15400	EDUCATIOI	1,100.00	M02	Y	Y	N	N	20220222 199-11-6239.00-001-211000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6239 00	041	2 11	0	00	20220223 025220	15400	EDUCATIOI	1,000.00	M02	Y	Y	N	N	20220222 199-11-6239.00-041-211000	0 GENERAL F LILLION E. I C	02	N
C	199 11	6239 00	101	2 11	0	00	20220223 025220	15400	EDUCATIOI	800	M02	Y	Y	N	N	20220222 199-11-6239.00-101-211000	0 GENERAL F BISHOP ELI C	02	N
C	199 11	6239 00	102	2 11	0	00	20220223 025220	15400	EDUCATIOI	800	M02	Y	Y	N	N	20220222 199-11-6239.00-102-211000	0 GENERAL F BISHOP PRI C	02	N
C	199 11	6239 00	103	2 11	0	00	20220223 025220	15400	EDUCATIOI	385.1	M02	Y	Y	N	N	20220222 199-11-6239.00-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 11	6239 02	001	2 11	0	00	20220223 025220	15400	EDUCATIOI	3,000.00	M02	Y	Y	N	N	20220222 199-11-6239.02-001-211000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6239 02	041	2 11	0	00	20220223 025220	15400	EDUCATIOI	2,800.00	M02	Y	Y	N	N	20220222 199-11-6239.02-041-211000	0 GENERAL F LILLION E. I C	02	N
C	199 11	6239 02	101	2 11	0	00	20220223 025220	15400	EDUCATIOI	2,100.00	M02	Y	Y	N	N	20220222 199-11-6239.02-101-211000	0 GENERAL F BISHOP ELI C	02	N
C	199 11	6239 02	102	2 11	0	00	20220223 025220	15400	EDUCATIOI	2,100.00	M02	Y	Y	N	N	20220222 199-11-6239.02-102-211000	0 GENERAL F BISHOP PRI C	02	N
C	199 11	6239 02	103	2 11	0	00	20220223 025220	15400	EDUCATIOI	1,205.00	M02	Y	Y	N	N	20220222 199-11-6239.02-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 13	6239 00	999	2 21	0	00	20220223 025220	15400	EDUCATIOI	2,936.50	M02	Y	Y	N	N	20220222 199-13-6239.00-999-221000	0 GENERAL F UNDISTRIB C	02	N
C	199 13	6239 00	999	2 99	0	00	20220223 025220	15400	EDUCATIOI	4,473.00	M02	Y	Y	N	N	20220222 199-13-6239.00-999-299000	0 GENERAL F UNDISTRIB C	02	N
C	199 13	6239 01	999	2 99	0	00	20220223 025220	15400	EDUCATIOI	5,000.00	M02	Y	Y	N	N	20220222 199-13-6239.01-999-299000	0 GENERAL F UNDISTRIB C	02	N

C	199 23	6239 00	001	2 99	0	00	20220223 025220	15400	EDUCATIO	410.52	M02	Y	Y	N	N	20220222 199-23-6239.00-001-299000	0 GENERAL F BISHOP HIC C	02	N
C	199 23	6239 00	041	2 99	0	00	20220223 025220	15400	EDUCATIO	410.52	M02	Y	Y	N	N	20220222 199-23-6239.00-041-299000	0 GENERAL F LILLION E. I C	02	N
C	199 23	6239 00	101	2 99	0	00	20220223 025220	15400	EDUCATIO	410.52	M02	Y	Y	N	N	20220222 199-23-6239.00-101-299000	0 GENERAL F BISHOP ELE C	02	N
C	199 23	6239 00	102	2 99	0	00	20220223 025220	15400	EDUCATIO	410.52	M02	Y	Y	N	N	20220222 199-23-6239.00-102-299000	0 GENERAL F BISHOP PRI C	02	N
C	199 23	6239 00	103	2 99	0	00	20220223 025220	15400	EDUCATIO	410.52	M02	Y	Y	N	N	20220222 199-23-6239.00-103-299000	0 GENERAL F PETRONILA C	02	N
C	199 31	6239 00	001	2 22	0	00	20220223 025220	15400	EDUCATIO	500	M02	Y	Y	N	N	20220222 199-31-6239.00-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 31	6239 00	999	2 99	0	00	20220223 025220	15400	EDUCATIO	302.6	M02	Y	Y	N	N	20220222 199-31-6239.00-999-299000	0 GENERAL F UNDISTRI C	02	N
C	199 41	6239 00	702	2 99	0	00	20220223 025220	15400	EDUCATIO	5,495.00	M02	Y	Y	N	N	20220222 199-41-6239.00-702-299000	0 GENERAL F SCHOOL BC C	02	N
C	199 53	6239 00	999	2 99	0	00	20220223 025220	15400	EDUCATIO	51,457.06	M02	Y	Y	N	N	20220222 199-53-6239.00-999-299000	0 GENERAL F UNDISTRI C	02	N
C	199 53	6239 01	999	2 99	0	00	20220223 025220	15400	EDUCATIO	11,000.00	M02	Y	Y	N	N	20220222 199-53-6239.01-999-299000	0 GENERAL F UNDISTRI C	02	N
C	199 23	6411 00	041	2 99	0	26	20220223 025221	19254	RAY A. GAF	189.52	M02	Y	Y	N	N	20220223 199-23-6411.00-041-299026	0 GENERAL F LILLION E. I C	02	N
C	199 11	6399 05	103	2 11	0	00	20220223 025222	20945	GOPHER SF	360.52	M02	Y	Y	N	N	20220223 199-11-6399.05-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 11	6399 05	103	2 11	0	00	20220223 025222	20945	GOPHER SF	281.7	M02	Y	Y	N	N	20220223 199-11-6399.05-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 11	6399 05	103	2 11	0	00	20220223 025222	20945	GOPHER SF	116.94	M02	Y	Y	N	N	20220223 199-11-6399.05-103-211000	0 GENERAL F PETRONILA C	02	N
C	199 41	6411 00	701	2 99	0	26	20220223 025223	21765	CHRISTINA	189.52	M02	Y	Y	N	N	20220223 199-41-6411.00-701-299026	0 GENERAL F SUPERINTE C	02	N
C	199 23	6411 00	103	2 99	0	26	20220223 025224	21780	RICK GUTIE	54	M02	Y	Y	N	N	20220223 199-23-6411.00-103-299026	0 GENERAL F PETRONILA C	02	N
C	199 53	6411 00	999	2 99	0	26	20220223 025225	22730	SHERI HAY	189.52	M02	Y	Y	N	N	20220223 199-53-6411.00-999-299026	0 GENERAL F UNDISTRI C	02	N
C	199 13	6411 00	903	2 99	0	26	20220223 025226	23095	EDEN HERM	189.52	M02	Y	Y	N	N	20220223 199-13-6411.00-903-299026	0 GENERAL F CURRICULL C	02	N
C	199 11	6411 35	001	2 22	0	00	20220223 025227	23555	HILTON AN	415.74	M02	Y	Y	N	N	20220222 199-11-6411.35-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6412 35	001	2 22	0	00	20220223 025227	23555	HILTON AN	743.48	M02	Y	Y	N	N	20220222 199-11-6412.35-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	240 35	6319 00	907	2 99	0	00	20220223 025228	27150	JEAN'S RES	472.46	M02	Y	Y	N	N	20220222 240-35-6319.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	461 36	6399 52	001	2 91	0	00	20220223 025229	31520	MACARENC	260	M02	Y	Y	N	N	20220223 461-36-6399 52-001-299000	0 CAMPUS A BISHOP HIC C	02	N
C	751 99	6499 00	999	2 99	B	42	20220223 025230	37085	NUECES CC	7.5	M02	Y	Y	N	N	20220223 751-99-6499.00-999-299842	0 INTERNAL UNDISTRI C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	45	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	42	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	131	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	37	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	1,178.00	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	19.2	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 73	905	2 99	0	00	20220223 025231	37200	NUECES EL	10	M02	Y	Y	N	N	20220222 199-51-6259.73-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 71	905	2 99	0	00	20220223 025232	37201	NUECES W.	40.06	M02	Y	Y	N	N	20220222 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 00	905	2 99	0	51	20220223 025233	39548	WELKER EM	2,450.00	M02	Y	Y	N	N	20220222 199-51-6249.00-905-299051	0 GENERAL F MAINTENA C	02	N
C	199 34	6219 00	906	2 99	0	00	20220223 025234	39558	PINNACLE I	55	M02	Y	Y	N	N	20220223 199-34-6219.00-906-299000	0 GENERAL F TRANSPOR C	02	N
C	199 34	6219 00	906	2 99	0	00	20220223 025234	39558	PINNACLE I	60	M02	Y	Y	N	N	20220223 199-34-6219.00-906-299000	0 GENERAL F TRANSPOR C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025235	39558	PINNACLE I	1,765.00	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	182 36	6411 70	909	2 91	0	00	20220223 025236	39568	PIZZA PARL	300.91	M02	Y	Y	N	N	20220223 182-36-6411 MEALS - DI MEALS - DI	0 UIL DISTRIC ATHLETIC C	02	N
C	182 36	6411 72	909	2 91	0	00	20220223 025236	39568	PIZZA PARL	219.45	M02	Y	Y	N	N	20220223 182-36-6412 MEALS - AL MEALS - AL	0 UIL DISTRIC ATHLETIC C	02	N
C	182 36	6411 73	909	2 91	0	00	20220223 025236	39568	PIZZA PARL	175.8	M02	Y	Y	N	N	20220223 182-36-6413 MEALS - AL MEALS - AL	0 UIL DISTRIC ATHLETIC C	02	N
C	199 23	6411 00	041	2 99	0	26	20220223 025237	43736	YVETTE RO	189.52	M02	Y	Y	N	N	20220223 199-23-6411.00-041-299026	0 GENERAL F LILLION E. I C	02	N
C	199 51	6249 00	905	2 99	0	00	20220223 025238	44110	RUSTY VAN	10,985.00	M02	Y	Y	N	N	20220223 199-51-6249.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 00	905	2 99	0	01	20220223 025239	44110	RUSTY VAN	25,493.00	M02	Y	Y	N	N	20220223 199-51-6249.00-905-299001	0 GENERAL F MAINTENA C	02	N
C	199 51	6249 01	999	2 99	0	00	20220223 025240	44860	SCHNEIDF	1,180.00	M02	Y	Y	N	N	20220222 199-51-6249.01-999-299000	0 GENERAL F UNDISTRI C	02	N
C	199 23	6411 00	001	2 99	0	26	20220223 025241	50260	CLAUDIA E	189.52	M02	Y	Y	N	N	20220223 199-23-6411.00-001-299026	0 GENERAL F BISHOP HIC C	02	N
C	199 51	6319 00	905	2 99	0	00	20220223 025242	53209	THIRD COA	140.38	M02	Y	Y	N	N	20220223 199-51-6319 SUPPLIES SUPPLIES	0 GENERAL F MAINTENA C	02	N
C	199 51	6259 55	905	2 99	0	00	20220223 025243	53680	TIME WARI	102.73	M02	Y	Y	N	N	20220222 199-51-6259.55-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 36	6412 69	909	2 91	0	26	20220223 025244	95207	LAZARO PE	1,196.00	M02	Y	Y	N	N	20220223 199-36-6412.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6411 69	909	2 91	0	26	20220223 025245	95207	LAZARO PE	58	M02	Y	Y	N	N	20220223 199-36-6411.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 51	6249 00	905	2 99	0	00	20220223 025246	95314	SOUND VIE	200	M02	Y	Y	N	N	20220222 199-51-6249.00-905-299000	0 GENERAL F MAINTENA C	02	N
C	461 36	6411 51	001	2 91	0	26	20220223 025247	95870	SUBWAY	15.15	M02	Y	Y	N	N	20220223 461-36-6411.51-001-291026	0 CAMPUS A BISHOP HIC C	02	N
C	461 36	6412 51	001	2 91	0	26	20220223 025247	95870	SUBWAY	65.59	M02	Y	Y	N	N	20220223 461-36-6412.51-001-291026	0 CAMPUS A BISHOP HIC C	02	N
C	865 00	2191 05	236	2 00	0	00	20220223 025248	95981	TX ASSOCI	150	M02	Y	Y	N	N	20220222 865-00-2191.05-236-200000	0 STUDENT A TX ASSOC C C	02	N
C	199 36	6411 69	909	2 91	0	26	20220223 025249	96107	KATHERINE	58	M02	Y	Y	N	N	20220223 199-36-6411.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 11	6411 35	001	2 22	0	00	20220223 025250	96371	CAROL LEV	101	M02	Y	Y	N	N	20220222 199-11-6411.35-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6412 35	001	2 22	0	00	20220223 025250	96371	CAROL LEV	320	M02	Y	Y	N	N	20220222 199-11-6412.35-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	240 35	6269 00	907	2 99	0	00	20220223 025251	96454	UBEO LLC	220.17	M02	Y	Y	N	N	20220222 240-35-6269.00-907-299000	0 NATL SCHC FOOD SERV C	02	N
C	199 51	6259 71	905	2 99	0	00	20220223 025252	96539	EUROFINS	62.5	M02	Y	Y	N	N	20220222 199-51-6259.71-905-299000	0 GENERAL F MAINTENA C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	90	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	45	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	90	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	75	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N

C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	75	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	75	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	75	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 11	6219 50	001	2 22	0	00	20220223 025253	96759	SCOTT ENT	15	M02	Y	Y	N	N	20220223 199-11-6219.50-001-222000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6499 84	909	2 91	0	00	20220223 025254	96772	TULOSO M	224	M02	Y	Y	N	N	20220222 199-36-6499.84-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6411 72	909	2 91	0	26	20220223 025255	96833	IHOP	27.42	M02	Y	Y	N	N	20220223 199-36-6411.72-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6412 72	909	2 91	0	26	20220223 025255	96833	IHOP	82.23	M02	Y	Y	N	N	20220223 199-36-6412.72-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6499 76	909	2 91	0	00	20220223 025256	96840	LA JOYA AT	350	M02	Y	Y	N	N	20220222 199-36-6499.76-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	461 36	6412 52	001	2 91	0	00	20220223 025257	96841	HOLIDAY IN	2,054.40	M02	Y	Y	N	N	20220222 461-36-6412.52-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 36	6499 79	909	2 91	0	00	20220223 025258	96842	CANYON H	375	M02	Y	Y	N	N	20220222 199-36-6499.79-909-291000	0 GENERAL F ATHLETIC C C	02	N
C	461 36	6411 61	001	2 91	0	00	20220223 025259	96843	ECONO LOI	730	M02	Y	Y	N	N	20220223 461-36-6411.61-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	461 36	6412 61	001	2 91	0	00	20220223 025259	96843	ECONO LOI	1,277.50	M02	Y	Y	N	N	20220223 461-36-6412.61-001-291000	0 CAMPUS A BISHOP HIC C	02	N
C	199 36	6499 69	909	2 91	0	26	20220223 025260	96844	THSWPA R'	800	M02	Y	Y	N	N	20220223 199-36-6499.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6411 69	909	2 91	0	26	20220223 025261	96845	MAINSTAY	496.45	M02	Y	Y	N	N	20220223 199-36-6411.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6412 69	909	2 91	0	26	20220223 025261	96845	MAINSTAY	992.87	M02	Y	Y	N	N	20220223 199-36-6412.69-909-291026	0 GENERAL F ATHLETIC C C	02	N
C	199 36	6412 90	001	2 91	0	00	20220225 025262	95221	MAGDA LE	522	M02	Y	Y	N	N	20220225 199-36-6412.90-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	199 36	6412 90	001	2 91	0	00	20220225 025263	96157	HOLIDAY IN	552	M02	Y	Y	N	N	20220225 199-36-6412.90-001-291000	0 GENERAL F BISHOP HIC C	02	N
C	163 00	2153 00	072	2 00	0	00	20220211 067122	02807	AMERICAN	1,964.56	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C AMERICAN D	02	N
C	163 00	2159 00	015	2 00	0	00	20220211 067123	07186	YVONNE V.	810	M02	Y	Y	N	N	20220211 163-00-215 FEB DED M FEB DED M	0 PAYROLL C U S DISTRIC D	02	N
C	163 00	2154 00	004	2 00	0	00	20220211 067124	09672	COASTLIFE	100	M02	Y	Y	N	N	20220211 163-00-215 FEB DED CF FEB DED CF	0 PAYROLL C COASTAL C D	02	N
C	163 00	2153 00	023	2 00	0	00	20220211 067125	11772	WASHINGT	64.35	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C WASHINGT D	02	N
C	163 00	2153 00	021	2 00	0	00	20220211 067126	16649	AFLAC	657.63	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C AFLAC/ CAI D	02	N
C	163 00	2153 00	077	2 00	0	00	20220211 067127	29985	LINCOLN N	3,562.90	M02	Y	Y	N	N	20220211 163-00-215 FEB DED LI FEB DED LI	0 PAYROLL C LIFE INS-LI D	02	N
C	163 00	2153 00	073	2 00	0	00	20220211 067128	30796	LOYAL AME	2,412.49	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C LOYAL AME D	02	N
C	163 00	2153 00	020	2 00	0	00	20220211 067129	46117	BCISD INSL #####		M02	Y	Y	N	N	20220211 163-00-215 FEB DED TE FEB DED TE	0 PAYROLL C SELF INS TF D	02	N
C	163 00	2153 00	011	2 00	0	00	20220211 067130	49241	THE STAND	6,857.00	M02	Y	Y	N	N	20220211 163-00-215 FEB DED LI FEB DED LI	0 PAYROLL C STANDARD D	02	N
C	163 00	2153 00	076	2 00	0	00	20220211 067131	50266	SUPERIOR '	1,563.04	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C VISION/SUI D	02	N
C	163 00	2153 00	026	2 00	0	00	20220211 067132	50347	T.A.S.C.	10,018.96	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C FLEX SPENI D	02	N
C	163 00	2159 00	019	2 00	0	00	20220211 067133	51745	TX. CLASSR	63.5	M02	Y	Y	N	N	20220211 163-00-215 FEB DED TS FEB DED TS	0 PAYROLL C TX CLASSR(D	02	N
C	163 00	2159 00	005	2 00	0	00	20220211 067134	54276	TSTA	165	M02	Y	Y	N	N	20220211 163-00-215 FEB DED TS FEB DED TS	0 PAYROLL C TSTA DUES D	02	N
C	163 00	2153 00	046	2 00	0	00	20220211 067135	54940	USB ENROL	772.8	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C MEDICAL D D	02	N
C	163 00	2159 00	084	2 00	0	00	20220211 067136	95468	NATIONAL	8,690.66	M02	Y	Y	N	N	20220211 163-00-215 FEB DED TA FEB DED TA	0 PAYROLL C NATIONAL D	02	N
C	163 00	2153 00	085	2 00	0	00	20220211 067137	95497	MetLife	6,612.34	M02	Y	Y	N	N	20220211 163-00-215 FEB DED HI FEB DED HI	0 PAYROLL C METLIFE D	02	N
C	163 00	2153 00	087	2 00	0	00	20220211 067138	96511	NEW YORK	4,877.65	M02	Y	Y	N	N	20220211 163-00-215 FEB DED LI FEB DED LI	0 PAYROLL C LIFE INS-NE D	02	N